TRANSFER OF FUNDS

Various Units and Objects

THE CHIEF EXECUTIVE OFFICER RECOMMENDS THE FOLLOWING:

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

1. Transfer for Academic Learning & Support - City Wide

Rationale:	Need mone Warehouse	ey for Labor Ready Men to organize and all Summer Bridge.	ge Materials at
Transfer From:	Unit Fund	Academic Learning & Support - City Wide General Education Fund	11390 115
	Account	Commodities - Supplies	53405
	Program	Summer Bridge	160005
	Grant	Default Value	000000
Transfer to:	Unit	Academic Learning & Support - City Wide	11390
	Fund	General Education Fund	115
	Account	Services - Professional & Technical	• 54125
	Program	Summer Bridge	160005
	Grant	Default Value	000000

2. Transfer from Department of JROTC to Wendell Phillips Academy

\$1,000.00

Amount:

Rationale:	Transfer needed to support cadet transportation to events.		
Transfer From:	Unit Fund Account Program Grant	Department of JROTC General Education Fund Commodities - Supplies R O T C-Hs Default Value	05261 115 53405 113119 000000
Transfer to:	Unit Fund Account Program Grant	Wendell Phillips Academy General Education Fund Pupil Transportation R O T C-Hs Other Gen Ed Funded Programs	46261 115 54210 113119 000901
Amount:	\$1,000.00	· · · · · · · · · · · · · · · · · · ·	

12-1219-EX1

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

Rationale:	This is to support the Parent Worker benefits at Foreman High School.	
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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 Edwin G Foreman High School 46131

Fund NCLB Title V Fund 336 Account Benefits Pointer 51330 S Bkt Program General Salary 290001 Grant Fie Smaller Learning Communities 543517

Amount: \$1,000.00

4. Transfer from Literacy to Education General - City Wide

Rationale: Per Cynthia Green and Terry Walter, remove funds for Service Learning program.

Transfer From: Unit 13700 Fund General Education Fund 115 Account **Pupil Transportation** 54210 Program Service Learning 390003 Grant 000000 Default Value

Transfer to: Unit Education General - City Wide 12670 Fund General Education Fund 115 Account Miscellaneous Charges 57940 Program Chapter 1-Conting For Expan 600004 Grant Default Value 000000

\$1,000.00 Amount:

Rationale:

5. Transfer from Department of JROTC to Wendell Phillips Academy

Transfer needed to suppor the purchase of drill rifles for JROTC.

Transfer From: Unit Department of JROTC 05261 Fund General Education Fund 115 Account Commodities - Supplies 53405 Program ROTC-Hs 113119 Grant Default Value 000000

Unit Transfer to: Wendell Phillips Academy 46261

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

Amount: \$1,000.00

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

Rationale: Transfers needed to realign FY13 Neglected Programs after grant amendment.

Transfer From: Unit Grants Management & Administration - City Wide 12625 Fund NCLB Title 1 - Neglected & Delinquent 334 Account Miscellaneous Charges 57940 Program Iasa Title 1-Neg/Delinq Prog 125008 Grant **Neglected Programs** 430519 Transfer to: Unit Jewish Children Family Services 69585 Fund NCLB Title 1 - Neglected & Delinquent 334 Account Services - Professional & Technical 54125

AccountServices - Professional & Technical54125ProgramCommunity/Parent Involvement300008GrantNeglected Programs430519

Amount: \$1,000.00

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

Rationale: Transfers needed to realign FY13 Neglected Programs after grant amendment.

Transfer From: Unit Grants Management & Administration - City Wide 12625 Fund NCLB Title 1 - Neglected & Delinquent 334 Account Miscellaneous Charges 57940 Iasa Title 1-Neg/Deling Prog Program 125008 Grant Neglected Programs 430519 Transfer to: Unit **UCAN** 69055

FundNCLB Title 1 - Neglected & Delinquent334AccountServices - Professional & Technical54125ProgramCommunity/Parent Involvement300008GrantNeglected Programs430519

Amount: \$1,000.00

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

Rationale: Transfers needed to realign FY13 Neglected Programs after grant amendment.

Transfer From: Unit Grants Management & Administration - City Wide 12625 Fund NCLB Title 1 - Neglected & Delinquent 334 Account Miscellaneous Charges 57940 Program Iasa Title 1-Neg/Delinq Prog 125008 Grant Neglected Programs 430519

Transfer to: Unit Methodist Youth Services 69087

FundNCLB Title 1 - Neglected & Delinquent334AccountServices - Professional & Technical54125ProgramCommunity/Parent Involvement300008GrantNeglected Programs430519

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

Rationale: Transfers needed to realign FY13 Neglected Programs after grant amendment.

Transfer From:	Unit	Grants Management & Administration - City Wide	12625
	Fund	NCLB Title 1 - Neglected & Delinquent	334
	Account	Miscellaneous Charges	57940
	Program	Iasa Title 1-Neg/Delinq Prog	125008
	Grant	Neglected Programs	430519
		-	

Transfer to: Unit Mercy Home for Boys 69063
Fund NCLB Title 1 - Neglected & Delinquent 334

Account Services - Professional & Technical 54125
Program Community/Parent Involvement 300008
Grant Neglected Programs 430519

Amount: \$1,000.00

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

Rationale: Transfers needed to realign FY13 Neglected Programs after grant amendment.

Transfer From:	Unit	Grants Management & Administration - City Wide	12625
	Fund	NCLB Title 1 - Neglected & Delinquent	334
	Account	Miscellaneous Charges	57940
	Program	Iasa Title 1-Neg/Delinq Prog	125008
	Grant	Neglected Programs	430519
Transfer to:	Unit	Lydia Home Association	69086
	Fund	NCLB Title 1 - Neglected & Delinquent	334
	Account	Services - Professional & Technical	54125
	Program	Community/Parent Involvement	300008

Amount: \$1,000.00

Grant

11. Transfer from Grants Management & Administration - City Wide to Association House of Chicago

Rationale: Transfers needed to realign FY13 Neglected Programs after grant amendment.

Neglected Programs

Transfer From:	Unit	Grants Management & Administration - City Wide	12625
	Fund	NCLB Title 1 - Neglected & Delinquent	334
	Account	Miscellaneous Charges	57940
	Program	Iasa Title 1-Neg/Delinq Prog	125008
	Grant	Neglected Programs	430519

Transfer to: Unit Association House of Chicago 69089

FundNCLB Title 1 - Neglected & Delinquent334AccountServices - Professional & Technical54125ProgramCommunity/Parent Involvement300008GrantNeglected Programs430519

430519

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

Rationale:	Transfers needed to realign FY13 Neglected Programs after grant amendment.		
Transfer From:	Unit	Grants Management & Administration - City Wide	12625
	Fund	NCLB Title 1 - Neglccted & Delinquent	334
	Account	Miscellaneous Charges	57940
	Program	Iasa Title 1-Neg/Delinq Prog	125008
	Grant	Neglected Programs	430519
Transfer to:	Unit	Lawrence Hall Youth Services	69048
	Fund	NCLB Title 1 - Neglected & Delinquent	334
	Account	Services - Professional & Technical	54125
	Program	Community/Parent Involvement	300008
	Grant	Neglected Programs	430519
Amount:	\$1,000.00		

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

Rationale:	Additional funds needed for Robotics training.		
Transfer From:	Unit Fund Account Program Grant	Early College and Career - City Wide Miscellaneous Federal & State Block Grants Services - Professional & Technical Oth Govt Fd Prog-Impr Of Inst Race To The Top	13727 324 54125 221011 432101
Transfer to:	Unit Fund Account Program Grant	Lake View High School Miscellaneous Federal & State Block Grants Services - Professional & Technical Oth Govt Fd Prog-Impr Of Inst Race To The Top	46211 324 54125 221011 432101
Amount:	\$1,000.00		

14. Transfer for Early College and Career - City Wide

Rationale:	Culinary Arts, Supplies.		
Transfer From:	Unit	Early College and Career - City Wide	13727
	Fund	Title I - School Improvement Carl Perkins	369
	Account	Services - Professional & Technical	54125
	Program	Culinary Arts	140505
	Grant	Special Studnet Needs - C Perkins	474558
Transfer to:	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	Special Studnet Needs - C Perkins	474558
Amount:	\$1,000.00		

15. Transfer from Wendell Phillips Academy to Department of JROTC

Rationale:	Transfer funds back to 05261. Duplicate transfers submitted in error.
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Transfer From:	Unit	Wendell Phillips Academy	46261
	Fund	General Education Fund	115
	Account	Pupil Transportation	54210
	Program	R O T C-Hs	113119
	Grant	Other Gen Ed Funded Programs	000901

Department of JROTC 05261 Transfer to: Unit

Fund General Education Fund 115 Commodities - Supplies 53405 Account ROTC-Hs 113119 Program 000000 Grant Default Value

\$1,000.00 Amount:

16. Transfer for Treasury

Rationale:

Rationale:

Cover authorized approve pay to vendor (PPM#124994)

Transfer From:	Unit	Treasury	12440
	Fund	General Education Fund	115
	Account	Travel Expense	54205
	Program	Bureau Of Treasury	252302

000000 Grant Default Value

12440 Transfer to: Unit Treasury

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

\$1,000.00 Amount:

17. Transfer for Early College and Career - City Wide

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

Transfer of funds to facilitate expenditure swaps.

Transfer From: Unit Early College and Career - City Widc Fund General Education Fund 115 Account **Bucket Position Pointer** 51320 290001 Program General Salary S Bkt 000609 Grant Summer Jobs Kidstart

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

> Fund General Education Fund 115 Career Service Salaries - Other 52140 Account Program Summer Jobs Program 160014 Grant Summer Jobs Kidstart 000609

\$1,000.00 Amount:

18. Transfer from Academic Learning & Support - City Wide to Stephen F Gale Community Academy

Rationale:	Professional services for Adult/Community Programs.			
Transfer From:	Unit	Academic Learning & Support - City Wide	11390	
	Fund	Miscellaneous Federal & State Block Grants	324	
	Account	Commodities - Supplies	53405	
	Program	Other Gfp-Comm Svcs	390008	
	Grant	21st Century Community Learning Centers 4	442133	
Transfer to:	Unit	Stephen F Gale Community Academy	31081	
	Fund	Miscellaneous Federal & State Block Grants	324	
	Account	Services - Professional & Technical	54125	
	Program	Other Gfp-Comm Svcs	390008	
	Grant	21st Century Community Learning Centers 4	442133	
Amount:	\$1,000.00			

19. Transfer from Academic Learning & Support - City Wide to Spry Community Links High School

Rationale:	Supplies for adult/community programs.			
Transfer From:	Unit	Academic Learning & Support - City Wide	11390	
	Fund	Miscellaneous Federal & State Block Grants	324	
	Account	Commodities - Supplies	53405	
	Program	Other Gfp-Comm Svcs	390008	
	Grant	21st Century Community Learning Centers 1	442130	
Transfer to:	Unit	Spry Community Links High School	46461	
	Fund	Miscellaneous Federal & State Block Grants	324	
	Account	Commodities - Supplies	53405	
	Program	Other Gfp-Comm Svcs	390008	
	Grant	21st Century Community Learning Centers 1	442130	
Amount:	\$1,007.50			

20. Transfer from Academic Learning & Support - City Wide to Stephen F Gale Community Academy

Rationale:	Supplies for Adult/Community Programs.				
Transfer From:	Unit	Academic Learning & Support - City Wide	11390		
	Fund	Miscellaneous Federal & State Block Grants	324		
	Account	Commodities - Supplies	53405		
	Program	Other Gfp-Comm Svcs	390008		
	Grant	21st Century Community Learning Centers 4	442133		
Transfer to:	Unit	Stephen F Gale Community Academy	31081		
	Fund	Miscellaneous Federal & State Block Grants	324		
	Account	Commodities - Supplies	53405		
	Program	Other Gfp-Comm Svcs	390008		
	Grant	21st Century Community Learning Centers 4	442133		
Amount:	\$1.015.99				

21. Transfer from Department of JROTC to TEAM Englewood Community Academy

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

Transfer From: Unit Department of JROTC 05261 Fund General Education Fund 115 Account Commodities - Supplies 53405 ROTC-Hs Program 113119 Grant 000000 Default Value

Transfer to: Unit TEAM Englewood Community Academy 49161
Fund General Education Fund 115
Account Commodities - Supplies 53405

Program R O T C-Hs 113119
Grant Other Gen Ed Funded Programs 000901

Amount: \$1,020.00

22. Transfer for Treasury

Rationale: Cover authorized approve pay to vendor (PPM#124994)

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Transfer From: Unit Treasury 12440

FundGeneral Education Fund115AccountProperty - Equipment55005ProgramBureau Of Treasury252302GrantDefault Value000000

Transfer to: Unit Treasury 12440

FundGeneral Education Fund115AccountServices - Professional & Technical54125ProgramBureau Of Treasury252302GrantDefault Value000000

Amount: \$1,035.00

23. Transfer from Mary McLeod Bethune Elementary School of Excellence to Academic Learning & Support - City Wide

Rationale: Transferred \$1174.74 - (correct amount is \$117.74).

Transfer From: Unit Mary McLeod Bethune Elementary School of Excellence 26611

FundMiscellaneous Federal & State Block Grants324AccountMedicare57405ProgramOther Instr Purposes Misc119035Grant21st Century Community Learning Centers 2442131

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

FundMiscellaneous Federal & State Block Grants324AccountMiscellaneous Charges57940ProgramOther Gfp-Improv Of Instr221021Grant21st Century Community Learning Centers 2442131

Amount: \$1,057.00

24. Transfer from South Side High School Network to Dyett High School

Rationale:

This money is to be used to pay for a college visit.

Transfer From:

UnitSouth Side High School Network02241FundGeneral Education Fund115AccountServices - Contractual54105ProgramRegion Office-Support232105GrantDefault Value000000

Transfer to:

UnitDyett High School66021FundGeneral Education Fund115AccountPupil Transportation54210ProgramBus Svc-Field Trips-Reg253831GrantDefault Value000000

Amount:

\$1,100.00

25. Transfer from Academic Learning & Support - City Wide to Gage Park High School

Rationale:

Supplies for Adult/Community programs.

Transfer From:

Unit Academic Learning & Support - City Wide 11390 Fund Miscellaneous Federal & State Block Grants 324 Account Commodities - Supplies 53405 Program Other Gfp-Comm Svcs 390008 Grant 21st Century Community Learning Centers 4 442133 Unit Gage Park High School 46141 Fund Miscellaneous Federal & State Block Grants 324

Transfer to:

Unit Gage Park High School 46141
Fund Miscellaneous Federal & State Block Grants 324
Account Commodities - Supplies 53405
Program Other Gfp-Comm Svcs 390008
Grant 21st Century Community Learning Centers 4 442133

Amount:

\$1,110.23

26. Transfer from Department of JROTC to Wendell Phillips Academy

Rationale:

Transfer needed to support the purchase of JROTC supplies.

Transfer From:

UnitDepartment of JROTC05261FundGeneral Education Fund115AccountCommodities - Supplies53405ProgramR O T C-Hs113119GrantDefault Value000000

Transfer to:

UnitWendell Phillips Academy46261FundGeneral Education Fund115AccountCommodities - Supplies53405ProgramR O T C-Hs113119GrantOther Gen Ed Funded Programs000901

Amount:

\$1,125.00

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

Rationale: Funds Transfer From Project# 2009-1670-MCR To Award# 2010-477-01-01; Change

Reason: NA.

Transfer From: Unit Gurdon S Hubbard High School 46341

FundCIP Series 2009EF477AccountCapitalized Construction56310ProgramRenovations253508GrantIllinois Capital Development Board Fy2002610001

Transfer to: Unit Capital/Operations - City Wide 12150

FundCIP Series 2009EF477AccountCapitalized Construction56310ProgramChild Award253544GrantIllinois Capital Development Board Fy2002610001

Amount: \$1,126.84

28. Transfer from Department of JROTC to Edward Tilden Career Commmunity Academy

Rationale: Transfer needed to support the purchase of supplies for the JROTC program.

Transfer From: Unit Department of JROTC 05261
Fund General Education Fund 115
Account Commodities - Supplies 53405
Program ROTC-Hs 113119

Program R O T C-Hs 113119
Grant Default Value 000000

Transfer to: Unit Edward Tilden Career Community Academy 53121

FundGeneral Education Fund115AccountCommodities - Supplies53405ProgramR O T C-Hs113119GrantOther Gen Ed Funded Programs000901

Amount: \$1,167.00

29. Transfer from Academic Learning & Support - City Wide to Mary McLeod Bethune Elementary School of Excellence

Rationale: Teacher Extended day for Instructional program after school.

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

FundMiscellaneous Federal & State Block Grants324AccountMiscellaneous Charges57940ProgramOther Gfp-Improv Of Instr221021Grant21st Century Community Learning Centers 2442131

Transfer to: Unit Mary McLeod Bethune Elementary School of Excellence 26611

FundMiscellaneous Federal & State Block Grants324AccountMedicare57405ProgramOther Instr Purposes Misc119035Grant21st Century Community Learning Centers 2442131

Amount: \$1,174.74

Amount:

30. Transfer from Capital/Operations - City Wide to Mary G Peterson School

Rationale: Funds Transfer From Award# 2012-483-00-13 To Project# 2012-24941-ADA; Change

Reason: NA.

Transfer From: Unit Capital/Operations - City Wide 12150

FundCIP Series 2012A483AccountCapitalized Construction56310ProgramAmerican Disabilities Act/Ada253530

000000

Grant Default Value

Transfer to: Unit Mary G Peterson School 24941

Fund CIP Scries 2012A 483

Account Capitalized Construction 56310

Program American Disabilities Act/Ada 253530

Grant Default Value 000000

\$1,185.00

31. Transfer from Academic Learning & Support - City Wide to Esmond School

Rationale: Professional services for Non-Instructional Programs.

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

FundMiscellaneous Federal & State Block Grants324AccountServices - Professional & Technical54125ProgramOther Govt Fd-Support Svcs297920Grant21st Century Community Learning Centers 3442132

Transfer to: Unit Esmond School 23131

FundMiscellaneous Federal & State Block Grants324AccountServices - Professional & Technical54125ProgramOther Govt Fd-Support Svcs297920

Grant 21st Century Community Learning Centers 3 442132

Amount: \$1,194.58

32. Transfer from Hartigan Community Arts Specialty School to Capital/Operations - City Wide

Rationale: Funds Transfer From Project# 2007-3790-BLR To Award# 2010-477-00-01; Change

Reason: NA.

Transfer From: Unit Hartigan Community Arts Specialty School 23571

FundCIP Series 2009EF477AccountCapitalized Construction56310ProgramBoiler/Mechanical009559GrantBuild America Bonds (Babs)610000

Transfer to: Unit Capital/Operations - City Wide 12150

FundCIP Series 2009EF477AccountCapitalized Construction56310ProgramRenovations253508

Grant Build America Bonds (Babs) 610000

Amount: \$1,194.97

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

Rationale: Funds Transfer From Award# 2013-483-00-30 To Project# 2013-46341-PLS; Change

Reason: NA.

Transfer From: Unit Capital/Operations - City Wide 12150

FundCIP Series 2012A483AccountCapitalized Construction56310ProgramContingencies009514GrantDefault Value000000

Transfer to: Unit Gurdon S Hubbard High School 46341

FundCIP Series 2012A483AccountCapitalized Construction56310ProgramAll Other009567GrantDefault Value000000

Amount: \$1,200.00

34. Transfer for Southwest Side High School Network

Rationale: Purchase of Laptop for ISL (Q. Flores)

Southwest Side HS Network.

Transfer From: Unit Southwest Side High School Network 02251

FundGeneral Education Fund115AccountCommodities - Textbooks53305ProgramRegion Office-Support232105GrantDefault Value000000

Transfer to: Unit Southwest Side High School Network 02251

FundGeneral Education Fund115AccountProperty - Equipment55005ProgramRegion Office-Support232105GrantDefault Value000000

Amount: \$1,200.00

35. Transfer from Office of Catholic Schools to Associated Talmud Torah Of Chicago

Rationale: Transfer funds to process approve purchase orders.

Transfer From: Unit Office of Catholic Schools 69510

FundNCLB Title I Regular Fund332AccountServices - Professional & Technical54125ProgramEcia-Nonpublic Inst & Sup Svcs370004GrantNonpublic Instruction & Support Services - Catholic430131

Transfer to: Unit Associated Talmud Torah Of Chicago 69530

FundNCLB Title I Regular Fund332AccountServices - Professional & Technical54125ProgramTlcf-Oth Religions/Imp Of Inst221024GrantNonpublic Instruction & Support Services - Jewish430135

36. Transfer from Literacy to Education General - City Wide

Rationale:	Per Cynthia Green a	and Terry Walter.	remove funds for Ser	rvice Learning program.
Rationale.	rei Cynuna Gieen a	and itily wanter.	, iciliove tunus toi sei	Wice Learning program.

13700 Literacy Transfer From: Unit General Education Fund Fund 115 53405 Commodities - Supplies Account Program Service Learning 390003 000000 Grant Default Value

Transfer to: Unit Education General - City Wide 12670

Fund General Education Fund 115

FundGeneral Education Fund115AccountMiscellaneous Charges57940ProgramChapter 1-Conting For Expan600004GrantDefault Value000000

Amount: \$1,219.00

37. Transfer from Charles S Deneen School to School Support Center

Rationale: Funds school set aside to pay for Premium Scrvice during FY2013

Transfer From: Unit Charles S Denecn School 22931

FundGeneral Education Fund115AccountScrvices - Contractual54105ProgramSsc Premium Services241017GrantCollege Ready Funding000311

Transfer to: Unit School Support Center 15010

FundGeneral Education Fund115AccountServices - Professional & Technical54125ProgramSsc Premium Services241017GrantDefault Value000000

Amount: \$1,250.00

Rationale:

38. Transfer from Academic Learning & Support - City Wide to Gage Park High School

ESP extended day for Adult/Community programs.

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

FundMiscellaneous Federal & State Block Grants324AccountCareer Service Salaries - Extended Day52130ProgramOther Gfp-Comm Svcs390008

Grant 21st Century Community Learning Centers 4 442133

Transfer to: Unit Gage Park High School 46141

FundMiscellaneous Federal & State Block Grants324AccountCareer Scrvice Salaries - Extended Day52130ProgramOther Gfp-Comm Svcs390008

Grant 21st Century Community Learning Centers 4 442133

Amount: \$1,257.90

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

Rationale: Transfers needed to realign FY13 Neglected Programs after grant amendment.

Transfer From:	Unit Fund Account Program Grant	Lydia Home Association NCLB Title 1 - Neglected & Delinquent Services - Professional & Technical Ecia-Improv Of Instruc Neglected Programs	69086 334 54125 221018 430519
Transfer to:	Unit Fund Account Program Grant	Grants Management & Administration - City Wide NCLB Title 1 - Neglected & Delinquent Miscellaneous Charges Iasa Title 1-Neg/Delinq Prog Neglected Programs	12625 334 57940 125008 430519

Amount: \$1,273.30

40. Transfer for West Side High School Network

\$1,315.00

Rationale: Laptop is needed for Ms. Farecda Shabazz (Crane Turnaround Planning Administrator).

Transfer From:	Unit Fund Account Program	West Side High School Network General Education Fund Benefits Pointer General Salary S Bkt	02231 115 51330 290001
	Grant	Default Value	000000
Transfer to:	Unit Fund Account Program Grant	West Side High School Network General Education Fund Property - Equipment Region Office-Support Default Value	02231 115 55005 232105 000000

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

Rationale: Transfers needed to realign FY13 Neglected Programs after grant amendment.

Transfer From:	n: Unit Lydia Home Association		69086
	Fund	NCLB Title 1 - Neglected & Delinquent	334
	Account	Commodities - Supplies	53405
	Program	Iasa Title 1-Neg/Delinq Prog	125008
	Grant	Neglected Programs	430519
Transfer to:	Unit	Grants Management & Administration - City Wide	12625
	Fund	NCLB Title 1 - Neglected & Delinquent	334
	Account	Miscellaneous Charges	57940
	Program	Iasa Title 1-Neg/Delinq Prog	125008
	Grant	Neglected Programs	430519

Amount: \$1,326.70

Amount:

42. Transfer from K-12 Advising to Youth Development and Positive Behavior Supports

-	 ٥r	1	

Siemens Security invoice 11/9/12.

Transfer From:

UnitK-12 Advising10850FundGeneral Education Fund115AccountServices - Professional & Technical54125ProgramCounseling & Guidance Sves212013GrantDefault Value000000

Transfer to:

UnitYouth Development and Positive Behavior Supports10895FundGeneral Education Fund115AccountServices - Professional & Technical54125ProgramExtra Curr Actvties-Boys/Girls150005GrantDefault Value000000

Amount:

\$1,428.00

43. Transfer from Office of Catholic Schools to Associated Talmud Torah Of Chicago

Rationale:

Transfer funds to process approve purchase orders.

Transfer From:

Unit Office of Catholic Schools 69510 Fund NCLB Title I Regular Fund 332 Services - Professional & Technical Account 54125 Program Ecia-Nonpublic Inst & Sup Svcs 370004 Grant Nonpublic Instruction & Support Services - Catholic 430131 Unit Associated Talmud Torah Of Chicago 69530

Transfer to:

Fund NCLB Title I Regular Fund 332

Account Services - Professional & Technical 54125

Program Tlcf-Oth Religions/Imp Of Inst 221024

Grant Nonpublic Instruction & Support Services - Jewish 430135

Amount:

\$1,440.00

44. Transfer from Woodlawn Community to Information & Technology Services - City Wide

Rationale:

SSC#33150-To install telephone lines.

Transfer From:

Unit **Woodlawn Community** 23631 Fund General Education Fund 115 Account **Bucket Position Pointer** 51320 Program General Salary S Bkt 290001 Grant College Ready Funding 000311

Transfer to:

UnitInformation & Technology Services - City Wide12540FundGeneral Education Fund115AccountServices - Telephone & Telegraph54405ProgramTelecommunications254501GrantCollege Ready Funding000311

Amount:

\$1,444.00

45. Transfer for Assessment

Rationalc:

Macbook laptop for project manager - approved by Teresa Walter

Transfer From:	Unit	Assessment	11210
	Fund	General Education Fund	115
	Account	Services - Professional & Technical	54125
	Program	Assessment	211204

Program Assessment
Grant Default Value

Transfer to: Unit Assessment 11210

FundGeneral Education Fund115AccountProperty - Equipment55005ProgramAssessment211204GrantDefault Value000000

000000

Amount: \$1,490.00

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

Rationale: For purchase of CTE Auto Body equipment.

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

FundTitle I - School Improvement Carl Perkins369AccountMiscellaneous Charges57940ProgramCte General Administration221214GrantSpecial Studnet Needs - C Perkins474558

Transfer to: Unit Charles Allen Prosser Career Academy 53041

UnitCharles Allen Prosser Career Academy53041FundTitle I - School Improvement Carl Perkins369AccountProperty - Equipment55005ProgramAuto Body Repair140705GrantSpecial Studnet Needs - C Perkins474558

Amount: \$1,500.00

47. Transfer from Literacy to John C Burroughs School

Rationale: To implement service-learning projects for middle school students.

Transfer From: Unit Literacy 13700

FundGeneral Education Fund115AccountMiscellaneous Charges57940ProgramService Learning390003GrantDefault Value000000

Transfer to: Unit John C Burroughs School 22481

FundGeneral Education Fund115AccountMiscellaneous Charges57940ProgramService Learning390003

Grant Other Gen Ed Funded Programs 000901

Rationale:

Rationale:

48. Transfer from Literacy to Frederick A Douglass Academy High School

Rationale: To implement service-learning projects for students.

Transfer From: Unit 13700 Literacy

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

Transfer to: Unit Frederick A Douglass Academy High School 41061

Fund General Education Fund 115 Account Miscellaneous Charges 57940 Program Service Learning 390003 Grant Other Gen Ed Funded Programs 000901

\$1,500.00 Amount:

49. Transfer from Literacy to Joseph E Gary School

To implement service-learning projects for students.

Transfer From: Unit Literacy 13700

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

Transfer to: Unit Joseph E Gary School 23311

> Fund General Education Fund 115 Account Miscellaneous Charges 57940 Program Service Learning 390003

Grant Other Gen Ed Funded Programs 000901

\$1,500.00 Amount:

50. Transfer from Literacy to Arthur A Libby School

To implement service-learning projects for students.

Transfer From: 13700 Unit Literacy

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

Transfer to: Unit Arthur A Libby School 24171

> Fund General Education Fund 115 Miscellaneous Charges 57940 Account Program Service Learning 390003 000901

Grant Other Gen Ed Funded Programs

\$1,500.00 Amount:

51. Transfer from Literacy to Northside Learning Center

Rationale: To implement service-learning projects for students.

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Transfer From: Unit Literacy 13700

FundGeneral Education Fund115AccountMiscellaneous Charges57940ProgramService Learning390003GrantDefault Value000000

Transfer to: Unit Northside Learning Center 49021

FundGeneral Education Fund115AccountMiscellaneous Charges57940ProgramService Learning390003GrantOther Gen Ed Funded Programs000901

Amount: \$1,500.00

52. Transfer from Literacy to Ellen H Richards Career Academy

Rationale: To implement service-learning projects for students.

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Transfer From: Unit Literacy 13700

FundGeneral Education Fund115AccountPupil Transportation54210ProgramService Learning390003GrantDefault Value000000

Transfer to: Unit Ellen H Richards Career Academy 53051

FundGeneral Education Fund115AccountMiscellaneous Charges57940ProgramService Learning390003GrantOther Gen Ed Funded Programs000901

Amount: \$1,500.00

53. Transfer from Department of JROTC to Harlan Community Academy High School

Rationale: Transfer needed to purchase drums for Drum and Bugle.

Transfer From: Unit Department of JROTC 05261 Fund General Education Fund 115 Account Commodities - Supplies 53405 Program ROTC-Hs 113119 Grant Default Value 000000

Transfer to: Unit Harlan Community Academy High School 51021

FundGeneral Education Fund115AccountProperty - Equipment55005ProgramR O T C-Hs113119GrantOther Gen Ed Funded Programs000901

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

Rationale:	Transfers needed to rea	lign FY13	Neglected Prog	grams after grant amendment.
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Transfer From:	Unit	Grants Management & Administration - City Wide	12625
	Fund	NCLB Title 1 - Neglected & Delinquent	334
	Account	Miscellaneous Charges	57940
	Program	Iasa Title 1-Neg/Delinq Prog	125008
	Grant	Neglected Programs	430519
Transfer to:	Unit	Jewish Children Family Services	69585
	Fund	NCLB Title 1 - Neglected & Delinquent	334
	Account	Property - Equipment	55005
	Program	Iasa Title 1-Neg/Delinq Prog	125008
	Grant	Neglected Programs	430519

Amount: \$1,500.00

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

Rationale: Transfers needed to realign FY13 Neglected Programs after grant amendment.

Transfer From:	Unit Fund Account Program Grant	Grants Management & Administration - City Wide NCLB Title 1 - Neglected & Delinquent Miscellaneous Charges Iasa Title 1-Neg/Delinq Prog Neglected Programs	12625 334 57940 125008 430519
Transfer to:	Unit Fund Account Program Grant	UCAN NCLB Title 1 - Neglected & Delinquent Property - Equipment Iasa Title 1-Neg/Delinq Prog Neglected Programs	69055 334 55005 125008 430519

Amount: \$1,500.00

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

Rationale:	Transfers needed to	realign FY 13	3 Neglected Prog	grams after grant amendment.
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Transfer From:	Unit	Grants Management & Administration - City Wide	12625
	Fund	NCLB Title 1 - Neglected & Delinquent	334
	Account	Miscellaneous Charges	57940
	Program	Iasa Title 1-Neg/Delinq Prog	125008
	Grant	Neglected Programs	430519
Transfer to:	Unit	Methodist Youth Services	69087
	Fund	NCLB Title 1 - Neglected & Delinquent	334
	Account	Property - Equipment	55005
	Program	Iasa Title 1-Neg/Delinq Prog	125008
	Grant	Neglected Programs	430519

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

Rationale: Transfers needed to realign FY13 Neglected Programs after grant amendment.

Transfer From: Unit Grants Management & Administration - City Wide 12625 Fund NCLB Title 1 - Ncglccted & Delinquent 334 Account Miscellancous Charges 57940 Program Iasa Title 1-Neg/Delinq Prog 125008 Grant **Neglected Programs** 430519

Transfer to: Unit Mcrcy Home for Boys 69063
Fund NCLB Title 1 - Neglected & Delinquent 334
Account Property - Equipment 55005
Program Community/Parent Involvement 300008

Grant Neglected Programs 430519

Amount: \$1,500.00

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

Rationale: Transfers needed to realign FY13 Neglected Programs after grant amendment.

Transfer From: Unit Grants Management & Administration - City Wide 12625 NCLB Title 1 - Ncglected & Delinquent Fund 334 Account Miscellaneous Charges 57940 Program Iasa Title 1-Neg/Delinq Prog 125008 Grant **Neglected Programs** 430519 Transfer to: Unit Lydia Home Association 69086

FundNCLB Title 1 - Neglected & Delinquent334AccountProperty - Equipment55005ProgramIasa Title 1-Neg/Delinq Prog125008GrantNeglected Programs430519

Amount: \$1,500.00

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

Rationale: Transfers needed to realign FY13 Neglected Programs after grant amendment.

Transfer From: Unit Grants Management & Administration - City Wide 12625 Fund NCLB Title 1 - Neglected & Delinquent 334 Account Miscellaneous Charges 57940 Program Iasa Title 1-Neg/Delinq Prog 125008 Neglected Programs Grant 430519

Transfer to: Unit Lydia Home Association 69086

FundNCLB Title 1 - Neglected & Delinquent334AccountProperty - Equipment55005ProgramIasa Title 1-Neg/Delinq Prog125008GrantNeglected Programs430519

60. Transfer from Literacy to South Shore School of Leadership

Rationale: To implement service-learning projects at high schools.

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Transfer From: Unit Literacy 13700

FundGeneral Education Fund115AccountPupil Transportation54210ProgramService Learning390003GrantDefault Value000000

Transfer to: Unit South Shore School of Leadership 55081

FundGeneral Education Fund115AccountMiscellaneous Charges57940ProgramService Learning390003GrantOther Gen Ed Funded Programs000901

Amount: \$1,500.00

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

Rationale: Transfers needed to realign FY13 Neglected Programs after grant amendment.

Transfer From: Unit 69086 Lydia Home Association Fund NCLB Title 1 - Neglected & Delinquent 334 Property - Equipment 55005 Account Program Iasa Title 1-Neg/Delinq Prog 125008 Grant 430519 **Neglected Programs**

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

Grant Neglected Programs 430519

Amount: \$1,500.00

62. Transfer from Grants Management & Administration - City Wide to Association House of Chicago

Rationale: Transfers needed to realign FY13 Neglected Programs after grant amendment.

Transfer From: Unit Grants Management & Administration - City Wide 12625
Fund NCLB Title 1 - Neglected & Delinquent 334

 Account
 Miscellaneous Charges
 57940

 Program
 Iasa Title 1-Neg/Delinq Prog
 125008

 Grant
 Neglected Programs
 430519

Transfer to: Unit Association House of Chicago 69089

FundNCLB Title 1 - Neglected & Delinquent334AccountProperty - Equipment55005ProgramIasa Title 1-Neg/Delinq Prog125008GrantNeglected Programs430519

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

Rationale: Transfers needed to realign FY13 Neglected Programs after grant amendment.

Transfer From:	Unit	Grants Management & Administration - City Wide	12625
	Fund	NCLB Title 1 - Neglected & Delinquent	334
	Account	Miscellaneous Charges	57940
	Program	Iasa Title 1-Neg/Delinq Prog	125008
	Grant	Neglected Programs	430519
Transfer to:	Unit	Lawrence Hall Youth Services	69048
	Fund	NCLB Title 1 - Neglected & Delinquent	334
	Account	Property - Equipment	55005
	-		

Program Iasa Title 1-Neg/Delinq Prog 125008
Grant Neglected Programs 430519

Amount: \$1,500.00

64. Transfer from Academic Learning & Support - City Wide to Stephen F Gale Community Academy

Rationale: Printing for Instructional Programs.

Transfer From:	Unit	Academic Learning & Support - City Wide	11390
Transier Trom.	Fund	Miscellaneous Federal & State Block Grants	324
	Account	Teacher Salaries - Extended Day	51130
	Program	Other Instr Purposes Misc	119035
	Grant	21st Century Community Learning Centers 4	442133
Transfer to:	Unit	Stephen F Gale Community Academy	31081
	Fund	Miscellaneous Federal & State Block Grants	324
	Account	Services - Printing	54520

Program Other Instr Purposes Misc 119035
Grant 21st Century Community Learning Centers 4 442133

Amount: \$1,500.00

65. Transfer from West Side High School Network to Information & Technology Services - City Wide

Rationale: New Cell Phone line is needed for Ms. Fareeda Shabazz (Crane Turnaround Planning

Administrator).

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

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

FundGeneral Education Fund115AccountServices - Telephone & Telegraph54405ProgramTelecommunications254501GrantDefault Value000000

66. Transfer for Portfolio Office

Rationale:

Funds to offset for fund swap.

Transfer From: Portfolio Office Unit

13610 General Education Fund Fund 115 51300 Account Regular Position Pointer 290001 Program General Salary S Bkt 000000 Grant Default Value

Transfer to: Unit Portfolio Office

13610 Fund General Education Fund 115 57305 Account Hospitalization & Dental Insurance - Employee Special Instr Programs 119034 Program Grant Default Value 000000

Amount:

\$1,517.08

67. Transfer from Department of JROTC to William H Wells Community Academy High School

Rationale: Transfer needed to support the purchase of JROTC supplies.

05261 Transfer From: Unit Department of JROTC

Fund General Education Fund 115 53405 Account Commoditics - Supplies ROTC-Hs 113119 Program 000000 Grant Default Value

William H Wells Community Academy High School 51071 Transfer to: Unit

> Fund General Education Fund 115 53405 Commodities - Supplies Account ROTC-Hs 113119 Program

Grant 000901 Other Gen Ed Funded Programs

\$1,582.00 Amount:

68. Transfer for Intergovernmental Affairs

Rationale: Transferring funds to purchase State Capital Information Service, Inc.

Transfer From: Unit Intergovernmental Affairs 10450

> Fund General Education Fund 115 53405 Commodities - Supplies Account 250002 Program Intergovernmental Affairs

Grant 000000 Default Value

10450 Transfer to: Unit Intergovernmental Affairs

> Fund General Education Fund 115 Seminar, Fees, Subscriptions, Professional Memberships 54505 Account Intergovernmental Affairs 250002 Program

> 000000 Grant Default Value

\$1,585.00 Amount:

69. Transfer for Network Support

Rationale: Funds for supplies.

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

Transfer to: Unit Network Support 11110

FundGeneral Education Fund115AccountCommodities - Supplies53405ProgramSupport Services231117GrantDefault Value000000

Amount: \$1,600.00

70. Transfer from Department of JROTC to Dunbar Vocational Career Academy

Rationale: Transfer will support purchase of JROTC school cords and dress blues.

Transfer From: Unit Department of JROTC 05261 Fund General Education Fund 115 Account Commodities - Supplies 53405 Program ROTC-Hs 113119 Grant Default Value 000000

Transfer to: Unit Dunbar Vocational Career Academy 53021

FundGeneral Education Fund115AccountCommodities - Supplies53405ProgramR O T C-Hs113119GrantOther Gen Ed Funded Programs000901

Amount: \$1,606.00

71. Transfer from Lincoln Park High School to Capital/Operations - City Wide

Rationale: Funds Transfer From Project# 2010-46321-PLS To Award# 2010-477-00-07; Change

Reason: NA.

Transfer From: Unit Lincoln Park High School 46321
Fund CIP Series 2009EF 477

AccountServices - Professional & Technical54125ProgramSwimming Pool Program320001GrantBuild America Bonds (Babs)610000

Transfer to: Unit Capital/Operations - City Wide 12150

FundCIP Series 2009EF477AccountCapitalized Construction56310ProgramSwimming Pool Program320001GrantBuild America Bonds (Babs)610000

Amount: \$1,617.60

72. Transfer for Rock Island Elementary Network

Rationale: Increase benefits for substitute teachers.

Transfer From: Unit Rock Island Elementary Network 02141 Fund Title II - Teacher Ouality 353 53305 Account Commodities - Textbooks Program School Improvement - Area Based Programs - Pd 221068 Grant Title Iia - Teacher Quality 494041

Transfer to: Unit Rock Island Elementary Network 02141 Title II - Teacher Quality Fund 353 Account Benefits Pointer 51330 Program General Salary S Bkt 290001 Grant

Amount: \$1,630.00

73. Transfer from Early Childhood Development - City Wide to Ferdinand W Peck School

Title Iia - Teacher Quality

Rationale: TRANSFER FUNDS TO PAY FOR REGISTRATIONS FOR EIGHT TEACHERS TO

ATTEND 2012 KINDERGARTEN CONFERENCE FOR ILLINOIS.

Transfer From: Unit Early Childhood Development - City Wide 11385

> Fund General Education Fund 115 Account Miscellaneous Charges 57940 Program Early Childhood-Improv Of Inst 227924 Grant Children-At-Risk 376619

494041

Transfer to: Unit Ferdinand W Peck School 24871

> Fund General Education Fund 115 Seminar, Fees, Subscriptions, Professional Memberships Account 54505 Program Early Childhood-Improv Of Inst 227924 Grant Children-At-Risk 376619

\$1,664.00 Amount:

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

Rationale: Transfer needed to support teacher ext day for cadet leadership training at Rickover.

Transfer From: Unit Department of JROTC 05261 Fund General Education Fund 115 Account Commodities - Supplies 53405 Program ROTC-Hs 113119 Grant Default Value 000000

Transfer to: Unit Hyman G. Rickover Naval Academy 45221

> Fund General Education Fund 115 Teacher Salaries - Extended Day Account 51130 Program ROTC-Hs 113119 Grant Other Gen Ed Funded Programs 000901

Amount: \$1,725.00

75. Transfer from Academic Learning & Support - City Wide to Wendell Phillips Academy

Rationale:	Professional services for Instructional Programs - after school.			
Transfer From:	Unit	Academic Learning & Support - City Wide	11390	
	Fund	Miscellaneous Federal & State Block Grants	324	
	Account	Services - Professional & Technical	54125	
	Program	Other Instr Purposes Misc	119035	
	Grant	21st Century Community Learning Centers 1	442130	
Transfer to:	Unit	Wendell Phillips Academy	46261	
	Fund	Miscellaneous Federal & State Block Grants	324	
	Account	Services - Professional & Technical	54125	
	Program	Other Instr Purposes Misc	119035	
	Grant	21st Century Community Learning Centers 1	442130	

Amount:

\$1,750.00

76. Transfer from George Westinghouse High School to Early College and Career - City Wide

Rationale:	Returning excess funds transferred for purchase of CTE equipment.			
Transfer From:	Unit	George Westinghouse High School	53071	
	Fund	Title I - School Improvement Carl Perkins	369	
	Account	Property - Equipment	55005	
	Program	Medical Health Career Academy	148002	
	Grant	Career & Technical Educ. Improvement Grant	322016	
Transfer to:	Unit	Early College and Career - City Wide	13727	
	Fund	Title I - School Improvement Carl Perkins	369	
	Account	Miscellaneous Charges	57940	
	Program	Cte General Administration	221214	
	Grant	Career & Technical Educ. Improvement Grant	322016	
Amount:	\$1,755.95			

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

Rationale:	Transfers needed to realign FY13 Neglected Programs after grant amendment.			
Transfer From:	Unit Fund Account Program Grant	Jewish Children Family Services NCLB Title 1 - Neglected & Delinquent FICA Iasa Title 1-Neg/Delinq Prog Neglected Programs	69585 334 57415 125008 430519	
Transfer to:	Unit Fund Account Program Grant	Grants Management & Administration - City Wide NCLB Title 1 - Neglected & Delinquent Miscellaneous Charges Iasa Title 1-Neg/Delinq Prog Neglected Programs	12625 334 57940 125008 430519	
Amount:	\$1,764.00			

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

Rationale: Transfers needed to realign FY13 Neglected Programs after grant amendment.

Transfer From: Unit Methodist Youth Services 69087 Fund NCLB Title 1 - Neglected & Delinquent 334 Account **FICA** 57415 Program Iasa Title 1-Neg/Delinq Prog 125008 Grant **Neglected Programs** 430519 Transfer to: Unit

UnitGrants Management & Administration - City Wide12625FundNCLB Title 1 - Neglected & Delinquent334AccountMiscellaneous Charges57940ProgramIasa Title 1-Neg/Delinq Prog125008GrantNeglected Programs430519

Amount: \$1,764.00

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

Rationale: Transfers needed to realign FY13 Neglected Programs after grant amendment.

Transfer From: Unit Lydia Home Association 69086 Fund NCLB Title 1 - Neglected & Delinquent 334 Account **FICA** 57415 Program Iasa Title 1-Neg/Delinq Prog 125008 Grant **Neglected Programs** 430519 Transfer to: Unit Grants Management & Administration - City Wide 12625

FundNCLB Title 1 - Neglected & Delinquent334AccountMiscellaneous Charges57940ProgramIasa Title 1-Neg/Delinq Prog125008GrantNeglected Programs430519

Amount: \$1,764.00

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

Rationale: Covering a negative.

Transfer From: Unit Youth Development and Positive Behavior Supports - City Wide 10898
Fund School Special Income Fund 124
Account Commodities - Food Supplies 53205

ProgramMisc General Charges290003GrantCollaborating Districts Initiative Planning Grant000364

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

FundSchool Special Income Fund124AccountBucket Position Pointer51320ProgramGeneral SalaryS Bkt290001GrantCollaborating Districts Initiative Planning Grant000364

Amount: \$1,768.50

81. Transfer from West Side High School Network to Information & Technology Services - City Wide

Rationale:

Need to transfer funds to pay for a new phone line and jack installation for our new

Executive Assistant.

Transfer From: Unit West Side High School Network 02231

FundGeneral Education Fund115AccountServices - Telephone & Telegraph54405ProgramTelecommunications254501GrantDefault Value000000

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

FundGeneral Education Fund115AccountServices - Telephone & Telegraph54405ProgramTelecommunications254501GrantDefault Value000000

Amount: \$1,794.00

82. Transfer from Academic Learning & Support - City Wide to Spry Community Links High School

Rationale: ESP extended day for Non-Instructional program.

Transfer From:UnitAcademic Learning & Support - City Wide11390FundMiscellaneous Federal & State Block Grants324AccountCareer Service Salaries - Extended Day52130

Program Other Govt Fd-Support Svcs 297920
Grant 21st Century Community Learning Centers 1 442130

Transfer to: Unit Spry Community Links High School 46461

FundMiscellaneous Federal & State Block Grants324AccountCareer Service Salaries - Extended Day52130ProgramOther Govt Fd-Support Svcs297920Grant21st Century Community Learning Centers 1442130

Amount: \$1,800.00

83. Transfer from Department of JROTC to Harlan Community Academy High School

Rationale: Transfer needed to purchase supplies for JROTC program.

Transfer From: Unit Department of JROTC 05261

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

Transfer to: Unit Harlan Community Academy High School 51021

FundGeneral Education Fund115AccountCommodities - Supplies53405ProgramR O T C-Hs113119

Grant Other Gen Ed Funded Programs 000901

Amount: \$1,848.00

84. Transfer from Early Childhood Development - City Wide to Mark Skinner School

Rationale:	Transfer of funds needed for the Tuition Based classroom.			
Transfer From:	Unit	Early Childhood Development - City Wide	11385	
	Fund	Tuition Based Program	117	
	Account	Commodities - Supplies	53405	
	Program	Oth Govt Fd Prog-Instr-Prekg	119027	
	Grant	Default Value	000000	
Transfer to:	Unit	Mark Skinner School	29281	
	Fund	Tuition Based Program	117	
	Account	Commodities - Supplies	53405	

\$1,850.00 Amount:

Grant

85. Transfer from Early Childhood Development - City Wide to Ravenswood School

Program Oth Govt Fd Prog-Instr-Prekg

Default Value

Rationale:	Transfer of	f funds needed for the Tuition Based classroom.	led for the Tuition Based classroom.		
Transfer From:	Unit	Early Childhood Development - City Wide	11385		
	Fund	Tuition Based Program	117		
	Account	Commodities - Supplies	53405		
	Program	Oth Govt Fd Prog-Instr-Prekg	119027		
	Grant	Default Value	000000		
Transfer to:	Unit	Ravenswood School	25061		
	Fund	Tuition Based Program	117		
	Account	Commodities - Supplies	53405		

Program Oth Govt Fd Prog-Instr-Prekg 119027 Grant Default Value 000000

119027

000000

Amount: \$1,850.00

Rationale:

86. Transfer from Early Childhood Development - City Wide to William B Ogden School

Transfer of funds needed for the Tuition Based program.

		1 0	
Transfer From:	Unit	Early Childhood Development - City Wide	11385
	Fund	Tuition Based Program	117
	Account	Commodities - Supplies	53405
	Program	Oth Govt Fd Prog-Instr-Prekg	119027
	Grant	Default Value	000000
Transfer to:	Unit	William B Ogden School	24731
	Fund	Tuition Based Program	117
	Account	Commodities - Supplies	53405
	Program	Oth Govt Fd Prog-Instr-Prekg	119027

Oth Govt Fd Prog-Instr-Prekg 119027 Program Grant Default Value 000000

\$1,850.00 Amount:

87. Transfer from Early Childhood Development - City Wide to Louis Nettelhorst School

Transfer From: Unit Early Childhood Development - City Wide 11385

Fund **Tuition Based Program** 117 Commodities - Supplies Account 53405 Program Oth Govt Fd Prog-Instr-Prekg 119027

000000 Grant Default Value

Transfer to: Unit Louis Nettelhorst School 24661

> Fund **Tuition Based Program** 117 Commodities - Supplies 53405 Account Oth Govt Fd Prog-Instr-Prekg Program 119027

> Grant Default Value 000000

Amount: \$1,850.00

Rationale:

Rationale:

88. Transfer from Early Childhood Development - City Wide to Walt Disney Magnet School

Transfer of funds needed for the Tuition Based program.

Transfer From: Unit Early Childhood Development - City Wide 11385 Fund **Tuition Based Program** 117 Account Commodities - Supplies 53405

Oth Govt Fd Prog-Instr-Prekg Program 119027 Grant 000000 Dcfault Value

Transfer to: Unit Walt Disney Magnet School 29401

Fund **Tuition Based Program** 117 Commodities - Supplies Account 53405 Program Oth Govt Fd Prog-Instr-Prekg 119027

Grant Default Value 000000

Amount: \$1,850.00

89. Transfer from Early Childhood Development - City Wide to James G Blaine School

Transfer of funds needed for the Tuition Based program.

Transfer From: Unit Early Childhood Development - City Wide 11385

> Fund **Tuition Based Program** 117 Account Commodities - Supplies 53405 Program Oth Govt Fd Prog-Instr-Prekg 119027

Grant Default Value 000000

Transfer to: Unit James G Blaine School 22261

> Fund **Tuition Based Program** 117 Account Commodities - Supplies 53405 Program Oth Govt Fd Prog-Instr-Prekg 119027

> Grant Default Value 000000

Amount: \$1,850.00

90. Transfer from Early Childhood Development - City Wide to Audubon Elementary School

Rationale: Transfer of funds needed for the Tuition Based program.

Transfer From: Unit Early Childhood Development - City Wide 11385 Fund **Tuition Based Program** 117 Account Commodities - Supplies 53405 Program Oth Govt Fd Prog-Instr-Prekg 119027 Grant Default Value 000000

Transfer to: Unit Audubon Elementary School 22091 Fund **Tuition Based Program** 117

Commodities - Supplies Account 53405 Program Oth Govt Fd Prog-Instr-Prekg 119027 Grant Default Value 000000

Amount: \$1,850.00

91. Transfer from Early Childhood Development - City Wide to Louisa May Alcott School

Rationale: Transfer of funds needed for the Tuition Based program.

Transfer From: Unit Early Childhood Development - City Wide 11385 Fund **Tuition Based Program** 117 Account Commodities - Supplies 53405 Program Oth Govt Fd Prog-Instr-Prekg 119027 000000

Grant Default Value

Unit Louisa May Alcott School 22041 Fund **Tuition Based Program** 117 Commodities - Supplies Account 53405 Program Oth Govt Fd Prog-Instr-Prekg 119027 Grant Default Value 000000

Amount: \$1,850.00

Transfer to:

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

Transfer funds for approved purchase orders. Rationale:

Transfer From: Unit Grants Management & Administration - City Wide 12625 Fund NCLB Title 1 - Neglected & Delinquent 334

Account Miscellaneous Charges 57940 Program Iasa Title 1-Neg/Delinq Prog 125008 Grant Neglected Programs 430519

Transfer to: Unit Jewish Children Family Services 69585

> Fund NCLB Title 1 - Neglected & Delinquent 334 Travel Expense Account 54205 Program Iasa Title 1-Neg/Deling Prog 125008 Grant **Neglected Programs** 430519

\$1,857.10 Amount:

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

Rationale: Chsas record registration EZ.

Transfer From: Unit Early College and Career - City Wide 13727 Fund General Education Fund 115 Account Miscellaneous - Contingent Projects 57915 Program Agricultural Academy 140101 Grant Agriculture Education 376604

Transfer to: Unit Chicago High School For Agricultural Sciences 47091

FundGeneral Education Fund115AccountSeminar, Fees, Subscriptions, Professional Memberships54505ProgramAgricultural Academy140101GrantAgriculture Education376604

Amount: \$1,920.00

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

Rationale: Student transportation for afterschool programs.

Transfer From: Unit Academic Learning & Support - City Wide 11390
Fund Miscellaneous Federal & State Block Grants 324

Account Pupil Transportation 54210
Program Bus Svc-Field Trips-Reg 253831
Grant 21st Century Community Learning Centers 3 442132

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

FundMiscellaneous Federal & State Block Grants324AccountPupil Transportation54210ProgramBus Svc-Field Trips-Reg253831Grant21st Century Community Learning Centers 3442132

Amount: \$1,967.40

95. Transfer from Academic Learning & Support - City Wide to Gage Park High School

Rationale: Pupil transportation for after school activities.

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

FundMiscellaneous Federal & State Block Grants324AccountPupil Transportation54210ProgramBus Svc-Field Trips-Reg253831Grant21st Century Community Learning Centers 4442133

Transfer to: Unit Gage Park High School 46141

FundMiscellaneous Federal & State Block Grants324AccountPupil Transportation54210ProgramBus Svc-Field Trips-Reg253831Grant21st Century Community Learning Centers 4442133

Amount: \$1,975.00

96. Transfer from Youth Development and Positive Behavior Supports - City Wide to Northside Learning Center

Rationale: Extended day PD for SLC staff.

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

Transfer to: Unit 49021 Northside Learning Center Fund NCLB Title I Regular Fund 332 Tcacher Salaries - Extended Day 51130 Account Professional Develop/Curriculum Develp Program 221234 Grant Supplemental 430136

Amount: \$1,994.00

97. Transfer from Department of JROTC to George Westinghouse High School

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

Transfer From: Unit Department of JROTC 05261 Fund General Education Fund 115 Account Commodities - Supplies 53405 ROTC-Hs Program 113119 Grant Default Value 000000 Transfer to: Unit George Westinghouse High School 53071

FundGeneral Education Fund115AccountCommodities - Supplies53405ProgramR O T C-Hs113119GrantOther Gen Ed Funded Programs000901

Amount: \$1,998.05

98. Transfer for Academic Learning & Support - City Wide

Rationale: Funds for travel expense to conferences - approved by ISBE.

Transfer From: Unit Academic Learning & Support - City Wide 11390 Fund Miscellaneous Federal & State Block Grants 324 Account Services - Professional & Technical 54125 Program Other Gfp-Improv Of Instr 221021 Grant 21st Century Community Learning Centers 1 442130

Transfer to: Unit Academic Learning & Support - City Wide 11390
Fund Miscellancous Federal & State Block Grants 324
Account Meals, Lodging, & Travel - Other 54555
Program Other Gfp-Improv Of Instr 221021

Grant 21st Century Community Learning Centers 1 442130

Rationale:

99. Transfer for Academic Learning & Support - City Wide

Transfer From:	Unit	Academic Learning & Support - City Wide	11390
	Fund	Miscellaneous Federal & State Block Grants	324
	Account	Services - Professional & Technical	54125
	Program	Other Gfp-Improv Of Instr	221021
	Grant	21st Century Community Learning Centers 2	442131
Transfer to:	Unit	Academic Learning & Support - City Wide	11390

Funds for travel expense to conferences - approved by ISBE.

Fund Miscellaneous Federal & State Block Grants 324

Account Meals, Lodging, & Travel - Other 54555

Program Other Gfp-Improv Of Instr 221021

Grant 21st Century Community Learning Centers 2 442131

Amount: \$2,000.00

100. Transfer for Academic Learning & Support - City Wide

Rationale: Funds for travel expense to conferences - approved by ISBE.

Transfer From:	Unit	Academic Learning & Support - City Wide	11390
	Fund	Miscellaneous Federal & State Block Grants	324
	Account	Services - Professional & Technical	54125
	Program	Other Gfp-Improv Of Instr	221021
	Grant	21st Century Community Learning Centers 3	442132
Transfer to:	Unit	Academic Learning & Support - City Wide	11390
	Fund	Miscellaneous Federal & State Block Grants	324
	Account	Meals, Lodging, & Travel - Other	54555
	Program	Other Gfp-Improv Of Instr	221021

21st Century Community Learning Centers 3

442132

Amount: \$2,000.00

101. Transfer for Academic Learning & Support - City Wide

Grant

Rationale: Funds for travel expense to conferences - approved by ISBE.

Transfer From:	Unit	Academic Learning & Support - City Wide	11390
	Fund	Miscellaneous Federal & State Block Grants	324
	Account	Services - Professional & Technical	54125
	Program	Other Gfp-Improv Of Instr	221021
	Grant	21st Century Community Learning Centers 4	442133
Transfer to:	Unit	Academic Learning & Support - City Wide	11390
	Fund	Miscellaneous Federal & State Block Grants	324
	A	Meals Ladeina & Travel Other	51555

Account Meals, Lodging, & Travel - Other S4555

Program Other Gfp-Improv Of Instr 221021

Grant 21st Century Community Learning Centers 4 442133

102. Transfer from Literacy to Education General - City Wide

Rationale: Per Cynthia Green and Terry Walter, remove funds for Scrvice Learning program.

Transfer From: Unit Literacy 13700

FundGeneral Education Fund115AccountCar Fare54215ProgramService Learning390003GrantDefault Value000000

Transfer to: Unit Education General - City Wide 12670

UnitEducation General - City Wide12670FundGeneral Education Fund115AccountMiscellaneous Charges57940ProgramChapter 1-Conting For Expan600004GrantDefault Value000000

Amount: \$2,000.00

103. Transfer for Magnet, Gifted and Talented

Rationale: Transfer for purpose of purchasing textbooks for AP teachers.

Transfer From: Unit Magnet, Gifted and Talented 10845

FundMiscellaneous Federal & State Block Grants324AccountTravel Expense54205ProgramAdvanced Placement Program111036GrantAdvance Placement Incentive547211

Transfer to: Unit Magnet, Gifted and Talented 10845

FundMiscellaneous Federal & State Block Grants324AccountCommodities - Textbooks53305ProgramAdvanced Placement Program111036GrantAdvance Placement Incentive547211

Amount: \$2,000.00

104. Transfer for Magnet, Gifted and Talented

Rationale: Transfer funds for purpose of purchasing supplies and materials for AP classrooms (CAPE

grant).

Transfer From: Unit Magnet, Gifted and Talented 10845

FundMiscellaneous Federal & State Block Grants324AccountTravel Expense54205ProgramAdvanced Placement Program111036GrantAdvance Placement Incentive547211

Transfer to: Unit Magnet, Gifted and Talented 10845

FundMiscellaneous Federal & State Block Grants324AccountCommodities - Supplies53405ProgramAdvanced Placement Program111036GrantAdvance Placement Incentive547211

105. Transfer for Southwest Side High School Network

Rationale: Moving funds to provide security overtime for Southwest HS Fair 11/17/12.

Transfer From: Unit Southwest Side High School Network 02251 Fund NCLB Title I Regular Fund 332 Account Commodities - Textbooks 53305 Program Professional Develop/Curriculum Develp 221234 Grant Supplemental 430136

Transfer to: Unit Southwest Side High School Network 02251 Fund NCLB Title I Regular Fund 332 Account **Bucket Position Pointer** 51320 Program General Salary S Bkt 290001 Grant Supplemental 430136

Amount: \$2,000.00

106. Transfer for Alternative Schools Network

Rationale: Funding for food and supplies for Network led professional development and professional

learning community meetings.

Transfer From: Unit Alternative Schools Network 05281

FundGeneral Education Fund115AccountServices - Professional & Technical54125ProgramRegion Office-Support232105GrantDefault Value000000

Transfer to: Unit Alternative Schools Network 05281

FundGeneral Education Fund115AccountCommodities - Food Supplies53205ProgramRegion Office-Support232105GrantDefault Value000000

Amount: \$2,000.00

107. Transfer for Alternative Schools Network

Rationale: Laptops for new employees.

Transfer From: Unit Alternative Schools Network 05281

FundGeneral Education Fund115AccountServices - Professional & Technical54125ProgramRegion Office-Support232105GrantDefault Value000000

Transfer to: Unit Alternative Schools Network 05281

FundGeneral Education Fund115AccountProperty - Equipment55005ProgramRegion Office-Support232105GrantDefault Value000000

108. Transfer for Office of Human Capital

Rationale: Per Matt Lyons Request, transfer \$2000 from Contractual Services to Food Supplies

Account under the Executive Administration Program.

Transfer From: Unit Office of Human Capital 11010

> Fund General Education Fund 115 Account Services - Contractual 54105 **Executive Administration** Program 232102 000000

Grant Default Value

Transfer to: Unit Office of Human Capital 11010

> Fund General Education Fund 115 Account Commodities - Food Supplies 53205 Program **Executive Administration** 232102 Grant Default Value 000000

Amount: \$2,000.00

109. Transfer for Early College and Career - City Wide

Rationale: Visual Communications, car fare reimbursement.

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

369 Account Services - Professional & Technical 54125 Program Graphic Communications/Graphic Design 147601 Grant Special Studnet Needs - C Perkins 474558

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

> Fund Title I - School Improvement Carl Perkins 369 Auto Reimbursement 54220 Account Program Graphic Communications/Graphic Design 147601 Grant Special Studnet Needs - C Perkins 474558

Amount: \$2,000.00

110. Transfer from Office of Catholic Schools to St Therese School

Rationale: Transfer funds to process approved purchase orders.

Transfer From: Office of Catholic Schools 69510 Unit

> Fund Federal Special Education IDEA Programs 220 Account Services - Professional & Technical 54125 Program Federal - Nonpublic - Inst (Catholic) 228958 Grant Lea Flowthru Instruction 462058

Transfer to: Unit St Therese School 69285

> Fund Federal Special Education IDEA Programs 220 Property - Equipment 55005 Account Program Federal - Nonpublic - Inst (Catholic) 228958 Grant Lea Flowthru Instruction 462058

Amount: \$2,000.00

111. Transfer for Garfield-Humboldt Elementary Network

Rationale: Accommodating for Network furniture and equipment expenses.

Transfer From: Unit Garfield-Humboldt Elementary Network 02061 Fund General Education Fund 115 Account Commodities - Postage 53510 Program Region Office-Support 232105 Grant Default Value 000000

Transfer to: Unit Garfield-Humboldt Elementary Network 02061 Fund General Education Fund 115 Property - Equipment 55005 Account Region Office-Support Program 232105 Grant Default Value 000000

Amount: \$2,000.00

112. Transfer for Family & Community Engagement Office

Rationale: Transfering funds to cover additional travel due to Commission on School Utilization,

amendment of Senate Bill 547, and community engagement meetings. Per Naomi Huerta

(PPM#125034).

Transfer From: Unit Family & Community Engagement Office 14060
Fund General Education Fund 115

FundGeneral Education Fund115AccountServices - Professional & Technical54125ProgramSupport Services231117GrantDefault Value000000

Transfer to: Unit Family & Community Engagement Office 14060

FundGeneral Education Fund115AccountTravel Expense54205ProgramSupport Services231117GrantDefault Value000000

Amount: \$2,000.00

113. Transfer from Academic Learning & Support - City Wide to Elihu Yale School

Rationale: Professional services for Instructional Program.

Transfer From: Unit Academic Learning & Support - City Wide 11390 Fund Miscellaneous Federal & State Block Grants 324 Services - Professional & Technical Account 54125 Program Other Instr Purposes Misc 119035 Grant 21st Century Community Learning Centers 2 442131

Transfer to: Unit Elihu Yale School 25901

FundMiscellaneous Federal & State Block Grants324AccountServices - Professional & Technical54125ProgramOther Instr Purposes Misc119035Grant21st Century Community Learning Centers 2442131

Amount: \$2,000.00

114. Transfer from Academic Learning & Support - City Wide to Esmond School

Rationale:	Professional	Lagratiana for	A dult/Commi	inity Programs.
Kationaic:	Professional	i services ioi	· Aduit/Commu	inity Programs.

Transfer From:	Unit	Academic Learning & Support - City Wide	11390
	Fund	Miscellaneous Federal & State Block Grants	324
	Account	Services - Professional & Technical	54125
	Program	Other Gfp-Comm Svcs	390008
	Grant	21st Century Community Learning Centers 3	442132
Transfer to:	Unit	Esmond School	23131

UnitEsmond School23131FundMiscellaneous Federal & State Block Grants324AccountServices - Professional & Technical54125ProgramOther Gfp-Comm Svcs390008Grant21st Century Community Learning Centers 3442132

Amount: \$2,058.56

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

Rationale: Chsas conference registration for teachers.

Transfer From:	Unit	Early College and Career - City Wide	13727
	Fund	General Education Fund	115
	Account	Miscellaneous - Contingent Projects	57915
	Program	Agricultural Academy	140101
	Grant	Agriculture Education	376604
Transfer to:	Unit	Chicago High School For Agricultural Sciences	47091
	Fund	General Education Fund	115
	Account	Seminar, Fces, Subscriptions, Professional Memberships	54505
	Program	Agricultural Academy	140101
	Grant	Agriculture Education	376604

Amount: \$2,135.00

116. Transfer from Lillian R Nicholson Specialty School For Science & Mathem to Education General - City Wide

Rationale: Funds to clear negative on bucket overspend for summer clerk.

Transfer From:	Unit	Lillian R Nicholson Specialty School For Science & Mathem	22181
	Fund	General Education Fund	
	Account	Regular Position Pointer	51300
	Program	General Salary S Bkt	290001
	Grant	College Ready Funding	000311

Transfer to: Unit Education General - City Wide 12670 Fund General Education Fund 115 Miscellaneous Charges 57940 Account 119010 Program Other Instructional Programs Grant College Ready Funding 000311

Amount: \$2,139.61

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

Rationale: Supplies for adult/community programs.

Transfer From: Academic Learning & Support - City Wide 11390 Unit Fund Miscellaneous Federal & State Block Grants 324 53405 Commodities - Supplies Account Program Other Gfp-Comm Svcs 390008 442132 Grant 21st Century Community Learning Centers 3

Transfer to: Unit Lillian R Nicholson Specialty School For Science & Mathem 22181
Fund Miscellaneous Federal & State Block Grants 324

Account Commodities - Supplies 53405
Program Other Gfp-Comm Svcs 390008
Grant 21st Century Community Learning Centers 3 442132

Amount: \$2,140.88

118. Transfer from Facility Opers & Maint - City Wide to Edgebrook School

Rationale: Transfer funds for additional building added to Edgebrook School of start-up

supply/equipment building supply needs.

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

FundPublic Building Commission O & M230AccountCommodities - Supplies53405ProgramO&M North-Northwest254031GrantDefault Value000000

Transfer to: Unit Edgebrook School 23071

FundPublic Building Commission O & M230AccountCommodities - Supplies53405ProgramO&M North-Northwest254031GrantDefault Value000000

Amount: \$2,145.96

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

Rationale: Cvca supplies.

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

FundGeneral Education Fund115AccountMiscellaneous - Contingent Projects57915ProgramAgricultural Academy140101GrantAgriculture Education376604

Transfer to: Unit Chicago Vocational Career Academy 53011

FundGeneral Education Fund115AccountCommodities - Supplies53405ProgramAgricultural Academy140101GrantAgriculture Education376604

Amount: \$2,197.00

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

Rationale: Transfer funds for approved purchase order request.

Transfer From: Unit Grants Management & Administration - City Wide 12625 Fund NCLB Title 1 - Neglected & Delinquent 334 Miscellaneous Charges 57940 Account Program Iasa Title 1-Neg/Deling Prog 125008 430519 Grant Neglected Programs

Transfer to: Unit Mercy Home for Boys 69063

FundNCLB Title 1 - Neglected & Delinquent334AccountServices - Professional & Technical54125ProgramIasa Title 1-Neg/Delinq Prog125008GrantNeglected Programs430519

Amount: \$2,250.00

121. Transfer for Early College and Career - City Wide

Rationale: Finance, CTA fare cards.

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

FundTitle I - School Improvement Carl Perkins369AccountServices - Professional & Technical54125ProgramFinance Academy149003GrantCareer & Technical Education Improvement Grant322017

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

Fund Title I - School Improvement Carl Perkins 369

Account Car Fare 54215

Program Finance Academy 149003

Grant Career & Technical Education Improvement Grant 322017

Amount: \$2,250.00

122. Transfer for Special Education & Supports - City Wide

Rationale: Moving funds to pointer lines to add \$14,000 including benefits to sub bucket #458297.

Transfer From:UnitSpecial Education & Supports - City Wide11670FundFederal Special Education IDEA Programs220AccountServices - Professional & Technical54125ProgramAutistic121302

Grant Lea Flowthru Instruction 462058

Transfer to: Unit Special Education & Supports - City Wide 11670

FundFederal Special Education IDEA Programs220AccountBenefits Pointer51330ProgramGeneral SalaryS Bkt290001GrantLea Flowthru Instruction462058

Amount: \$2,289.42

123. Transfer from Academic Learning & Support - City Wide to Gage Park High School

Rationale: Te	eacher extended day:	for Adult/Community p	orograms.
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Transfer From:	Unit	Academic Learning & Support - City Widc	11390
	Fund	Miscellaneous Federal & State Block Grants	324
	Account	Career Service Salaries - Extended Day	52130
	Program	Other Gfp-Comm Svcs	390008
	Grant	21st Century Community Learning Centers 4	442133

Transfer to: Unit Gage Park High School 46141

FundMiscellaneous Federal & State Block Grants324AccountTeacher Salaries - Extended Day51130ProgramOther Gfp-Comm Svcs390008Grant21st Century Community Learning Centers 4442133

Amount: \$2,320.00

Rationale:

Transfer From:

124. Transfer from Facility Opers & Maint - City Wide to James Ward Elementary School

Supply rollout correction.

UnitFacility Opers & Maint - City Wide11880FundPublic Building Commission O & M230AccountCommodities - Supplies53405ProgramAsset Management254101GrantDefault Value000000

Transfer to: Unit James Ward Elementary School 25751

FundPublic Building Commission O & M230AccountCommodities - Supplies53405ProgramAsset Management254101GrantDefault Value000000

Amount: \$2,353.49

125. Transfer from Human Capital Office - City Wide to Network Support

Rationale: Per Kris Tiefenthaler, ToF to increase Tommie Henderson's salary to 78k. Position was

originally opened based on 12 months, not the correct 10-month prorated amount (benefits

costs).

Transfer From: Unit Human Capital Office - City Wide 11070

FundGeneral Education Fund115AccountRegular Position Pointer51300ProgramGeneral SalaryS Bkt290001GrantDefault Value000000

Transfer to: Unit Network Support 11110

FundGeneral Education Fund115AccountBenefits Pointer51330ProgramGeneral SalaryS Bkt290001GrantDefault Value000000

Amount: \$2,375.63

126. Transfer from Literacy to Walter Payton College Preparatory HS

Rationale: To implement service-learning projects for students.

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I ransfer From:	Unit	Literacy	13700
	Fund	General Education Fund	115

 Print
 General Education Fund
 115

 Account
 Miscellaneous Charges
 57940

 Program
 Service Learning
 390003

 Grant
 Default Value
 000000

Transfer to: Unit Walter Payton College Preperatory HS 70020

FundGeneral Education Fund115AccountMiscellaneous Charges57940ProgramService Learning390003GrantOther Gen Ed Funded Programs000901

Amount: \$2,400.00

127. Transfer from Academic Learning & Support - City Wide to Spry Community Links High School

Rationale: ESP extended day for Instructional Program - afterschool.

Transfer From:	Unit	Academic Learning & Support - City Wide	11390
	Fund	Miscellaneous Federal & State Block Grants	324
	Account	Tcacher Salaries - Extended Day	51130
	Program	Other Instr Purposes Misc	119035
	Grant	21st Century Community Learning Centers 1	442130
Transfer to:	Unit	Spry Community Links High School	46461
	Fund	Miscellaneous Federal & State Block Grants	324

Account Career Service Salaries - Extended Day 52130
Program Other Instr Purposes Misc 119035
Grant 21st Century Community Learning Centers 1 442130

Amount: \$2,402.72

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

Rationale: Transfers needed to realign FY13 Neglected Programs after grant amendment.

Transfer From:	Unit	Grants Management & Administration - City Wide	12625
	Fund	NCLB Title 1 - Neglected & Delinquent	334
	Account	Miscellaneous Charges	57940
	Program	Iasa Title 1-Neg/Delinq Prog	125008
	Grant	Neglected Programs	430519

Transfer to: Unit Lydia Home Association 69086

FundNCLB Title 1 - Neglected & Delinquent334AccountServices - Professional & Technical54125ProgramEcia-Improv Of Instruc221018GrantNeglected Programs430519

Amount: \$2,472.00

129. Transfer from Literacy to William Jones College Prep High School

Rationale: To implement service-learning projects for st	tudents.
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Transfer From:	Unit	Literacy	13700
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Fund General Education Fund 115 Miscellaneous Charges 57940 Account Program 390003 Service Learning Grant Default Value 000000

William Jones College Prep High School Transfer to: Unit 47021

Fund General Education Fund 115 Miscellaneous Charges Account 57940 Program Service Learning 390003 Grant 000901 Other Gen Ed Funded Programs

\$2,490.00 Amount:

Rationale:

Amount:

Rationale:

130. Transfer for Early College and Career - City Wide

CPFTA, printing.

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

> Fund School Special Income Fund 124 Account **Pupil Transportation** 54210 Program Police And Fire Training - Voc 140060 Grant Cte Programs 000389

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

> Fund School Special Income Fund 124 Services - Printing 54520 Account Program Police And Fire Training - Voc 140060 Grant Cte Programs 000389

\$2,490.00

131. Transfer from Literacy to Chicago Vocational Career Academy

To implement service-learning projects for students.

Transfer From: Unit 13700 Literacy

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

Chicago Vocational Career Academy Transfer to: Unit 53011

> Fund General Education Fund 115 Account Miscellaneous Charges 57940 Program Service Learning 390003

Grant Other Gen Ed Funded Programs 000901

\$2,500.00 Amount:

132. Transfer from Literacy to David G Farragut Career Academy High School

Rationale: To implement service-learning projects for students.

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Transfer From: Unit Literacy 13700

FundGeneral Education Fund115AccountMiscellaneous Charges57940ProgramService Learning390003GrantDefault Value000000

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

FundGeneral Education Fund115AccountMiscellaneous Charges57940ProgramService Learning390003GrantOther Gen Ed Funded Programs000901

Amount: \$2,500.00

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

Rationale: To implement service-learning projects for students.

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Transfer From: Unit Literacy 13700

FundGeneral Education Fund115AccountPupil Transportation54210ProgramService Learning390003GrantDefault Value000000

Transfer to: Unit William H Wells Community Academy High School 51071

FundGeneral Education Fund115AccountMiscellaneous Charges57940ProgramService Learning390003GrantOther Gen Ed Funded Programs000901

Amount: \$2,500.00

134. Transfer from Literacy to Theodore Roosevelt High School

Rationale: To implement service-learning projects for students.

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Transfer From: Unit Literacy 13700

FundGeneral Education Fund115AccountPupil Transportation54210ProgramService Learning390003GrantDefault Value000000

Transfer to: Unit Theodore Roosevelt High School 46271

FundGeneral Education Fund115AccountMiscellaneous Charges57940ProgramService Learning390003GrantOther Gen Ed Funded Programs000901

Amount: \$2,500.00

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

Rationale:	Transfers needed to realign FY13 Neglected Programs after grant amendment.				
Transfer From:	Unit Fund	Grants Management & Administration - City Wide NCLB Title 1 - Neglected & Delinquent			
	Account	Miscellaneous Charges	57940		
	Program	Iasa Title 1-Neg/Delinq Prog	125008		
	Grant	Neglected Programs	430519		
Transfer to:	Unit	Jewish Children Family Services	69585		
	Fund	NCLB Title 1 - Neglected & Delinquent	334		
	Account	Commodities - Supplies	53405		
	Program	Assessment	211204		
	Grant	Neglected Programs	430519		
Amount:	\$2,500.00				

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

Rationale:	Transfers needed to realign FY13 Neglected Programs after grant amendment.		
Transfer From:	Unit	Grants Management & Administration - City Wide	12625
	Fund	NCLB Title 1 - Neglected & Delinquent	334
	Account	Miscellaneous Charges	57940
	Program	Iasa Title 1-Neg/Delinq Prog	125008
	Grant	Neglected Programs	430519
Transfer to:	Unit	UCAN	69055
	Fund	NCLB Title 1 - Neglected & Delinquent	334
	Account	Commodities - Supplies	53405
	Program	Assessment	211204
	Grant	Neglected Programs	430519
Amount:	\$2,500.00		

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

Rationale:	Transfers needed to realign FY13 Neglected Programs after grant amendment.		
Transfer From:	Unit Fund Account Program Grant	Grants Management & Administration - City Wide NCLB Title 1 - Neglected & Delinquent Miscellaneous Charges Iasa Title 1-Neg/Delinq Prog Neglected Programs	12625 334 57940 125008 430519
Transfer to:	Unit Fund Account Program Grant	Methodist Youth Services NCLB Title 1 - Neglected & Delinquent Commodities - Supplies Assessment Neglected Programs	69087 334 53405 211204 430519
Amount:	\$2,500.00		

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

Rationale: Transfers needed to realign FY13 Neglected Programs after grant amendment.

Transfer From:	Unit	Grants Management & Administration - City Wide	12625
	Fund	NCLB Title 1 - Neglected & Delinquent	334
	Account	Miscellaneous Charges	57940
	Program	Iasa Title 1-Neg/Delinq Prog	125008
	Grant	Neglected Programs	430519
Transfer to:	Unit	Mercy Home for Boys	69063
	Fund	NCLB Title 1 - Neglected & Delinquent	334

FundNCLB Title 1 - Neglected & Delinquent334AccountCommodities - Supplies53405ProgramAssessment211204GrantNeglected Programs430519

Amount: \$2,500.00

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

Rationale: Transfers needed to realign FY13 Neglected Programs after grant amendment.

Transfer From:	Unit	Grants Management & Administration - City Wide	12625
	Fund	NCLB Title 1 - Neglected & Delinquent	334
	Account	Miscellaneous Charges	57940
	Program	Iasa Title 1-Neg/Delinq Prog	125008
	Grant	Neglected Programs	430519
Transfer to:	Unit	Lydia Home Association	69086
	Fund	NCLB Title 1 - Neglected & Delinquent	334

Fund NCLB Title 1 - Neglected & Delinquent 334

Account Commodities - Supplies 53405

Program Assessment 211204

Grant Neglected Programs 430519

Amount: \$2,500.00

140. Transfer from Literacy to Senn Metropolitan Academy Of Liberal Arts & Technology

Rationale: To implement service-learning projects at high schools.

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Transfer From: Unit Literacy 13700 Fund General Education Fund 115 Account **Pupil Transportation** 54210 Program Service Learning 390003 Grant Default Value 000000

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

FundGeneral Education Fund115AccountMiscellaneous Charges57940ProgramService Learning390003GrantOther Gen Ed Funded Programs000901

Amount: \$2,500.00

141. Transfer from Grants Management & Administration - City Wide to Association House of Chicago

Rationale:	Transfers needed to realign FY13 Neglected Programs after grant amendment	

Transfer From:	Unit	Grants Management & Administration - City Wide	12625
	Fund	NCLB Title 1 - Neglected & Delinquent	334
	Account	Miscellaneous Charges	57940
	Program	Iasa Title 1-Neg/Delinq Prog	125008
	Grant	Neglected Programs	430519
Transfer to:	Unit	Association House of Chicago	69089
	Fund	NCLB Title 1 - Neglected & Delinquent	334
	Account	Commodities - Supplies	53405
	Program	Assessment	211204
	Grant	Neglected Programs	430519

Amount: \$2,500.00

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

Rationale: Transfers needed to realign FY13 Neglected Programs after grant amendment.

Transfer From:	Unit	Grants Management & Administration - City Wide	12625
	Fund	NCLB Title 1 - Neglected & Delinquent	334
	Account	Miscellaneous Charges	57940
	Program	Iasa Title 1-Neg/Delinq Prog	125008
	Grant	Neglected Programs	430519
Transfer to:	Unit	Lawrence Hall Youth Services	69048
	Fund	NCLB Title 1 - Neglected & Delinquent	334
	Account	Commodities - Supplies	53405
	Program	Assessment	211204
	Grant	Neglected Programs	430519
	** ***		

Amount: \$2,500.00

143. Transfer from Lincoln Park High School to Capital/Operations - City Wide

Rationale: Funds Transfer From Project# 2010-46321-PLS To Award# 2010-477-00-07; Change

Reason: NA.

Transfer From:	Unit	Lincoln Park High School	46321
	Fund	CIP Series 2009EF	477
	Account	Capitalized Construction	56310
	Program	Swimming Pool Program	320001
	Grant	Build America Bonds (Babs)	610000
Transfer to:	Unit	Capital/Operations - City Wide	12150
	Fund	CIP Series 2009EF	477
	Account	Capitalized Construction	56310
	Program	Swimming Pool Program	320001
	Grant	Build America Bonds (Babs)	610000

Amount: \$2,570.54

144. Transfer for Far South Side K-12 Network

Rationale: To fund Substitute Bucket for Network	Teacher Leader Institute.
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Transfer From:	Unit	Far South Side K-12 Network	02151
	Fund	Title II - Teacher Quality	353
	Account	Commodities - Supplies	53405
	Program	School Improvement - Area Based Programs - Pd	221068
	Grant	Title Iia - Teacher Quality	494041

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

FundTitle II - Teacher Quality353AccountBenefits Pointer51330ProgramGeneral SalaryS Bkt290001GrantTitle Iia - Teacher Quality494041

Amount: \$2,600.00

145. Transfer from William P Gray School to School Support Center

Rationale: Funds school set aside to pay for Premium Service during FY2013

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Transfer From: Unit William P Gray School 23401

FundSupplemental General State Aid225AccountServices - Contractual54105ProgramSsc Premium Services241017GrantSupplemental General State Aid (Sgsa)000703

Transfer to: Unit School Support Center 15010

FundSupplemental General State Aid225AccountMiscellaneous Charges57940ProgramSsc Premium Services241017GrantSupplemental General State Aid (Sgsa)000703

Amount: \$2,601.97

146. Transfer for South Side High School Network

Rationale: Clearing negative on beneftis pointer to open an extended day bucket.

02241 Transfer From: Unit South Side High School Network NCLB Title I Regular Fund 332 Fund 53305 Commodities - Textbooks Account 221234 Professional Develop/Curriculum Develp Program 430136 Grant Supplemental

Transfer to: Unit South Side High School Network 02241

FundNCLB Title I Regular Fund332AccountBenefits Pointer51330ProgramGeneral SalaryS Bkt290001GrantSupplemental430136

Amount: \$2,660.00

147. Transfer from School Transportation - City Wide to Ruben Salazar Bilingual Education Center School

Rationale: NCLB Student transportation Parent Reimbursement for Walker, Jahlia.

Transfer From: Unit School Transportation - City Wide 11940 Fund NCLB Title I Regular Fund 332 Account Car Fare 54215 Program General Transportation Svcs 255052 Grant Nclb - Choice Schools / Ses 430138

Transfer to: Unit Ruben Salazar Bilingual Education Center School 30101
Fund NCLB Title I Regular Fund 332
Account Car Fare 54215
Program General Transportation Svcs 255052

ProgramGeneral Transportation Svcs255052GrantNclb - Choice Schools / Ses430138

Amount: \$2,756.63

148. Transfer from Early Childhood Development - City Wide to South Loop Br - South Loop

Rationale: Transfer of funds needed for the Tuition Based classroom.

Transfer From: Unit Early Childhood Development - City Wide 11385
Fund Tuition Based Program 117

Account Commodities - Supplies 53405
Program Oth Govt Fd Prog-Instr-Prekg 119027
Grant Default Value 000000

Transfer to: Unit South Loop Br - South Loop 23752

FundTuition Based Program117AccountCommodities - Supplies53405ProgramOth Govt Fd Prog-Instr-Prekg119027GrantDefault Value000000

Amount: \$2,775.00

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

Rationale: Chsas supplies.

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

FundGeneral Education Fund115AccountMiscellaneous - Contingent Projects57915ProgramAgricultural Academy140101GrantAgriculture Education376604

Transfer to: Unit Chicago High School For Agricultural Sciences 47091

FundGeneral Education Fund115AccountCommodities - Supplies53405ProgramAgricultural Academy140101GrantAgriculture Education376604

Amount: \$2,800.00

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

Rationale: For purchase of supplies for the CTE Broadcast program.

Transfer From:	Unit	Early College and Career - City Wide	13727
	Fund	Title I - School Improvement Carl Perkins	369
	Account	Miscellaneous Charges	57940
	Program	Cte General Administration	221214
	Grant	Special Studnet Needs - C Perkins	474558

Transfer to: Unit **Dunbar Vocational Carecr Academy** 53021 Title I - School Improvement Carl Perkins 369 Fund Account Commodities - Supplies 53405 **Broadcast Technology** 140205 Program Grant Special Studnet Needs - C Perkins 474558

Amount: \$2,850.00

151. Transfer for Midway Elementary Network

Rationale: Transfer made for Equipment that supplements the provision of equipment paid by district.

Transfer From:	Unit Fund Account Program Grant	Midway Elementary Network NCLB Title I Regular Fund Commodities - Textbooks Professional Develop/Curriculum Develp Supplemental	02111 332 53305 221234 430136
Transfer to:	Unit Fund Account Program Grant	Midway Elementary Network NCLB Title I Regular Fund Property - Equipment Professional Develop/Curriculum Develp Supplemental	02111 332 55005 221234 430136

Amount: \$2,900.00

152. Transfer for Assessment

Rationale:	Justification:	ISBE required ACC	CESS testing substitute teacher bucket
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Transfer From:	Unit Fund	Assessment General Education Fund	11210 115
	Account	Services - Professional & Technical	54125
	Program	Assessment	211204
	Grant	Default Value	000000
Transfer to:	Unit	Assessment	11210

FundGeneral Education Fund115AccountBenefits Pointer51330ProgramGeneral SalaryS Bkt290001GrantDefault Value000000

Amount: \$2,900.00

153. Transfer from Youth Development and Positive Behavior Supports - City Wide to Northside Learning Center

Rationale:	PD for NLC staff.
Kationaic.	I D IUI INDC Stati.

Transfer From:	Unit	Youth Development and Positive Behavior Supports - City Wid	
	Fund	NCLB Title I Regular Fund	332
	Account	Services - Professional & Technical	54125
	Program	Guidance	212041
	Grant	Supplemental	430136
Transfer to:	Unit	Northside Learning Center	49021

UnitNorthside Learning Center49021FundNCLB Title I Regular Fund332AccountServices - Professional & Technical54125ProgramProfessional Develop/Curriculum Develp221234GrantSupplemental430136

Amount: \$2,900.00

154. Transfer from EPIC Academy to Information & Technology Services - City Wide

Rationale: For installation of addition Bandwidth.

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	Default Value	000000
Transfer to:	Unit	Information & Technology Services - City Wide	12540
	Fund	General Education Fund	115
	Account	Services - Telephone & Telegraph	54405
	Program	Priority I E-Rate Services	266415
	Grant	Default Value	000000

155. Transfer from Harlan Community Academy High School to Capital/Operations - City Wide

Rationale: Funds Transfer From Project# 2010-51021-ADA To Award# 2010-477-01-02; Change

Reason: NA.

\$2,900.00

Amount:

Transfer From:	Unit	Harlan Community Academy High School	51021
	Fund	CIP Series 2009EF	477
	Account	Capitalized Construction	56310
	Program	American Disabilities Act/Ada	253530
	Grant	Illinois Capital Development Board Fy2002	610001
Transfer to:	Unit Fund Account Program Grant	Capital/Operations - City Wide CIP Series 2009EF Capitalized Construction Child Award Illinois Capital Development Board Fy2002	12150 477 56310 253544 610001

Amount: \$2,913.35

156. Transfer from Department of JROTC to Manley Career Community Academy High School

Rationale: Transfer will support purchase of JROTC supplies/ warm ups and uniform replacement

items.

Transfer From: Unit Department of JROTC 05261

FundGeneral Education Fund115AccountCommodities - Supplies53405ProgramR O T C-Hs113119GrantDefault Value000000

Transfer to: Unit Manley Career Community Academy High School 53111

FundGeneral Education Fund115AccountCommodities - Supplies53405ProgramR O T C-Hs113119GrantOther Gen Ed Funded Programs000901

Amount: \$2,992.00

157. Transfer from Department of JROTC to Edwin G Foreman High School

Rationale: Transfer needed to support cadet transportation to events.

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

 Account
 Commodities - Supplies
 53405

 Program
 R O T C-Hs
 113119

 Grant
 Default Value
 000000

Transfer to: Unit Edwin G Foreman High School 46131

FundGeneral Education Fund115AccountPupil Transportation54210ProgramR O T C-Hs113119GrantOther Gen Ed Funded Programs000901

Amount: \$3,000.00

158. Transfer from Literacy to Education General - City Wide

Rationale: Per Cynthia Green and Terry Walter, remove funds for Service Learning program.

Transfer From: Unit Literacy 13700

FundGeneral Education Fund115AccountSeminar, Fees, Subscriptions, Professional Memberships54505ProgramService Learning390003GrantDefault Value000000

Transfer to: Unit Education General - City Wide 12670

FundGeneral Education Fund115AccountMiscellaneous Charges57940ProgramChapter 1-Conting For Expan600004GrantDefault Value000000

Amount: \$3,000.00

159. Transfer for Pilsen-Little Village Elementary Network

Rationale:	For rental of venues when hosting PD for large	groups.

Transfer From:	Unit	Pilsen-Little Village Elementary Network	02081
	Fund	NCLB Title I Regular Fund	332
	Account	Commodities - Supplies	53405
	Program	Professional Develop/Curriculum Develp	221234
	Grant	Supplemental	430136
		^^	

Transfer to: Unit Pilsen-Little Village Elementary Network 02081
Fund NCLB Title I Regular Fund 332
Account Scrvices - Space Rental 57705
Program School Improvement - Area Based Programs - Pd 221068

Grant Supplemental 430136

Amount: \$3,000.00

160. Transfer for Magnet, Gifted and Talented

Rationale: Transfer of funds to for payment of invoices.

Transfer From:	Unit	Magnet, Gifted and Talented	10845
	Fund	Miscellaneous Federal & State Block Grants	324
	Account	Services - Professional & Technical	54125
	Program	Advanced Placement Program	111036
	Grant	Advance Placement Incentive	547211

Transfer to: Unit Magnet, Gifted and Talented 10845
Fund Miscellaneous Federal & State Block Grants 324
Account Commodities - Textbooks 53305

ProgramAdvanced Placement Program111036GrantAdvance Placement Incentive547211

Amount: \$3,000.00

Rationale:

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

Children and Family Benefits Unit Postage

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

FundMiscellaneous Federal & State Block Grants324AccountCommodities - Postage53510ProgramOth Govt Fd Prog-Impr Of Inst221011GrantChicago Teen Pregnancy Prevention Initiative517502

Amount: \$3,000.00

162. Transfer for Treasury

Rationale: Cover authorized approve pay to vendor (PPM#124994)

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Transfer From: Unit Treasury 12440
Fund General Education Fund 115
Account Commodities - Supplies 53405
Program Bureau Of Treasury 252302

Program Bureau Of Treasury
Grant Default Value

Transfer to: Unit Treasury 12440
Fund General Education Fund 115

AccountServices - Professional & Technical54125ProgramBureau Of Treasury252302GrantDefault Value000000

000000

Amount: \$3,000.00

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

Rationale: Funds Transfer From Award# 2013-483-00-15 To Project# 2013-23341-NCP; Change

Reason: NA.

Transfer From: Unit Capital/Operations - City Wide 12150

FundCIP Series 2012A483AccountCapitalized Construction56310ProgramRepairs & Improvements251392GrantDefault Value000000

Transfer to: Unit J W Von Goethe School 23341

FundCIP Series 2012A483AccountCapitalized Construction56310ProgramCampus Parks253511GrantDefault Value000000

Amount: \$3,000.00

164. Transfer from Office of Catholic Schools to Associated Talmud Torah Of Chicago

Rationale: Transfer funds to process approve purchase orders.

Transfer From: Unit Office of Catholic Schools 69510

FundNCLB Title I Regular Fund332AccountServices - Professional & Technical54125ProgramEcia-Nonpublic Inst & Sup Svcs370004GrantNonpublic Instruction & Support Services - Catholic430131

Transfer to: Unit Associated Talmud Torah Of Chicago 69530

FundNCLB Title I Regular Fund332AccountServices - Professional & Technical54125ProgramTlcf-Oth Religions/Imp Of Inst221024GrantNonpublic Instruction & Support Services - Jewish430135

Amount: \$3,200.00

165. Transfer from Capital/Operations - City Wide to William H Wells Community Academy High School

Rationale: Funds Transfer From Award# 2010-477-00-07 To Project# 2011-51071-PLS; Change

Reason: NA.

Transfer From: Unit Capital/Operations - City Wide 12150

FundCIP Series 2009EF477AccountCapitalized Construction56310ProgramSwimming Pool Program320001GrantBuild America Bonds (Babs)610000

Transfer to: Unit William H Wells Community Academy High School 51071

FundCIP Series 2009EF477AccountCapitalized Construction56310ProgramSwimming Pool Program320001GrantBuild America Bonds (Babs)610000

Amount: \$3,200.00

166. Transfer from Assessment to Education General - City Wide

Rationale: Per Teresa Walter, ToF to contingency as part of Assessment's approved reduction.

Transfer From: Unit Assessment 11210
Fund NCLB Title I Regular Fund 332
Account Benefits Pointer 51330
Program General Salary S Bkt 290001

Grant Supplemental 430136

Transfer to: Unit Education General - City Wide 12670
Fund NCLB Title I Regular Fund 332
Account Miscellaneous Charges 57940

Program Chapter 1-Conting For Expan 600004
Grant Contingency For Project Expan 410008

Amount: \$3,226.96

167. Transfer for Capital/Operations - City Wide

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

Change Reason: NA.

Transfer From: Unit Capital/Operations - City Wide 12150

FundCIP Series 2012A483AccountCapitalized Construction56310ProgramCip Management009522GrantDefault Value000000

Transfer to: Unit Capital/Operations - City Wide 12150

 Fund
 CIP Series 2012A
 483

 Account
 Property - Equipment
 55005

 Program
 Cip Management
 009522

 Grant
 Default Value
 000000

Amount: \$3,295.00

168. Transfer for Early College and Career - City Wide

Rationale: Human Services, CTA fare cards.

Transfer From: Unit Early College and Career - City Wide 13727 Fund Title I - School Improvement Carl Perkins 369 Account Property - Equipment 55005 Cosmetology Program 140225 Grant 474558 Special Studnet Needs - C Perkins

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

FundTitle I - School Improvement Carl Perkins369AccountCar Fare54215ProgramCosmetology140225GrantSpecial Studnet Needs - C Perkins474558

Amount: \$3,317.70

169. Transfer for Academic Learning and Support

Rationale: Funds from decreased science fair bucket.

Transfer From: Unit Academic Learning and Support 11375
Fund General Education Fund 115
Account Benefits Pointer 51330

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

Transfer to: Unit Academic Learning and Support 11375

FundGeneral Education Fund115AccountMiscellaneous Charges57940ProgramGeneral Science111032GrantDefault Value000000

Amount: \$3,343.00

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

Rationale: Chsas teacher and sub bucket.

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

FundGeneral Education Fund115AccountMiscellaneous - Contingent Projects57915ProgramAgricultural Academy140101GrantAgriculture Education376604

Transfer to: Unit Chicago High School For Agricultural Sciences 47091

FundGeneral Education Fund115AccountMiscellaneous - Contingent Projects57915ProgramAgricultural Academy140101GrantAgriculture Education376604

Amount: \$3,344.00

Rationale:

171. Transfer for Mathematics & Science

Transfer From:	Unit	Mathematics & Science	13710

Approve Pay for Depaul Univ. board report.

Fund Title II - Teacher Quality 353 Account Benefits Pointer 51330 290001 Program General Salary S Bkt 494041 Grant Title Iia - Teacher Quality

Transfer to: Unit Mathematics & Science 13710

> Fund Title II - Teacher Quality 353 54305 Account **Tuition** Hs Mathematics Professional Development Program 221084

> Grant 494041 Title Iia - Teacher Quality

\$3,380.00 Amount:

172. Transfer from Literacy to Lincoln Park High School

Rationale: To implement service-learning projects for students.

Transfer From: Unit Literacy 13700

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

Transfer to: Unit Lincoln Park High School 46321

> Fund General Education Fund 115 Account Miscellaneous Charges 57940 Program Service Learning 390003 Grant Other Gen Ed Funded Programs 000901

Amount: \$3,400.00

Rationale:

173. Transfer from Literacy to Lake View High School

To implement service-learning projects for students.

13700 Transfer From: Unit Literacy

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

Transfer to: Unit Lake View High School 46211

> Fund General Education Fund 115 Account Miscellaneous Charges 57940 Program Service Learning 390003 000901 Grant Other Gen Ed Funded Programs

\$3,441.88 Amount:

174. Transfer from Youth Development and Positive Behavior Supports - City Wide to Northside Learning Center

Rationale:	Materials for i	professional	training	for PD for SLC staff.	
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Transfer From:	Unit	Youth Development and Positive Behavior Supports - City Wide	: 10898
	Fund	NCLB Title I Regular Fund	332
	Account	Services - Professional & Technical	54125
	Program	Guidance	212041
	Grant	Supplemental	430136

Transfer to: Unit Northside Learning Center 49021

FundNCLB Title I Regular Fund332AccountCommodities - Supplies53405ProgramProfessional Develop/Curriculum Develp221234GrantSupplemental430136

Amount: \$3,465.00

Rationale:

175. Transfer from Academic Learning & Support - City Wide to Gage Park High School

Overtime for Engineers for after school programs.

Transfer From:	Unit	Academic Learning & Support - City Wide	11390
	Fund	Miscellaneous Federal & State Block Grants	324

Account Career Service Salaries - Extended Day 52130
Program Other Govt Fd-Support Svcs 297920
Grant 21st Century Community Learning Centers 4 442133

Transfer to: Unit Gage Park High School 46141

FundMiscellaneous Federal & State Block Grants324AccountCareer Service Salaries - Overtime52400ProgramOther Govt Fd-Support Svcs297920Grant21st Century Community Learning Centers 4442133

Amount: \$3,480.00

176. Transfer from School Improvement Office - City Wide to Wendell Smith

Rationale: Fully loading the budget.

Transfer From:	Unit	School Improvement Office - City Wide	13745
	Fund	General Education Fund	115
	Account	Benefits Pointer	51330
	Program	General Salary S Bkt	290001

Program General Salary S Bkt 290001 Grant Default Value 000000

Transfer to: Unit Wendell Smith 23641

FundGeneral Education Fund115AccountBucket Position Pointer51320ProgramGuidance212041GrantOsi Supplemental Supports000301

Amount: \$3,486.77

177. Transfer from William J Onahan School to Education General - City Wide

Rationale: FUNDS RETURN TO FUND 124 CONTINGENCY: Funds released from FY13 Original

Budgeted PN 429295.

Transfer From: Unit William J Onahan School 24761

FundSchool Special Income Fund124AccountBenefits Pointer51330ProgramGeneral SalaryS Bkt290001GrantInternal Accounts Book Transfers002239

Transfer to: Unit Education General - City Wide 12670

FundSchool Special Income Fund124AccountMiscellaneous Charges57940ProgramGrants-SupplementalSp Bkt119038GrantGrants - Supplemental150900

Amount: \$3,487.19

178. Transfer from Literacy to George Washington High School

Rationale: To implement service-learning projects for students.

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Transfer From: Unit Literacy 13700

FundGeneral Education Fund115AccountPupil Transportation54210ProgramService Learning390003GrantDefault Value000000

Transfer to: Unit George Washington High School 46331

FundGeneral Education Fund115AccountMiscellaneous Charges57940ProgramService Learning390003GrantOther Gen Ed Funded Programs000901

Amount: \$3,500.00

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

Rationale: Funds Transfer From Project# 2010-26141-ADA To Award# 2010-477-01-02; Change

Reason: NA.

Transfer From: Unit John Foster Dulles Elementary School of Excellence 26141

FundCIP Series 2009EF477AccountCapitalized Construction56310ProgramAmerican Disabilities Act/Ada253530GrantIllinois Capital Development Board Fy2002610001

Transfer to: Unit Capital/Operations - City Wide 12150

FundCIP Series 2009EF477AccountCapitalized Construction56310ProgramChild Award253544GrantIllinois Capital Development Board Fy2002610001

Amount: \$3,505.00

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

Rationale:	Transfers needed to realign	FY13 Neglected	Programs after grant amendment.
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Transfer From:	Unit	Mercy Home for Boys	69063
	Fund Account	NCLB Title 1 - Neglected & Delinquent FICA	334 57415
			125008
	Program	Iasa Title 1-Neg/Delinq Prog	
	Grant	Neglected Programs	430519
Transfer to:	Unit	Grants Management & Administration - City Wide	12625
	Fund	NCLB Title 1 - Neglected & Delinquent	334
	Account	Miscellaneous Charges	57940
	Program	Iasa Title 1-Neg/Delinq Prog	125008
	Grant	Neglected Programs	430519

Amount: \$3,528.00

181. Transfer from Academic Learning & Support - City Wide to Stephen F Gale Community Academy

Rationale:	ESP extended day for Non-Instructional Programs.

Transfer From:	Unit	Academic Learning & Support - City Wide	11390
	Fund	Miscellaneous Federal & State Block Grants	324
	Account	Career Service Salaries - Extended Day	52130
	Program	Other Govt Fd-Support Svcs	297920
	Grant	21st Century Community Learning Centers 4	442133
Transfer to:	Unit	Stephen F Gale Community Academy	31081
	Fund	Miscellaneous Federal & State Block Grants	324
	Account	Career Service Salaries - Extended Day	52130
	Program	Other Govt Fd-Support Svcs	297920
	Grant	21st Century Community Learning Centers 4	442133
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Amount: \$3,600.00

182. Transfer from Academic Learning & Support - City Wide to Stephen F Gale Community Academy

Rationale:	Professional	services for	Instructional	Programs.
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Transfer From:	Unit	Academic Learning & Support - City Wide	11390
	Fund	Miscellaneous Federal & State Block Grants	324
	Account	Services - Professional & Technical	54125
	Program	Other Instr Purposes Misc	119035
	Grant	21st Century Community Learning Centers 4	442133
Transfer to:	Unit Fund Account Program Grant	Stephen F Gale Community Academy Miscellaneous Federal & State Block Grants Services - Professional & Technical Other Instr Purposes Misc 21st Century Community Learning Centers 4	31081 324 54125 119035 442133

Amount: \$3,649.41

183. Transfer for Garfield-Humboldt Elementary Network

Rationale:	Funds for assitant deputy	position.
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Transfer From:	Unit	Garfield-Humboldt Elementary Network	02061
	Fund	NCLB Title I Regular Fund	332
	Account	Commodities - Supplies	53405
	Program	Professional Develop/Curriculum Develp	221234
	Grant	Supplemental	430136

02061 Garfield-Humboldt Elementary Network Transfer to: Unit

Fund NCLB Title I Regular Fund 332 Regular Position Pointer 51300 Account General Salary S Bkt 290001 Program Grant Supplemental 430136

\$3,661.54 Amount:

Rationale:

Amount:

184. Transfer from Academic Learning & Support - City Wide to Gage Park High School

Professional services for after school programs. Rationale:

Transfer From: Unit Academic Learning & Support - City Wide 11390 Fund Miscellaneous Federal & State Block Grants 324 Services - Professional & Technical 54125 Account Other Instr Purposes Misc 119035 Program 442133 Grant 21st Century Community Learning Centers 4

Gage Park High School 46141 Transfer to: Unit

> Fund Miscellaneous Federal & State Block Grants 324 Services - Professional & Technical 54125 Account Program Other Instr Purposes Misc 119035 Grant 21st Century Community Learning Centers 4 442133

\$3,750.00 Amount:

185. Transfer from Department of JROTC to Edwin G Foreman High School

\$3,901.00

Transfer needed to support the purchase of JROTC supplies.

05261 Transfer From: Unit Department of JROTC Fund General Education Fund 115 53405 Account Commodities - Supplies

Program ROTC-Hs 113119 Grant Default Value 000000

46131 Transfer to: Unit Edwin G Foreman High School

Fund General Education Fund 115 53405 Commodities - Supplies Account 113119 ROTC-Hs Program

Grant Other Gen Ed Funded Programs 000901

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

Rationale: Transfer needed to support Career Service ext day for cadet supervision.

Transfer From: Unit Department of JROTC 05261 Fund General Education Fund 115 Account Commodities - Supplies 53405 Program ROTC-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: \$3,950.00

187. Transfer from Literacy to Education General - City Wide

Rationale: Per Cynthia Green, ToF towards approved CeDo reduction. Still \$196,026.33 short after

this transfer.

Transfer From: Unit Literacy 13700

Fund Title II - Teacher Quality 353
Account Benefits Pointer 51330
Program General Salary S Bkt 290001
Grant Title Iia - Teacher Quality 494041

Transfer to: Unit Education General - City Wide 12670

FundTitle II - Teacher Quality353AccountMiscellaneous Charges57940ProgramChapter 1-Conting For Expan600004GrantContingency For Project Expan410008

Amount: \$3,973.67

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

Rationale: Funds Transfer From Project# 2013-22971-LTG To Award# 2013-436-00-04; Change

Reason: NA.

Transfer From: Unit Arthur Dixon School 22971

FundMiscellaneous Capital Fund436AccountCapitalized Construction56310ProgramEnergy Efficiency Projects253531GrantDefault Value000000

Transfer to: Unit Capital/Operations - City Wide 12150

FundMiscellaneous Capital Fund436AccountCapitalized Construction56310ProgramEnergy Efficiency Projects253531GrantDefault Value000000

Amount: \$3,985.00

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

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Funds Transfer From Award# 2013-436-00-04 To Project# 2013-22971-LTG; Change

Reason: NA.

Transfer From:

Unit	Capital/Operations - City Wide	12150
Fund	Miscellaneous Capital Fund	436
Account	Capitalized Construction	56310
Program	Energy Efficiency Projects	253531
Grant	Default Value	000000
Unit	Arthur Dixon School	22971

Transfer to:

Fund Miscellaneous Capital Fund 436
Account Services - Professional & Technical 54125
Program Energy Efficiency Projects 253531
Grant Default Value 000000

Amount:

\$3,985.00

190. Transfer for Burnham Park Elementary Network

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To cover benefits for common core pd sub. bucket (\$20,000.00) Transfer # 20130035262.

Transfer	

Unit	Burnham Park Elementary Network	02091
Fund	Title II - Teacher Quality	353
Account	Commodities - Supplies	53405
Program	School Improvement - Area Based Programs - Pd	221068
Grant	Title Iia - Teacher Quality	494041
Unit	Burnham Park Elementary Network	02091
Fund	Title II - Teacher Quality	353
Account	Benefits Pointer	51330
Program	General Salary S Bkt	290001
Grant	Title Iia - Teacher Quality	494041

Amount:

Transfer to:

\$4,000.00

191. Transfer for Southwest Side High School Network

Rationale:

Benefits for Teachers Sub bucket - Math PD's Southwest Side Network (12/10/12, 2/5/13,

5/2/13).

Transfer From:

Unit	Southwest Side High School Network	02251
Fund	NCLB Title I Regular Fund	332
Account	Commodities - Textbooks	53305
Program	Professional Develop/Curriculum Develp	221234
Grant	Supplemental	430136
Unit	Southwest Side High School Network	02251

Transfer to:

Unit	Southwest Side High School Network	02251
Fund	NCLB Title I Regular Fund	332
Account	Benefits Pointer	51330
Program	Professional Develop/Curriculum Develp	221234
Grant	Supplemental	430136

Amount:

\$4,000.00

192. Transfer for Early Childhood Development - City Wide

Rationale: Transfer of funds needed for Ipads for the Head Start classrooms.

Transfer From: Unit Early Childhood Development - City Wide 11385 Fund Early Childhood Development 362 Account Commodities: Software 53306 Program Early Childhood-Instruction 111066 Grant Headstart-Child Development 510218

Transfer to: Unit Early Childhood Development - City Wide 11385 Fund Early Childhood Development 362 55005 Account Property - Equipment Program Early Childhood-Instruction 111066 Headstart-Child Development Grant 510218

Amount: \$4,000.00

193. Transfer from Harlan Community Academy High School to Capital/Operations - City Wide

Rationale: Funds Transfer From Project# 2010-51021-ADA To Award# 2010-477-00-02; Change

Reason: NA.

Transfer From: Unit 51021 Harlan Community Academy High School Fund CIP Series 2009EF 477 Account **Capitalized Construction** 56310 Program American Disabilities Act/Ada 253530 Grant Build America Bonds (Babs) 610000

Transfer to: Unit Capital/Operations - City Wide 12150 CIP Series 2009EF Fund 477 Account Capitalized Construction 56310 Program American Disabilities Act/Ada 253530 Grant 610000 Build America Bonds (Babs)

Amount: \$4,047.91

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

Rationale: NCLB Student Transportation Parent Reimbursement for the student Anthony Miiniefield.

Transfer From: Unit School Transportation - City Wide 11940 Fund NCLB Title I Regular Fund 332 Account Car Fare 54215 Program General Transportation Svcs 255052 Grant Nclb - Choice Schools / Ses 430138

Walt Disney Magnet School 29401 Transfer to: Unit NCLB Title I Regular Fund Fund 332 Account Car Fare 54215 General Transportation Svcs 255052 Program Grant Nclb - Choice Schools / Ses 430138

Amount: \$4,053.72

195. Transfer for Early College and Career - City Wide

Rationale: Architecture Drafting, CTA fare cards.

Transfer From: Unit Early College and Career - City Wide 13727
Fund Title I - School Improvement Carl Perkins 369
Account Services - Professional & Technical 54125
Program Architectural Drafting 144601

Grant Career & Technical Education Improvement Grant 322017

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

FundTitle I - School Improvement Carl Perkins369AccountCar Fare54215ProgramArchitectural Drafting144601GrantCareer & Technical Education Improvement Grant322017

Amount: \$4,080.00

196. Transfer from Crispus Attucks School to Education General - City Wide

Rationale: Funds to clear negative for bucket overspend.

Transfer From: Unit Crispus Attucks School 31021

FundGeneral Education Fund115AccountCommodities - Supplies53405ProgramAttendance Services211210GrantCollege Ready Funding000311

Transfer to: Unit Education General - City Wide 12670

FundGeneral Education Fund115AccountMiscellaneous Charges57940ProgramOther Instructional Programs119010GrantCollege Ready Funding000311

Amount: \$4,086.72

197. Transfer from Facility Opers & Maint - City Wide to Irene C. Hernandez Middle School for the Advancement of the

Rationale: Per Terry McGuffage.

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

FundPublic Building Commission O & M230AccountCommodities - Supplies53405ProgramAsset Management254101GrantDefault Value000000

Transfer to: Unit Irene C. Hernandez Middle School for the Advancement of the S 22441

FundPublic Building Commission O & M230AccountCommodities - Supplies53405ProgramAsset Management254101GrantDefault Value000000

Amount: \$4,113.75

198. Transfer from Facility Opers & Maint - City Wide to Irene C. Hernandez Middle School for the Advancement of the

Rationale:

Supply rollout correction.

Transfer From:

UnitFacility Opers & Maint - City Wide11880FundPublic Building Commission O & M230AccountCommodities - Supplies53405ProgramAsset Management254101GrantDefault Value000000

Transfer to:

UnitIrene C. Hernandez Middle School for the Advancement of the S22441FundPublic Building Commission O & M230AccountCommodities - Supplies53405ProgramAsset Management254101GrantDefault Value000000

Amount:

\$4,113.75

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

Rationale:

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

Reason: NA.

Transfer From:

UnitCapital/Operations - City Wide12150FundCIP Series 2012A483AccountCapitalized Construction56310ProgramRepairs & Improvements251392GrantDefault Value000000

Transfer to:

UnitWilliam H Seward Communication Arts Academy25301FundCIP Series 2012A483AccountCapitalized Construction56310ProgramPlaygrounds And Stadia320008GrantDefault Value000000

Amount:

\$4,165.00

200. Transfer from Academic Learning & Support - City Wide to Gage Park High School

Rationale:

ESP Extended day for Instructional program after school.

Transfer From:

UnitAcademic Learning & Support - City Wide11390FundMiscellaneous Federal & State Block Grants324AccountTeacher Salaries - Extended Day51130ProgramOther Instr Purposes Misc119035Grant21st Century Community Learning Centers 4442133

Transfer to:

UnitGage Park High School46141FundMiscellaneous Federal & State Block Grants324AccountCareer Service Salaries - Extended Day52130ProgramOther Instr Purposes Misc119035Grant21st Century Community Learning Centers 4442133

Amount:

\$4,177.35

201. Transfer from Department of JROTC to George Westinghouse High School

Rationale: Transfer needed to purchase musical instruments for Drum and Bugle.

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

Transfer to: Unit George Westinghouse High School 53071
Fund General Education Fund 115
Account Property - Equipment 55005

Account Property - Equipment 55005
Program R O T C-Hs 113119
Grant Other Gen Ed Funded Programs 000901

Amount: \$4,300.95

202. Transfer for West Side High School Network

Rationale: Need to transfer money to cover for a participating fee for LUDA (Large Unit District

Association).

Transfer From: Unit West Side High School Network 02231

FundNCLB Title I Regular Fund332AccountCommodities - Textbooks53305ProgramProfessional Develop/Curriculum Develp221234GrantSupplemental430136

Transfer to: Unit West Side High School Network 02231

FundNCLB Title I Regular Fund332AccountSeminar, Fees, Subscriptions, Professional Memberships54505ProgramProfessional Develop/Curriculum Develp221234GrantSupplemental430136

Amount: \$4,500.00

203. Transfer from Department of JROTC to Lindblom Math and Science Academy High School

Rationale: Transfer needed to support the purchase of cords, sabres and other JROTC supplies.

Transfer From: Unit Department of JROTC 05261 Fund General Education Fund 115 Commodities - Supplies 53405 Account Program ROTC-Hs 113119 Grant 000000 Default Value

Transfer to: Unit Lindblom Math and Science Academy High School 46511
Fund General Education Fund 115

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

Amount: \$4,504.74

204. Transfer from Academic Learning & Support - City Wide to Elihu Yale School

Rationale: ESP extended day for Non-Instructional Program.

Transfer From: Unit Academic Learning & Support - City Wide 11390 Miscellaneous Federal & State Block Grants Fund 324 Career Service Salaries - Extended Day 52130 Account 297920 Program Other Govt Fd-Support Svcs Grant 442131 21st Century Community Learning Centers 2

Transfer to: Unit Elihu Yale School 25901

FundMiscellaneous Federal & State Block Grants324AccountCareer Service Salaries - Extended Day52130ProgramOther Govt Fd-Support Svcs297920Grant21st Century Community Learning Centers 2442131

Amount: \$4,524.00

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

Rationale: ESP extended day for afterschool programs.

Transfer From: Unit Academic Learning & Support - City Wide 11390 Fund Miscellaneous Federal & State Block Grants 324 Account Career Service Salaries - Extended Day 52130 297920 Program Other Govt Fd-Support Svcs Grant 21st Century Community Learning Centers 3 442132

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

FundMiscellaneous Federal & State Block Grants324AccountCareer Service Salaries - Extended Day52130ProgramOther Govt Fd-Support Svcs297920Grant21st Century Community Learning Centers 3442132

Amount: \$4,528.10

206. Transfer for Early College and Career - City Wide

Rationale: Technology, CTA fare cards.

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 - Information Processing 140007

Grant Career & Technical Education Improvement Grant 322017

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

FundTitle I - School Improvement Carl Perkins369AccountCar Fare54215ProgramCte - Information Processing140007GrantCareer & Technical Education Improvement Grant322017

Amount: \$4,575.00

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

Funds Transfer From Award# 2010-477-00-09 To Project# 2013-29401-OMA-1; Rationale:

Change Reason: NA.

Transfer From: Unit Capital/Operations - City Wide 12150

> Fund CIP Series 2009EF 477 56310 Account Capitalized Construction Program Region 1 O&M Cip 009507 Grant Build America Bonds (Babs) 610000

Transfer to: Unit Walt Disney Magnet School 29401

> Fund CIP Series 2009EF 477 Capitalized Construction 56310 Account Program Region 1 O&M Cip 009507 Grant Build America Bonds (Babs) 610000

Amount: \$4,600.00

208. Transfer from Facility Opers & Maint - City Wide to James Otis School

Rationale: Supply rollout correction.

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

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

Transfer to: Unit James Otis School 24791

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

Amount: \$4,680.78

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

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

Reason: NA.

Capital/Operations - City Wide Transfer From: Unit 12150

> Fund CIP Series 2012A 483 Account Capitalized Construction 56310 Program Repairs & Improvements 251392 000000 Grant Default Value

Transfer to: Unit Frank W Reilly School 25101

> Fund CIP Series 2012A 483 Account Capitalized Construction 56310 Program Playgrounds And Stadia 320008 000000

Grant Default Value

Amount: \$4,845.00

210. Transfer from Department of JROTC to Marie Sklodowska Curie Metropolitan High School

Rationale: Transfer will support JROTC transportation to camps.

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

Transfer to: Unit Marie Sklodowska Curie Metropolitan High School 53101
Fund General Education Fund 115

Account Pupil Transportation 54210
Program R O T C-Hs 113119
Grant Other Gen Ed Funded Programs 000901

Amount: \$4,964.00

211. Transfer for Ravenswood-Ridge Elementary Network

Rationale: Funds are needed to purchase food for professional development meetings and trainings

throughout the school year for teachers in the Ravenswood-Ridge Network.

Transfer From: Unit Ravenswood-Ridge Elementary Network 02031

FundTitle II - Teacher Quality353AccountServices - Contractual54105ProgramRegion Office-Support232105GrantTitle Iia - Teacher Quality494041

Transfer to: Unit Ravenswood-Ridge Elementary Network 02031

FundTitle II - Teacher Quality353AccountCommodities - Food Supplies53205ProgramStaff Development221307GrantTitle Iia - Teacher Quality494041

Amount: \$5,000.00

212. Transfer for Mathematics & Science

Rationale: ToF to pointer line.

Transfer From: Unit Mathematics & Science 13710

FundNCLB Title I Regular Fund332AccountTeacher Salaries - Extended Day51130ProgramK-5 Science Professional Development221046GrantSupplemental430136

Transfer to: Unit Mathematics & Science 13710

FundNCLB Title I Regular Fund332AccountBucket Position Pointer51320ProgramGeneral SalaryS Bkt290001GrantSupplemental430136

Amount: \$5,000.00

213. Transfer for Early College and Career - City Wide

Rationale: Health, carfare reimbursement.

Transfer From: Unit Early College and Career - City Wide 13727 Title I - School Improvement Carl Perkins Fund 369 Commodities: Software Account 53306 Program Allied Health 148001 Grant 474558 Special Studnet Needs - C Perkins

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

FundTitle I - School Improvement Carl Perkins369AccountAuto Reimbursement54220ProgramAllied Health148001GrantSpecial Studnet Needs - C Perkins474558

Amount: \$5,000.00

214. Transfer from Information & Technology Services to Human Capital Office - City Wide

Rationale: Corrective transfer. Sent \$5000 in excess to ITS for Monica Robertson's services on the

REACH project.

Transfer From: Unit Information & Technology Services 12510

FundGeneral Education Fund115AccountServices - Professional & Technical54125ProgramBusiness Services266101GrantDefault Value000000

Transfer to: Unit Human Capital Office - City Wide 11070

FundGeneral Education Fund115AccountRegular Position Pointer51300ProgramGeneral SalaryS Bkt290001GrantDefault Value000000

Amount: \$5,000.00

215. Transfer for Intergovernmental Affairs

Rationale: Transferring funds to cover travel costs for General Assembly Sessions.

Transfer From: Unit Intergovernmental Affairs 10450
Fund General Education Fund 115

FundGeneral Education Fund115AccountRegular Position Pointer51300ProgramGeneral SalaryS Bkt290001GrantDefault Value000000

Transfer to: Unit Intergovernmental Affairs 10450

FundGeneral Education Fund115AccountTravel Expense54205ProgramIntergovernmental Affairs250002GrantDefault Value000000

Amount: \$5,000.00

216. Transfer from Youth Development and Positive Behavior Supports - City Wide to Simpson Academy for Young Wom

Rationale: Pupil trans for peer mentoring activities.

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

49051 Transfer to: Unit Simpson Academy for Young Women NCLB Title I Regular Fund Fund 332 **Pupil Transportation** 54210 Account Attendance Services 211210 Program Grant Supplemental 430136

Amount: \$5,000.00

217. Transfer for Early College and Career - City Wide

Rationale: CTE Curriculum and Instructional Support Unit.

Transfer From: Early College and Career - City Wide Unit 13727 Fund Title I - School Improvement Carl Perkins 369 Services - Professional & Technical Account 54125 Program Cte - Curriculum 221052 Grant Special Studnet Needs - C Perkins 474558 Transfer to: Unit Early College and Career - City Wide 13727 Fund Title I - School Improvement Carl Perkins 369

AccountMeals, Lodging, & Travel - Other54555ProgramCte - Instructional Support221051GrantSpecial Studnet Needs - C Perkins474558

Amount: \$5,000.00

218. Transfer for Burnham Park Elementary Network

Rationale: To cover the cost of Professional Development Fostering Collaboration and Improving

Instruction through inquiry (Golden Apple Foundation - Mollison School).

Transfer From: Unit Burnham Park Elementary Network 02091 Fund NCLB Title I Regular Fund 332 Account Commodities - Textbooks 53305 Professional Develop/Curriculum Develp 221234 Program Grant 430136 Supplemental

Transfer to: Unit Burnham Park Elementary Network 02091
Fund NCLB Title I Regular Fund 332

Account Services - Contractual 54105
Program Professional Develop/Curriculum Develp 221234
Grant Supplemental 430136

Amount: \$5,000.00

219. Transfer for Curriculum & Instruction Office

Rationale: Travel Expenses.

Transfer From: Unit Curriculum & Instruction Office 10835 Fund General Education Fund 115 Account Services - Professional & Technical 54125 Curriculum Development Program 221227 Grant Default Value 000000

Transfer to: Unit Curriculum & Instruction Office 10835 Fund General Education Fund 115 Account Travel Expense 54205 Program Other Instr Purposes Misc 119035 Grant Default Value 000000

Amount: \$5,000.00

220. Transfer from Capital/Operations - City Wide to Louis Pasteur School

Rationale: Funds Transfer From Award# 2011-436-00-10 To Project# 2012-24851-LTG; Change

Reason: NA.

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

Transfer to: Unit Louis Pasteur School 24851 Fund Miscellaneous Capital Fund 436 Capitalized Construction Account 56310 **Energy Efficiency Projects** Program 253531 Grant Comed Curtailment Payments 011128

Amount: \$5,267.00

221. Transfer from Academic Learning & Support - City Wide to Elihu Yale School

Rationale: Teacher extended day for Instructional Program.

Transfer From: Unit Academic Learning & Support - City Wide 11390 Fund Miscellaneous Federal & State Block Grants 324 Account Services - Professional & Technical 54125 Program Other Instr Purposes Misc 119035 Grant 21st Century Community Learning Centers 2 442131

Transfer to: Unit Elihu Yale School 25901

FundMiscellaneous Federal & State Block Grants324AccountTeacher Salaries - Extended Day51130ProgramOther Instr Purposes Misc119035Grant21st Century Community Learning Centers 2442131

Amount: \$5,312.55

222. Transfer for Payroll Services

Rationale:	Budget transfer to cover the allocations for the Printer+ Consolidation	n Project
Kaliuliaic.	Budget transfer to cover the amocations for the Finner, Consolidation	711 I I U I C C C C .

12450 Transfer From: Unit **Payroll Services** Fund General Education Fund 115 55005 Account Property - Equipment Program Payroll Services 252401 Grant Default Value 000000 12450 Transfer to: Unit Payroll Services Fund General Education Fund 115 Services - Printing Account 54520 Program Printer Plus Consolidation 266409 000000 Grant Default Value

Amount: \$5,363.06

223. Transfer from Assessment to Education General - City Wide

Per Teresa Walter, ToF to contingency as part of Assessment's approved reduction. Final Rationale:

transfer for this department associated with cuts approved on 8/21.

11210 Transfer From: Unit Assessment

> Fund NCLB Title I Regular Fund 332 Services - Professional & Technical 54125 Account 228120 Program Categ Assessment/Testing Grant

430136 Supplemental

Education General - City Wide 12670 Transfer to: Unit

> NCLB Title I Regular Fund Fund 332 57940 Miscellaneous Charges Account Program Chapter 1-Conting For Expan 600004

> 410008 Grant Contingency For Project Expan

\$5,554.00 Amount:

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

Funds Transfer From Award# 2012-483-00-25 To Project# 2012-46211-STK; Change Rationale:

Reason: NA.

Capital/Operations - City Wide 12150 Transfer From: Unit

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

46211 Transfer to: Unit Lake View High School

> Fund CIP Series 2012A 483 54125 Account Services - Professional & Technical Program Chimney 009555

> Grant Default Value 000000

\$5,569.00 Amount:

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

Rationale: Funds Transfer From Award# 2011-482-00-26 To Project# 2013-25101-OLP; Change

Reason: NA.

Transfer From: Unit Capital/Operations - City Wide 12150

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

Transfer to: Unit Frank W Reilly School 25101

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

Amount: \$5,785.00

226. Transfer for Early College and Career - City Wide

Rationale: Cisu, carefare reimbursement.

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

FundTitle I - School Improvement Carl Perkins369AccountServices - Professional & Technical54125ProgramCte - Curriculum221052GrantSpecial Studnet Needs - C Perkins474558

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

FundTitle I - School Improvement Carl Perkins369AccountAuto Reimbursement54220ProgramCte - Curriculum221052GrantSpecial Studnet Needs - C Perkins474558

Amount: \$6,000.00

227. Transfer from Ellen H Richards Career Academy to Capital/Operations - City Wide

Rationale: Funds Transfer From Project# 2010-53051-ADA To Award# 2010-477-00-02; Change

Reason: NA.

Transfer From: Unit Ellen H Richards Career Academy 53051

FundCIP Series 2009EF477AccountCapitalized Construction56310ProgramAmerican Disabilities Act/Ada253530GrantBuild America Bonds (Babs)610000

Transfer to: Unit Capital/Operations - City Wide 12150

FundCIP Series 2009EF477AccountCapitalized Construction56310ProgramAmerican Disabilities Act/Ada253530GrantBuild America Bonds (Babs)610000

Amount: \$6,081.85

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

Rationale: Funds Transfer From Project# 2010-53091-PLS To Award# 2010-477-00-07; Change

Reason: CHANGE ORDER.

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

FundCIP Series 2009EF477AccountCapitalized Construction56310ProgramSwimming Pool Program320001GrantBuild America Bonds (Babs)610000

Transfer to: Unit Capital/Operations - City Wide 12150

FundCIP Series 2009EF477AccountCapitalized Construction56310ProgramSwimming Pool Program320001GrantBuild America Bonds (Babs)610000

Amount: \$6,153.51

229. Transfer from Department of JROTC to Charles P Steinmetz Academic Centre

Rationale: Transfer needed to support the purchase of JROTC supplies.

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

AccountCommodities - Supplies53405ProgramR O T C-Hs113119GrantDefault Value000000

Transfer to: Unit Charles P Steinmetz Academic Centre 46291

FundGeneral Education Fund115AccountCommodities - Supplies53405ProgramR O T C-Hs113119GrantOther Gen Ed Funded Programs000901

Amount: \$6,273.00

230. Transfer for Early Childhood Development - City Wide

Rationale: Transfer of funds needed for back packs for parents.

Transfer From: Unit Early Childhood Development - City Wide 11385

FundEarly Childhood Development362AccountServices - Professional & Technical54125ProgramEarly Childhood-Comm Serv300006GrantHeadstart-Child Development510218

Transfer to: Unit Early Childhood Development - City Wide 11385

FundEarly Childhood Development362AccountCommodities - Supplies53405ProgramEarly Childhood-Comm Serv300006GrantHeadstart-Child Development510218

Amount: \$6,460.12

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

Rationale: Transfers needed to realign FY13 Neglected Programs after grant amendment.

Transfer From: Unit Grants Management & Administration - City Wide 12625 Fund NCLB Title 1 - Neglected & Delinquent 334 Account Miscellaneous Charges 57940 Program Iasa Title 1-Neg/Delinq Prog 125008 Grant **Neglected Programs** 430519 69048 Transfer to: Unit Lawrence Hall Youth Services Fund NCLB Title 1 - Neglected & Delinquent 334 54125

Services - Professional & Technical Account Program Iasa Title 1-Neg/Delinq Prog 125008 430519 Grant Neglected Programs

Amount: \$6,506.05

232. Transfer for Office of Student Health & Wellness

Moving funds to pointer lines in order to open three positions. These 115-funded positions Rationale:

will bridge the gap between exhaustion of the CPPW grant and availability of the CTG

grant per agreement in 11/05/12 OSHW Management Plan meeting.

14050 Transfer From: Unit Office of Student Health & Wellness

Fund General Education Fund 115 Commodities - Supplies 53405 Account Program Food Allergy Management 213012 000000 Grant Default Value

Unit Office of Student Health & Wellness 14050 Transfer to:

> General Education Fund Fund 115 51330 Account **Benefits Pointer** S Bkt Program General Salary 290001

> 000000 Grant Default Value

\$7,000.00 Amount:

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

For purchase of supplies for CTE Broadcast program. Rationale:

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

Miscellaneous Charges 57940 Account Program Cte General Administration 221214 Grant 474558 Special Studnet Needs - C Perkins

Roberto Clemente Community Academy High School 51091 Transfer to: Unit

> Fund Title I - School Improvement Carl Perkins 369 Commodities - Supplies 53405 Account **Broadcast Technology** 140205 Program Grant Special Studnet Needs - C Perkins 474558

\$7,000.00 Amount:

234. Transfer for Garfield-Humboldt Elementary Network

Rationale: Providing fo rprinting expenses associated with data analysis, PD and student performance

data.

Transfer From: Unit Garfield-Humboldt Elementary Network 02061

FundNCLB Title I Regular Fund332AccountCommoditics - Supplies53405ProgramProfessional Develop/Curriculum Develp221234GrantSupplemental430136

Transfer to: Unit Garfield-Humboldt Elementary Network 02061

FundNCLB Title I Regular Fund332AccountServices - Printing54520ProgramProfessional Develop/Curriculum Develp221234GrantSupplemental430136

Amount: \$7,000.00

235. Transfer for North-Northwest Side High School Network

Rationale: Transfer to the benefits pointer line to cover approximately \$6,300 for sub benefits and

\$500 for extended day benefits.

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

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

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

FundTitle II - Teacher Quality353AccountBenefits Pointer51330ProgramGeneral SalaryS Bkt290001GrantTitle Iia - Teacher Quality494041

Amount: \$7,000.00

236. Transfer for Fullerton Elementary Network

Rationale: For extended day teacher's pay.

Transfer From: Unit Fullerton Elementary Network 02041

FundTitle II - Teacher Quality353AccountServices - Contractual54105ProgramRegion Office-Support232105GrantTitle Iia - Teacher Quality494041

Transfer to: Unit Fullerton Elementary Network 02041

FundTitle II - Teacher Quality353AccountBucket Position Pointer51320ProgramGeneral SalaryS Bkt290001GrantTitle Iia - Teacher Quality494041

Amount: \$7,000.00

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

Rationale: Funds Transfer From Award# 2013-483-00-15 To Project# 2013-23581-NPL; Change

Reason: NA.

Transfer From: Unit Capital/Operations - City Wide 12150

FundCIP Series 2012A483AccountCapitalized Construction56310ProgramRepairs & Improvements251392GrantDefault Value000000

Transfer to: Unit John Harvard Elementary School of Excellence 23581

FundCIP Series 2012A483AccountCapitalized Construction56310ProgramPlaygrounds And Stadia320008GrantDefault Value000000

Amount: \$7,144.00

238. Transfer for Academic Learning & Support - City Wide

Rationale: Funds needed to open remaining POs for Lead Partner Agency at 5 schools.

Transfer From: Unit Academic Learning & Support - City Wide 11390 Miscellaneous Federal & State Block Grants Fund 324 Account Commodities - Supplies 53405 Program Other Gfp-Comm Svcs 390008 Grant 21st Century Community Learning Centers 2 442131

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

FundMiscellaneous Federal & State Block Grants324AccountServices - Professional & Technical54125ProgramOther Gfp-Comm Svcs390008Grant21st Century Community Learning Centers 2442131

Amount: \$7,250.12

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

Rationale: Funds Transfer From Project# 2010-26141-ADA To Award# 2010-477-00-02; Change

Reason: CHANGE ORDER.

Transfer From: Unit John Foster Dulles Elementary School of Excellence 26141
Fund CIP Series 2009EF 477

Fund CIP Series 2009EF 477
Account Capitalized Construction 56310
Program American Disabilities Act/Ada 253530
Grant Build America Bonds (Babs) 610000

Transfer to: Unit Capital/Operations - City Wide 12150

FundCIP Series 2009EF477AccountCapitalized Construction56310ProgramAmerican Disabilities Act/Ada253530GrantBuild America Bonds (Babs)610000

Amount: \$7,276.25

240. Transfer from Department of JROTC to Carver Military High School

Rationale:

Transfer needed for cadet meals for Citywide Drill competition.

Transfer From:

UnitDepartment of JROTC05261FundGeneral Education Fund115AccountPupil Transportation54210ProgramR O T C-Curriculum221218GrantDefault Value000000

Transfer to:

Unit Carver Military High School 46381
Fund General Education Fund 115
Account Commodities - Food Supplies 53205
Program R O T C-Curriculum 221218
Grant Default Value 000000

Amount:

\$7,282.00

241. Transfer from Capital/Operations - City Wide to Noble Street Charter High School - Chicago Bulls College Prep Can

Rationale:

Funds Transfer From Award# 2010-477-00-01 To Project# 2012-66572-MCR; Change

Reason: NA.

Transfer From:

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

Transfer to:

UnitNoble Street Charter High School - Chicago Bulls College Prep66572FundCIP Series 2009EF477AccountCapitalized Construction56310ProgramBrick Masonry144605GrantBuild America Bonds (Babs)610000

Amount:

\$7,400.00

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

Rationale:

Funds Transfer From Award# 2013-483-00-09 To Project# 2013-31181-STK; Change

Reason: NA.

Transfer From:

UnitCapital/Operations - City Wide12150FundCIP Series 2012A483AccountCapitalized Construction56310ProgramChimney009555GrantDefault Value000000

Transfer to:

Unit Francis W Parker Community Academy 31181
Fund CIP Series 2012A 483
Account Services - Professional & Technical 54125
Program Chimney 009555
Grant Default Value 000000

Amount:

\$7,406.00

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

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

Reason: NA.

Transfer From: Unit Capital/Operations - City Wide 12150

FundCIP Series 2012A483AccountCapitalized Construction56310ProgramChimney009555GrantDefault Value000000

Transfer to: Unit Canter Middle School 23981

FundCIP Series 2012A483AccountServices - Professional & Technical54125ProgramChimney009555GrantDefault Value000000

Amount: \$7,406.00

244. Transfer from Grants Management & Administration - City Wide to Association House of Chicago

Rationale: Transfers needed to realign FY13 Neglected Programs after grant amendment.

Transfer From: Unit Grants Management & Administration - City Wide 12625 Fund NCLB Title 1 - Neglected & Delinquent 334 Account Miscellaneous Charges 57940 Program Iasa Title 1-Neg/Deling Prog 125008 Grant **Neglected Programs** 430519

Transfer to: Unit Association House of Chicago 69089 Fund NCLB Title 1 - Neglected & Delinquent 334 Services - Professional & Technical Account 54125 Program Ecia-Improv Of Instruc 221018 Grant Neglected Programs 430519

Amount: \$7,411.00

245. Transfer from Literacy to Education General - City Wide

Rationale: Per Cynthia Green and Terry Walter, ToF to reduce Service Learning program.

Transfer From: Unit Literacy 13700 Fund General Education Fund 115 Account Services - Space Rental 57705 Program Service Learning 390003 Grant Default Value 000000

Transfer to: Unit Education General - City Wide 12670

FundGeneral Education Fund115AccountMiscellaneous Charges57940ProgramChapter 1-Conting For Expan600004GrantDefault Value000000

Amount: \$7,500.00

246. Transfer from Harlan Community Academy High School to School Support Center

			
Rationale:	Funds scho	ool set aside to pay for Premium Service during FY2013	
Transfer From:	Unit Fund Account Program Grant	Harlan Community Academy High School Supplemental General State Aid Services - Contractual Ssc Premium Services Supplemental General State Aid (Sgsa)	51021 225 54105 241017 000703
Transfer to:	Unit Fund Account Program Grant	School Support Center Supplemental General State Aid Miscellaneous Charges Ssc Premium Services Supplemental General State Aid (Sgsa)	15010 225 57940 241017 000703
Amount:	\$7,500.00		
247. Transfer from (Carver Milita	ry High School to School Support Center	
Rationale:	Funds scho	ool set aside to pay for Premium Service during FY2013	
Transfer From:	Unit Fund Account Program Grant	Carver Military High School General Education Fund Services - Contractual Ssc Premium Services College Ready Funding	46381 115 54105 241017 000311
Transfer to:	Unit Fund Account Program Grant	School Support Center General Education Fund Services - Professional & Technical Ssc Premium Services Default Value	15010 115 54125 241017 000000
Amount:	\$7,500.00		
248. Transfer from C	Garrett A Mo	rgan School to School Support Center	
Rationale:	Funds scho	ool set aside to pay for Premium Service during FY2013	
Transfer From:	Unit Fund Account Program Grant	Garrett A Morgan School Supplemental General State Aid Scrvices - Contractual Ssc Premium Services Supplemental General State Aid (Sgsa)	24501 225 54105 241017 000703
Transfer to:	Unit Fund Account Program Grant	School Support Center Supplemental General State Aid Miscellaneous Charges Ssc Premium Services Supplemental General State Aid (Sgsa)	15010 225 57940 241017 000703

\$7,500.00

Amount:

249. Transfer from Peter A Reinberg to Capital/Operations - City Wide

Rationale: Funds Transfer From Project# 2010-25111-MCR To Award# 2010-477-00-01; Change

Reason: NA.

Transfer From: Unit Peter A Reinberg 25111

FundCIP Series 2009EF477AccountCapitalized Construction56310ProgramRenovations253508GrantBuild America Bonds (Babs)610000

Transfer to: Unit Capital/Operations - City Wide 12150

FundCIP Series 2009EF477AccountCapitalized Construction56310ProgramRenovations253508GrantBuild America Bonds (Babs)610000

Amount: \$7,530.00

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

Rationale: Support CARE Team Initiative using community providers, CICO training, Restorative

Practices, and Clinical Intervention Training

.

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

FundNCLB Title I Regular Fund332AccountBenefits Pointer51330ProgramGeneral SalaryS Bkt290001GrantSupplemental430136

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

FundNCLB Title I Regular Fund332AccountServices - Professional & Technical54125ProgramGuidance212041GrantSupplemental430136

Amount: \$7,624.50

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

Rationale: Funds Transfer From Award# 2010-477-00-26 To Project# 2010-53101-PLS; Change

Reason: NA.

Transfer From: Unit Capital/Operations - City Wide 12150

FundCIP Series 2009EF477AccountCapitalized Construction56310ProgramChild Award253544GrantDefault Value000000

Transfer to: Unit Marie Sklodowska Curie Metropolitan High School 53101

FundCIP Series 2009EF477AccountCapitalized Construction56310ProgramSwimming Pool Program320001GrantDefault Value000000

Amount: \$7,854.00

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

Rationale: Transfers needed to realign FY13 Neglected Programs after grant amendment.

Transfer From:	Unit Fund Account Program Grant	Grants Management & Administration - City Wide NCLB Title 1 - Neglected & Delinquent Miscellaneous Charges Iasa Title 1-Neg/Delinq Prog Neglected Programs	12625 334 57940 125008 430519
Transfer to:	Unit Fund Account Program Grant	Jewish Children Family Services NCLB Title 1 - Neglected & Delinquent Commodities - Supplies Iasa Title 1-Neg/Delinq Prog Neglected Programs	69585 334 53405 125008 430519

Amount: \$7,884.90

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

Rationale: Funds Transfer From Award# 2010-477-00-09 To Project# 2013-25211-OII; Change

Reason: NA.

12150 Capital/Operations - City Wide Transfer From: Unit CIP Series 2009EF Fund 477 Capitalized Construction 56310 Account 009507 Region 1 O&M Cip Program 610000 Grant Build America Bonds (Babs) 25211 Transfer to: Unit Sauganash Elementary School 477 Fund CIP Series 2009EF

FundCIP Series 2009EF477AccountCapitalized Construction56310ProgramRegion 1 O&M Cip009507GrantBuild America Bonds (Babs)610000

Amount: \$7,925.00

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

Rationale: Budget Line 11010.115.55005.233032.000004.2013 is getting low, funds available are less

then \$2,000.00.

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

11010 Office of Human Capital Transfer to: Unit Fund General Education Fund 115 55005 Property - Equipment Account State And Federal Compliance 233032 Program 000004 Grant American Disabilities Act(Ada)

Amount: \$8,000.00

255. Transfer from Academic Learning & Support - City Wide to Mary McLeod Bethune Elementary School of Excellenc

Rationale: Teacher Extended day for Instructional program after school.

Transfer From: Unit 11390 Academic Learning & Support - City Wide Fund Miscellaneous Federal & State Block Grants 324 Account Teacher Salaries - Extended Day 51130 Program Other Instr Purposes Misc 119035 Grant 21st Century Community Learning Centers 2 442131

Transfer to:
Unit Mary McLcod Bethune Elementary School of Excellence 26611
Fund Miscellaneous Federal & State Block Grants 324
Account Teacher Salaries - Extended Day 51130

Program Other Instr Purposes Misc 119035
Grant 21st Century Community Learning Centers 2 442131

Amount: \$8,120.00

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

Rationale: Funds Transfer From Award# 2010-477-00-09 To Project# 2013-22661-OEI; Change

Reason: NA.

Transfer From: Unit Capital/Operations - City Wide 12150

FundCIP Series 2009EF477AccountCapitalized Construction56310ProgramRegion 1 O&M Cip009507GrantBuild America Bonds (Babs)610000

Transfer to: Unit Horace Greeley School 22661

 Fund
 CIP Series 2009EF
 477

 Account
 Capitalized Construction
 56310

 Program
 Region 1 O&M Cip
 009507

 Grant
 Build America Bonds (Babs)
 610000

Amount: \$8,200.00

257. Transfer from Academic Learning & Support - City Wide to Gage Park High School

Rationale: Teacher Extended day for Instructional program after school.

Transfer From: Unit Academic Learning & Support - City Wide 11390
Fund Miscellaneous Federal & State Block Grants 324

AccountTeacher Salaries - Extended Day51130ProgramOther Instr Purposes Misc119035Grant21st Century Community Learning Centers 4442133

Transfer to: Unit Gage Park High School 46141

FundMiscellaneous Federal & State Block Grants324AccountTeacher Salaries - Extended Day51130ProgramOther Instr Purposes Misc119035Grant21st Century Community Learning Centers 4442133

Amount: \$8,285.30

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

Rationale:	Transfer funds for	r approved	purchase order request.

Transfer From:	Unit	Grants Management & Administration - City Wide	12625
	Fund	NCLB Title 1 - Neglected & Delinquent	334
	Account	Miscellaneous Charges	57940
	Program	Iasa Title 1-Neg/Delinq Prog	125008
	Grant	Neglected Programs	430519
Transfer to:	Unit	Lawrence Hall Youth Services	69048
	Fund	NCLB Title 1 - Neglected & Delinquent	334
	Account	Services - Professional & Technical	54125
	Program	Iasa Title 1-Neg/Delinq Prog	125008
	Grant	Neglected Programs	430519

Amount: \$8,493.95

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

Rationale: Transfers needed to realign FY13 Neglected Programs after grant amendment.

Transfer From:	Unit Fund Account Program Grant	Grants Management & Administration - City Wide NCLB Title 1 - Neglected & Delinquent Miscellaneous Charges Iasa Title 1-Neg/Delinq Prog Neglected Programs	12625 334 57940 125008 430519
Transfer to:	Unit Fund Account Program Grant	Jewish Children Family Services NCLB Title 1 - Neglected & Delinquent Services - Professional & Technical Ecia-Improv Of Instruc Neglected Programs	69585 334 54125 221018 430519
Amount:	\$8,500.00		

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

Rationale: Transfers needed to realign FY13 Neglected Programs after grant amendment.

Transfer From:	Unit Fund Account Program Grant	Grants Management & Administration - City Wide NCLB Title 1 - Neglected & Delinquent Miscellaneous Charges Iasa Title 1-Neg/Delinq Prog Neglected Programs	12625 334 57940 125008 430519
Transfer to:	Unit Fund Account Program Grant	UCAN NCLB Title 1 - Neglected & Delinquent Services - Professional & Technical Ecia-Improv Of Instruc Neglected Programs	69055 334 54125 221018 430519

Amount: \$8,500.00

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

Rationale:	Transfers needed to realign FY13 Neglected Programs after grant amendment.			
Transfer From:	Unit	Grants Management & Administration - City Wide	12625	
	Fund	NCLB Title 1 - Neglected & Delinquent	334	
	Account	Miscellaneous Charges	57940	
	Program	Iasa Title 1-Neg/Delinq Prog	125008	
	Grant	Neglected Programs	430519	
Transfer to:	Unit	Methodist Youth Services	69087	
	Fund	NCLB Title 1 - Neglected & Delinquent	334	
	Account	Commodities - Supplies	53405	
	Program	Ecia-Improv Of Instruc	221018	
	Grant	Neglected Programs	430519	
Amount:	\$8,500.00			

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

Rationale:	Transfers needed to realign FY13 Neglected Programs after grant amendmen			
Transfer From:	Unit	Grants Management & Administration - City Wide	12625	
	Fund	NCLB Title 1 - Neglected & Delinquent	334	
	Account	Miscellaneous Charges	57940	
	Program	Iasa Title 1-Neg/Delinq Prog	125008	
	Grant	Neglected Programs	430519	
Transfer to:	Unit	Lawrence Hall Youth Services	69048	
	Fund	NCLB Title 1 - Neglected & Delinquent	334	
	Account	Services - Professional & Technical	54125	
	Program	Ecia-Improv Of Instruc	221018	
	Grant	Neglected Programs	430519	
Amount:	\$8,500.00			

263 Transfer from John H Hamline Elementary School to Canital/Operations - City Wide

Rationale:	Funds Transfer From Project# 2010-23511-MCR To Award# 2010-477-00-01 ; Change Reason : NA.			
Transfer From:	Unit	John H Hamline Elementary School	23511	
	Fund	CIP Series 2009EF	477	
	Account	Capitalized Construction	56310	
	Program	Renovations	253508	
	Grant	Build America Bonds (Babs)	610000	
Transfer to:	Unit	Capital/Operations - City Wide	12150	
	Fund	CIP Series 2009EF	477	
	Account	Capitalized Construction	56310	
	Program	Renovations	253508	
	Grant	Build America Bonds (Babs)	610000	
Amount:	\$8,550.66			

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

Rationale: Funds Transfer From Project# 2010-23511-MCR To Award# 2010-477-00-01; Change

Reason: NA.

Transfer From: Unit John H Hamline Elementary School 23511

FundCIP Serics 2009EF477AccountServices - Professional & Technical54125ProgramRenovations253508GrantBuild America Bonds (Babs)610000

Transfer to: Unit Capital/Operations - City Wide 12150

FundCIP Series 2009EF477AccountCapitalized Construction56310ProgramRenovations253508GrantBuild America Bonds (Babs)610000

Amount: \$8,779.58

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

Rationale: Per Matt Lyons, ToF to pay outstanding amount for AIR invoice.

Transfer From: Unit Human Capital Office - City Wide 11070

FundGeneral Education Fund115AccountRegular Position Pointer51300ProgramGeneral SalaryS Bkt290001GrantDefault Value000000

Transfer to: Unit Office of Human Capital 11010

FundGeneral Education Fund115AccountServices - Professional & Technical54125ProgramTeacher Sourcing & Recruitment264207GrantDefault Value000000

Amount: \$9,000.00

266. Transfer for Portfolio Office

Rationale: Transfer funding to correct account code within the Portfolio Office for the FY13 Title I

Supplemental grant.

Transfer From: Unit Portfolio Office 13610

FundNCLB Title I Regular Fund332AccountServices - Professional & Technical54125ProgramGovernment Funded Svcs Admin233016GrantSupplemental430136

Transfer to: Unit Portfolio Office 13610

FundNCLB Title I Regular Fund332AccountMiscellaneous Charges57940ProgramGovernment Funded Svcs Admin233016GrantSupplemental430136

Amount: \$9,000.00

267. Transfer for Rock Island Elementary Network

Rationale:	Substitute Bucket Nun	nber - Teachers attending	Network professional o	levelonment

Transfer From:	Unit Fund Account Program Grant	Rock Island Elementary Network Title II - Teacher Quality Commodities - Textbooks School Improvement - Area Based Programs - Pd Title Iia - Teacher Quality	02141 353 53305 221068 494041
Transfer to:	Unit Fund Account Program Grant	Rock Island Elementary Network Title II - Teacher Quality Teacher Salaries - Substitutes School Improvement - Area Based Programs - Pd Title Iia - Teacher Quality	02141 353 51500 221068 494041

Amount: \$9,000.00

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

Rationale: Funds Transfer From Award# 2013-483-00-15 To Project# 2013-23581-NPL; Change

Reason: NA.

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

Transfer to: Unit John Harvard Elementary School of Excellence 23581 Fund CIP Series 2012A 483 Account Capitalized Construction 56310 Program Playgrounds And Stadia 320008 Grant Default Value 000000

Grant Default value

Amount: \$9,125.00

269. Transfer from Assessment to Education General - City Wide

Rationale: Per Teresa Walter, ToF to contingency as part of Assessment's approved reduction.

Transfer From:	Unit Fund Account Program Grant	Assessment NCLB Title I Regular Fund Regular Position Pointer General Salary S Bkt Supplemental	11210 332 51300 290001 430136
Transfer to:	Unit Fund Account Program Grant	Education General - City Wide NCLB Title I Regular Fund Miscellaneous Charges Chapter 1-Conting For Expan Contingency For Project Expan	12670 332 57940 600004 410008

Amount: \$9,219.31

270. Transfer for Early Childhood Development - City Wide

Rationale:	Transfer of	of funds need	led for	equipment.
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Transfer From:	Unit Fund Account	Early Childhood Development - City Wide Early Childhood Development Seminar, Fccs, Subscriptions, Professional Memberships Early Childhood Instruction	11385 362 54505 111066
Transfer to:	Program Grant Unit	Early Childhood-Instruction Headstart-Child Development Early Childhood Development - City Wide	510218
	Fund Account Program Grant	Early Childhood Development Property - Equipment Early Childhood-Instruction Headstart-Child Development	362 55005 111066 510218

Amount: \$9,300.00

271. Transfer from Academic Learning & Support - City Wide to Stephen F Gale Community Academy

Rationale:	Teacher extended day for Instructional Programs.

Transfer From:	Unit	Academic Learning & Support - City Wide	11390
	Fund	Miscellaneous Federal & State Block Grants	324
	Account	Teacher Salaries - Extended Day	51130
	Program	Other Instr Purposes Misc	119035
	Grant	21st Century Community Learning Centers 4	442133
Transfer to:	Unit	Stephen F Gale Community Academy	31081
	Fund	Miscellaneous Federal & State Block Grants	324
	Account	Teacher Salaries - Extended Day	51130
	Program	Other Instr Purposes Misc	119035
	Grant	21st Century Community Learning Centers 4	442133

Amount: \$9,600.00

272. Transfer from Academic Learning & Support - City Wide to Spry Community Links High School

Rationale:	Professional	services for	Instructional	Program - afterschool.
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Transfer From:	Unit	Academic Learning & Support - City Wide	11390
	Fund	Miscellaneous Federal & State Block Grants	324
	Account	Services - Professional & Technical	54125
	Program	Other Instr Purposes Misc	119035
	Grant	21st Century Community Learning Centers 1	442130
Transfer to:	Unit	Spry Community Links High School	46461
	Fund	Miscellaneous Federal & State Block Grants	324
	Account	Services - Professional & Technical	54125
	Program	Other Instr Purposes Misc	119035
	Grant	21st Century Community Learning Centers 1	442130

Amount: \$9,750.00

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

Rationalc: Funds Transfer From Project# 2010-25931-MCR To Award# 2010-477-01-01; Change

Reason: NA.

Transfer From: Unit Ludwig Von Beethoven School 25931

FundCIP Series 2009EF477AccountCapitalized Construction56310ProgramRenovations253508GrantIllinois Capital Development Board Fy2002610001

Transfer to: Unit Capital/Operations - City Wide 12150

FundCIP Series 2009EF477AccountCapitalized Construction56310ProgramChild Award253544GrantIllinois Capital Development Board Fy2002610001

Amount: \$9,780.35

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

Rationale: Funds Transfer From Award# 2010-477-00-09 To Project# 2013-22171-OFR; Change

Reason: NA.

Transfer From: Unit Capital/Operations - City Wide 12150

FundCIP Series 2009EF477AccountCapitalized Construction56310ProgramRegion 1 O&M Cip009507GrantBuild America Bonds (Babs)610000

Transfer to: Unit Newton Bateman Elementary School 22171

FundCIP Series 2009EF477AccountCapitalized Construction56310ProgramRegion 1 O&M Cip009507GrantBuild America Bonds (Babs)610000

Amount: \$9,785.00

275. Transfer from Literacy to Education General - City Wide

Rationale: Per Cynthia Green and Terry Walter, ToF to reduce Service Learning program. Additional

\$180 will be removed from supplies.

Transfer From: Unit Literacy 13700

FundGeneral Education Fund115AccountCommodities - Textbooks53305ProgramService Learning390003GrantDefault Value000000

Transfer to: Unit Education General - City Wide 12670

FundGeneral Education Fund115AccountMiscellaneous Charges57940ProgramChapter 1-Conting For Expan600004GrantDefault Value000000

Amount: \$9,820.00

276. Transfer for Arts

Rationale:

Transfer for bucket.

Transfer From:

Arts

Fund Account Program Grant

Unit

General Education Fund 115 Services - Printing 54520 Music-Vocational 113115 Default Value 000000

10890

25651

54105

241017

000703

225

Transfer to:

Unit Arts

10890 Fund General Education Fund 115 **Bucket Position Pointer** Account 51320 General Salary Program S Bkt 290001 Grant Dcfault Value 000000

Amount:

\$10,000.00

277. Transfer from Lyman Trumbull School to School Support Center

Rationale:

Funds school set aside to pay for Premium Service during FY2013

Transfer From:

Unit Lyman Trumbull School Fund Supplemental General State Aid Account Services - Contractual Program Ssc Premium Services Grant Supplemental General State Aid (Sgsa)

Transfer to:

Unit School Support Center 15010 Fund Supplemental General State Aid 225 Miscellaneous Charges Account 57940 Program Ssc Premium Services 241017 Grant Supplemental General State Aid (Sgsa) 000703

Amount:

\$10,000.00

278. Transfer from Arnold Mireles Academy to School Support Center

Rationale:

Funds school set aside to pay for Premium Service during FY2013

Transfer From:

Unit Arnold Mireles Academy 25331 Fund Supplemental General State Aid 225 Account Services - Contractual 54105 Ssc Premium Services Program 241017 Grant 000703 Supplemental General State Aid (Sgsa)

Transfer to:

Unit School Support Center 15010 Supplemental General State Aid Fund 225 Miscellaneous Charges 57940 Account Ssc Premium Services Program 241017 Grant Supplemental General State Aid (Sgsa) 000703

Amount:

\$10,000.00

279. Transfer for Academic Learning & Support - City Wide

Rationale: Funds ne	eded to open remainin	g POs for Lead	d Partner Agenc	v at 5 schools.
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Transfer From:	Unit Fund Account Program Grant	Academic Learning & Support - City Wide Miscellaneous Federal & State Block Grants Commodities - Supplies Other Instr Purposes Misc	11390 324 53405 119035 442131
Transfer to:	Unit Fund Account	21st Century Community Learning Centers 2 Academic Learning & Support - City Wide Miscellaneous Federal & State Block Grants Services - Professional & Technical	11390 324 54125
	Program Grant	Other Instr Purposes Misc 21st Century Community Learning Centers 2	119035 442131

Amount: \$10,000.00

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

Th .: 1	m c 11.	1' YEZZA A A T	D 0
Rationale:	transfers needed to r	ealign FY L3 Neglected	Programs after grant amendment.

Transfer From:	Unit	Grants Management & Administration - City Wide	12625
	Fund	NCLB Title 1 - Neglected & Delinquent	334
	Account	Miscellaneous Charges	57940
	Program	Iasa Title 1-Neg/Delinq Prog	125008
	Grant	Neglected Programs	430519
Transfer to:	Unit	Jewish Children Family Services	69585
	Fund	NCLB Title 1 - Neglected & Delinquent	334
	Account	Services - Professional & Technical	54125
	Program	Iasa Title 1-Neg/Delinq Prog	125008
	Grant	Neglected Programs	430519
		_	

Amount: \$10,000.00

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

Rat	ional	le:	Transfers	needed to	o realign	FY1	3 Negled	cted Progr	ams after	grant amend	lment.
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Transfer From:	Unit	Grants Management & Administration - City Wide	12625
	Fund	NCLB Title 1 - Neglected & Delinquent	334
	Account	Miscellaneous Charges	57940
	Program	Iasa Title 1-Neg/Delinq Prog	125008
	Grant	Neglected Programs	430519
Transfer to:	Unit	Methodist Youth Services	69087
	Fund	NCLB Title 1 - Neglected & Delinquent	334
	Account	Services - Professional & Technical	54125
	Program	Iasa Title 1-Neg/Delinq Prog	125008
	Grant	Neglected Programs	430519

Amount: \$10,000.00

282. Transfer from Grants Management & Administration - City Wide to Association House of Chicago

Rationale:	Transfers needed to realign FY13 Neglected Programs after grant amendment.				
Transfer From:	Unit	Grants Management & Administration - City Wide	12625		
	Fund	NCLB Title 1 - Neglected & Delinquent	334		
	Account	Miscellaneous Charges	57940		
	Program	Iasa Title 1-Ncg/Delinq Prog	125008		
	Grant	Neglected Programs	430519		
Transfer to:	Unit	Association House of Chicago	69089		
	Fund	NCLB Title 1 - Neglected & Delinquent	334		
	Account	Services - Professional & Technical	54125		
	Program	Iasa Title 1-Neg/Delinq Prog	125008		
	Grant	Neglected Programs	430519		
Amount:	\$10,000.00	0			

283. Transfer from South Side High School Network to South Shore International College Prep High School

Rationale:	These funds are to be used to support instructional programs.					
Transfer From:	Unit	South Side High School Network	02241			
	Fund	NCLB Title I Regular Fund	332			
	Account	Commodities - Supplies	53405			
	Program	Professional Develop/Curriculum Develp	221234			
	Grant	Supplemental	430136			
Transfer to:	Unit	South Shore International College Prep High School	46631			
	Fund	NCLB Title I Regular Fund	332			
	Account	Commodities - Supplies	53405			
	Program	Other Instr Purposes Misc	119035			
	Grant	Supplemental	430136			
Amount:	\$10,000.00					

284. Transfer from South Side High School Network to South Shore International College Prep High School

Rationale:	These funds are to be used to support instructional programs.					
Transfer From:	Unit Fund Account	South Side High School Network NCLB Title I Regular Fund Commodities - Textbooks	02241 332 53305			
	Program Grant	Professional Develop/Curriculum Develp Supplemental	221234 430136			
Transfer to:	Unit Fund Account Program Grant	South Shore International College Prep High School NCLB Title I Regular Fund Commodities - Textbooks Other Instr Purposes Misc Supplemental	46631 332 53305 119035 430136			
Amount:	\$10,000.00)				

285. Transfer from Literacy to Education General - City Wide

Rationale: Per Cynthia Green and Terry Walter, ToF to reduce Service Learning program.

13700 Transfer From: Unit Literacy Fund General Education Fund 115 Account Commodities - Supplies 53405 Program Service Learning 390003 Grant Default Value 000000

Transfer to: Unit Education General - City Wide 12670 Fund General Education Fund 115 Account Miscellaneous Charges 57940 Chapter 1-Conting For Expan Program 600004 Grant Default Value 000000

Amount: \$10,300.23

286. Transfer from Human Capital Office - City Wide to Network Support

Rationalc: Per Kris Tiefenthaler, ToF to increase Tommie Henderson's salary to 78k. Position was

originally opened based on 12 months, not the correct 10-month prorated amount.

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

AccountRegular Position Pointer51300ProgramGeneral SalaryS Bkt290001GrantDefault Value000000

Transfer to: Unit Network Support 11110

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

Amount: \$10,500.00

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

Rationale: Per JA, ToF to clean up her position in the grant.

Transfer From: Unit Language and Cultural Education 11510

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

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

FundMiscellaneous Federal & State Block Grants324AccountBenefits Pointer51330ProgramGeneral SalaryS Bkt290001GrantIndian Elem / Sec Assistance Program547517

Amount: \$10,700.00

288. Transfer for Corporate Accounting

Rationale: Budget transfer to cover allocations for Printer Plus Consolidation Project.

Transfer From: Unit Corporate Accounting 12410 Fund General Education Fund 115 Property - Equipment Account 55005 Controller'S Office Program 252502 Grant Default Value 000000

Transfer to: Unit Corporate Accounting 12410 General Education Fund Fund 115 Services - Printing Account 54520 Program Printer Plus Consolidation 266409 Grant Default Value 000000

Amount: \$10,726.12

289. Transfer from South Chicago Community School to Capital/Operations - City Wide

Rationale: Funds Transfer From Project# 2010-32071-ADA To Award# 2010-477-00-02; Change

Reason: NA.

Transfer From: Unit South Chicago Community School 32071 CIP Series 2009EF Fund 477 Account Capitalized Construction 56310 Program American Disabilities Act/Ada 253530 Grant Build America Bonds (Babs) 610000 Transfer to: Unit Capital/Operations - City Wide 12150 Fund CIP Series 2009EF 477 Account Capitalized Construction 56310 Program American Disabilities Act/Ada 253530

Amount: \$10,868.35

Grant

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

Build America Bonds (Babs)

Rationale: Transfers needed to realign FY13 Neglected Programs after grant amendment.

Transfer From: Unit Grants Management & Administration - City Wide 12625 Fund NCLB Title 1 - Neglected & Delinquent 334 57940 Account Miscellaneous Charges Program Iasa Title 1-Neg/Deling Prog 125008 Grant 430519 Neglected Programs

Transfer to: Unit Mercy Home for Boys 69063
Fund NCLB Title 1 - Neglected & Delinquent 334
Account Teacher Salaries - Extended Day 51130
Program Community/Parent Involvement 300008

ProgramCommunity/Parent Involvement300008GrantNeglected Programs430519

610000

Amount: \$11,200.00

291. Transfer from John C Haines School to School Support Center

Rationale: Funds school set aside to pay for Premium Service during FY2013

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Transfer From: Unit John C Haines School 23481

FundSupplemental General State Aid225AccountServices - Contractual54105ProgramSsc Premium Services241017GrantSupplemental General State Aid (Sgsa)000703

Transfer to: Unit School Support Center 15010

FundSupplemental General State Aid225AccountMiscellaneous Charges57940ProgramSsc Premium Services241017GrantSupplemental General State Aid (Sgsa)000703

Amount: \$11,250.00

292. Transfer from Sarah Goode High School to School Support Center

Rationale: Funds school set aside to pay for Premium Service during FY2013

.

Transfer From: Unit Sarah Goode High School 46611

FundGeneral Education Fund115AccountServices - Contractual54105ProgramSsc Premium Services241017GrantCollege Ready Funding000311

Transfer to: Unit School Support Center 15010

FundGeneral Education Fund115AccountServices - Professional & Technical54125ProgramSsc Premium Services241017GrantDefault Value000000

Amount: \$11,250.00

293. Transfer from Academic Learning & Support - City Wide to Wendell Phillips Academy

Rationale: Teacher extended day for Instructional Programs - after school.

Transfer From: Unit Academic Learning & Support - City Wide 11390 Fund Miscellaneous Federal & State Block Grants 324 Account Teacher Salaries - Extended Day 51130 Program Other Instr Purposes Misc 119035 Grant 21st Century Community Learning Centers 1 442130

Transfer to: Unit Wendell Phillips Academy 46261

FundMiscellaneous Federal & State Block Grants324AccountTeacher Salaries - Extended Day51130ProgramOther Instr Purposes Misc119035Grant21st Century Community Learning Centers 1442130

Amount: \$11,302.20

294. Transfer from Academic Learning & Support - City Wide to Spry Community Links High School

Rationale: Teacher extended day for Instructional Program - afterschool program.

Transfer From:	Unit Fund Account Program	Academic Learning & Support - City Wide Miscellaneous Federal & State Block Grants Teacher Salaries - Extended Day Other Instr Purposes Misc	11390 324 51130 119035
	Grant	21st Century Community Learning Centers 1	442130
Transfer to:	Unit Fund Account Program Grant	Spry Community Links High School Miscellaneous Federal & State Block Grants Teacher Salaries - Extended Day Other Instr Purposes Misc 21st Century Community Learning Centers 1	46461 324 51130 119035 442130

Amount: \$11,560.00

295. Transfer for Special Education & Supports - City Wide

Rationale: Moving funds to pointer lines to add \$14,000 including benefits to sub bucket #458297.

Transfer From:	Unit Fund Account	Special Education & Supports - City Wide Federal Special Education IDEA Programs Services - Professional & Technical	11670 220 54125
	Program	Autistic	121302
	Grant	Lea Flowthru Instruction	462058
Transfer to:	Unit	Special Education & Supports - City Wide	11670
	Fund	Federal Special Education IDEA Programs	220
	Account	Bucket Position Pointer	51320
	Program	General Salary S Bkt	290001
	Grant	Lea Flowthru Instruction	462058

Amount: \$11,710.58

296. Transfer for Academic Learning & Support - City Wide

Rationale: Funds needed to open remaining POs for Lead Partner Agency at 5 schools.

Transfer From:	Unit	Academic Learning & Support - City Widc	11390
	Fund	Miscellaneous Federal & State Block Grants	324
	Account	Career Service Salaries - Extended Day	52130
	Program	Other Gfp-Comm Svcs	390008
	Grant	21st Century Community Learning Centers 2	442131
Transfer to:	Unit	Academic Learning & Support - City Wide	11390
	Fund	Miscellaneous Federal & State Block Grants	324
	Account	Services - Professional & Technical	54125
	Program	Other Instr Purposes Misc	119035
	Grant	21st Century Community Learning Centers 2	442131

Amount: \$12,000.00

297. Transfer for Academic Learning and Support

Rationale:

Money from reducing bucket.

Transfer From:	Unit	Academic Learning and Support	11375
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FundGeneral Education Fund115AccountBucket Position Pointer51320ProgramGeneral SalaryS Bkt290001GrantDefault Value000000

Transfer to: Unit Academic Learning and Support 11375

FundGeneral Education Fund115AccountMiscellaneous Charges57940ProgramGeneral Science111032GrantDefault Value000000

Amount: \$12,269.98

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

Rationale: Funds Transfer From Project# 2010-31161-DEM To Award# 2010-477-00-06; Change

Reason: NA.

Transfer From: Unit Lawndale Community Academy School 31161

FundCIP Series 2009EF477AccountCapitalized Construction56310ProgramAll Other009526GrantBuild America Bonds (Babs)610000

Transfer to: Unit Capital/Operations - City Wide 12150

FundCIP Series 2009EF477AccountCapitalized Construction56310ProgramChild Award253544GrantBuild America Bonds (Babs)610000

2014 (11101104 201140)

Amount: \$12,400.28

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

Rationale: Funds Transfer From Award# 2013-436-00-04 To Project# 2013-46021-LTG; Change

Reason: NA.

Transfer From: Unit Capital/Operations - City Wide 12150

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

Transfer to: Unit Hancock High School 46021

FundMiscellaneous Capital Fund436AccountCapitalized Construction56310ProgramElectrical009561GrantDefault Value000000

Amount: \$12,526.53

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

Rationale:	Transfers needed to realign FY13 Neglected Programs after grant amendment.					
Transfer From:	Unit	Grants Management & Administration - City Wide	12625			
	Fund	NCLB Title 1 - Neglected & Delinquent	334			
	Account	Miscellaneous Charges	57940			
	Program	Iasa Title 1-Neg/Delinq Prog	125008			
	Grant	Neglected Programs	430519			
Transfer to:	Unit	Mercy Home for Boys	69063			
	Fund	NCLB Title 1 - Neglected & Delinquent	334			
	Account	Services - Professional & Technical	54125			
	Program	Iasa Title 1-Neg/Delinq Prog	125008			
	Grant	Neglected Programs	430519			

301. Transfer for Far South Side K-12 Network

Amount:

Amount:

\$12,750.00

\$13,000.00

Rationale:	To fund Substitute Bucket for Network Teacher Leader Institute.				
Transfer From:	Unit Fund Account Program Grant	Far South Side K-12 Network Title II - Teacher Quality Commodities - Supplies School Improvement - Area Based Programs - Pd Title Iia - Teacher Quality	02151 353 53405 221068 494041		
Transfer to:	Unit Fund Account Program Grant	Far South Side K-12 Network Title II - Teacher Quality Bucket Position Pointer General Salary S Bkt Title Iia - Teacher Quality	02151 353 51320 290001 494041		

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Rationale:		ations - City Wide to Michelle Clark Academic Prep Magn asfer From Award# 2013-483-00-13 To Project# 2013-4105 A.	
Transfer From:	Unit Fund Account Program Grant	Capital/Operations - City Wide CIP Series 2012A Capitalized Construction Career Employment Preparation Default Value	12150 483 56310 140070 000000
Transfer to:	Unit Fund Account Program Grant	Michelle Clark Academic Prep Magnet High School CIP Series 2012A Capitalized Construction Interior Renovation Default Value	41051 483 56310 253526 000000
Amount:	\$13,083.7	5	

303. Transfer from Capital/Operations - City Wide to Agustin Lara Academy

Rationale: Funds Transfer From Award# 2013-483-00-15 To Project# 2013-23791-NPL; Change

Reason: NA.

Transfer From: Unit Capital/Operations - City Wide 12150

FundCIP Series 2012A483AccountCapitalized Construction56310ProgramRepairs & Improvements251392GrantDefault Value000000

Transfer to: Unit Agustin Lara Academy 23791

FundCIP Series 2012A483AccountCapitalized Construction56310ProgramPlaygrounds And Stadia320008GrantDefault Value000000

Amount: \$13,107.00

304. Transfer from Capital/Operations - City Wide to Minnie Mars Jamieson School

Rationale: Funds Transfer From Award# 2012-483-00-17 To Project# 2012-23931-NPL; Change

Reason: NA.

Transfer From: Unit Capital/Operations - City Wide 12150

FundCIP Series 2012A483AccountCapitalized Construction56310ProgramPlaylots253513GrantDefault Value000000

Transfer to: Unit Minnie Mars Jamieson School 23931

FundCIP Series 2012A483AccountCapitalized Construction56310ProgramPlaygrounds And Stadia320008GrantDefault Value000000

Amount: \$13,269.00

305. Transfer from Grants Management & Administration - City Wide to Association House of Chicago

Rationale: Transfers needed to realign FY13 Neglected Programs after grant amendment.

Transfer From: Unit Grants Management & Administration - City Wide 12625
Fund NCLB Title 1 - Neglected & Delinquent 334

AccountMiscellaneous Charges57940ProgramIasa Title 1-Neg/Delinq Prog125008GrantNeglected Programs430519

Transfer to: Unit Association House of Chicago 69089

FundNCLB Title 1 - Neglected & Delinquent334AccountCommodities - Supplies53405ProgramIasa Title 1-Neg/Delinq Prog125008GrantNeglected Programs430519

Amount: \$13,368.00

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

Rationale: Funds Transfer From Project# 2008-5680-ADA To Award# 2010-477-00-02; Change

Reason: NA.

Transfer From: Unit Martin A Ryerson Elementary School 25201

FundCIP Series 2009EF477AccountCapitalized Construction56310ProgramAmerican Disabilities Act/Ada253530GrantBuild America Bonds (Babs)610000

Transfer to: Unit Capital/Operations - City Wide 12150

FundCIP Series 2009EF477AccountCapitalized Construction56310ProgramAmerican Disabilities Act/Ada253530GrantBuild America Bonds (Babs)610000

Amount: \$13,428.30

307. Transfer from Academic Learning & Support - City Wide to William J & Charles H Mayo School

Rationale: Teacher extended day for Instructional Programs afterschool.

Transfer From: Unit Academic Learning & Support - City Wide 11390
Fund Miscellaneous Federal & State Block Grants 324

Account Teacher Salaries - Extended Day 51130
Program Other Instr Purposes Misc 119035
Grant 21st Century Community Learning Centers 2 442131

Transfer to: Unit William J & Charles H Mayo School 24411

FundMiscellaneous Federal & State Block Grants324AccountTeacher Salaries - Extended Day51130ProgramOther Instr Purposes Misc119035Grant21st Century Community Learning Centers 2442131

Amount: \$13,440.00

308. Transfer from Office of Catholic Schools to Associated Talmud Torah Of Chicago

Rationale: Transfer funds to process approve purchase orders.

Transfer From: Unit Office of Catholic Schools 69510

FundNCLB Title I Regular Fund332AccountServices - Professional & Technical54125ProgramEcia-Nonpublic Inst & Sup Svcs370004GrantNonpublic Instruction & Support Services - Catholic430131

Transfer to: Unit Associated Talmud Torah Of Chicago 69530

FundNCLB Title I Regular Fund332AccountServices - Professional & Technical54125ProgramTlcf-Oth Religions/Imp Of Inst221024GrantNonpublic Instruction & Support Services - Jewish430135

Amount: \$13,440.00

309. Transfer from Whitney M Young Magnet High School to Capital/Operations - City Wide

Rationale: Funds Transfer From Project# 2010-47101-PLS To Award# 2010-477-00-07; Change

Reason: NA.

Transfer From: Unit Whitney M Young Magnet High School 47101

FundCIP Series 2009EF477AccountCapitalized Construction56310ProgramSwimming Pool Program320001GrantBuild America Bonds (Babs)610000

Transfer to: Unit Capital/Operations - City Wide 12150

FundCIP Series 2009EF477AccountCapitalized Construction56310ProgramSwimming Pool Program320001GrantBuild America Bonds (Babs)610000

Amount: \$13,469.03

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

Rationale: Transfers needed to realign FY13 Neglected Programs after grant amendment.

Transfer From: Unit Grants Management & Administration - City Wide 12625
Fund NCLB Title 1 - Neglected & Delinquent 334

Account Miscellaneous Charges 57940
Program Iasa Title 1-Neg/Delinq Prog 125008
Grant Neglected Programs 430519

Transfer to: Unit Mercy Home for Boys 69063

FundNCLB Title 1 - Neglected & Delinquent334AccountServices - Professional & Technical54125ProgramEcia-Improv Of Instruc221018GrantNeglected Programs430519

Amount: \$13,500.00

311. Transfer for Portfolio Office

Rationale: Funds to offset for fund swap.

Transfer From: Unit Portfolio Office 13610

FundGeneral Education Fund115AccountRegular Position Pointer51300ProgramGeneral SalaryS Bkt290001GrantDefault Value000000

Transfer to: Unit Portfolio Office 13610

FundGeneral Education Fund115AccountCareer Service Salaries - Regular52100ProgramSpecial Instr Programs119034GrantDefault Value000000

Amount: \$13,898.06

312. Transfer from Roald Amundsen High School to Capital/Operations - City Wide

Rationale: Funds Transfer From Project# 2010-46031-ADA To Award# 2010-477-01-02; Change

Reason: NA.

Transfer From: Unit Roald Amundsen High School 46031

> Fund CIP Series 2009EF 477 Account Capitalized Construction 56310 Program American Disabilities Act/Ada 253530 Grant

Illinois Capital Development Board Fy2002 610001

Transfer to: Unit Capital/Operations - City Wide 12150

> Fund CIP Series 2009EF 477 Capitalized Construction Account 56310 Program Child Award 253544 Grant Illinois Capital Development Board Fy2002 610001

Amount: \$13,951.00

313. Transfer from Edgar Allan Poe Classical School to Capital/Operations - City Wide

Rationale: Funds Transfer From Project# 2010-29261-ADA To Award# 2010-477-00-02: Change

Reason: NA.

Transfer From: Unit Edgar Allan Poe Classical School 29261

> Fund CIP Series 2009EF 477 Account Capitalized Construction 56310 Program American Disabilities Act/Ada 253530 Grant Build America Bonds (Babs) 610000

Transfer to: Unit Capital/Operations - City Wide 12150

Fund CIP Series 2009EF 477 Capitalized Construction Account 56310 American Disabilities Act/Ada Program 253530 Grant Build America Bonds (Babs) 610000

Amount: \$14,256.83

314. Transfer from Capital/Operations - City Wide to Theodore Roosevelt High School

Funds Transfer From Award# 2013-483-00-13 To Project# 2013-46271-CAR; Change Rationale:

Reason: NA.

Transfer From: Unit Capital/Operations - City Wide 12150

> Fund CIP Series 2012A 483 Account Capitalized Construction 56310 Program Career Employment Preparation 140070 Grant Default Value 000000

Transfer to: Unit Theodore Roosevelt High School 46271

> Fund CIP Series 2012A 483 Services - Professional & Technical Account 54125 Program Interior Renovation 253526 Grant Default Value 000000

Amount: \$14,317.00

315. Transfer for Early Childhood Development - City Wide

Rationale: Transfer of funds needed for textbooks.

Transfer From: Unit Early Childhood Development - City Wide 11385 Fund Early Childhood Development 362 Account Seminar, Fees, Subscriptions, Professional Memberships 54505 Program Early Childhood-Instruction 111066 Grant Headstart-Child Development 510218

Transfer to: Unit Early Childhood Development - City Wide 11385

FundEarly Childhood Development362AccountCommodities - Textbooks53305ProgramOth Govt Fd Prog-Impr Of Inst221011GrantHeadstart-Child Development510218

Amount: \$14,350.00

316. Transfer from Capital/Operations - City Wide to Information & Technology Services - City Wide

Rationale: Funds Transfer From Award# 2012-483-00 To 2012-483-00-09.

Transfer From: Unit Capital/Operations - City Wide 12150

FundCIP Series 2012A483AccountCapitalized Construction56310ProgramParent Award253543GrantDefault Value000000

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

FundCIP Series 2012A483AccountCapitalized Construction56310ProgramContingencies009514GrantDefault Value000000

Amount: \$14,812.00

317. Transfer for Office of Student Health & Wellness

Rationale: Moving funds to pointer lines in order to open three positions. These 115-funded positions

will bridge the gap between exhaustion of the CPPW grant and availability of the CTG

grant per agreement in 11/05/12 OSHW Management Plan meeting.

Transfer From: Unit Office of Student Health & Wellness 14050

FundGeneral Education Fund115AccountCommodities - Supplies53405ProgramFood Allergy Management213012GrantDefault Value000000

Transfer to: Unit Office of Student Health & Wellness 14050

FundGeneral Education Fund115AccountRegular Position Pointer51300ProgramGeneral SalaryS Bkt290001GrantDefault Value000000

Amount: \$15,000.00

318. Transfer for Academic Learning & Support - City Wide

Rationale:	Professional services for Non-Instructional Programs.

Transfer From:	Unit	Academic Learning & Support - City Wide	11390
	Fund	Miscellaneous Federal & State Block Grants	324
	Account	Career Service Salaries - Extended Day	52130
	Program	Other Gfp-Comm Svcs	390008
	Grant	21st Century Community Learning Centers 2	442131
Transfer to:	Unit	Academic Learning & Support - City Wide	11390
	Fund	Miscellaneous Federal & State Block Grants	324
	Account	Services - Professional & Technical	54125
	Program	Other Govt Fd-Support Svcs	297920

Grant 21st Century Community Learning Centers 2

Amount: \$15,000.00

319. Transfer for Academic Learning & Support - City Wide

Rationale: Professional services for Non-Instructional Programs.

Transfer From:	Unit	Academic Learning & Support - City Wide	11390
	Fund	Miscellaneous Federal & State Block Grants	324
	Account	Pupil Transportation	54210
	Program	Bus Svc-Field Trips-Reg	253831
	Grant	21st Century Community Learning Centers 2	442131
Transfer to:	Unit	Academic Learning & Support - City Wide	11390
	Fund	Miscellaneous Federal & State Block Grants	324
		C D . C	54105

AccountServices - Professional & Technical54125ProgramOther Govt Fd-Support Svcs297920Grant21st Century Community Learning Centers 2442131

442131

Amount: \$15,000.00

320. Transfer from School Transportation - City Wide to Special Education & Supports - City Wide

Rationale: Special Education travel training program.

Transfer From:	Unit	School Transportation - City Wide	11940
	Fund	Special Education Fund	114
	Account	Pupil Transportation	54210
	Program	Transp Svcs-Special Ed-Public	255004
	Grant	Special Education - Transportation	376712

Transfer to: Unit Special Education & Supports - City Wide 11670

FundSpecial Education Fund114AccountPupil Transportation54210ProgramCoop Voc For Handicap-Inst221016GrantDefault Value000000

Amount: \$15,000.00

321. Transfer from Arts to Education General - City Wide

Rationale: Per Mario Rossero, ToF for approved CeDo reduction. Initially identified line had

insufficient funds available.

Transfer From: Unit Arts 10890

FundGeneral Education Fund115AccountServices - Professional & Technical54125ProgramArts Ed Tools113106GrantDefault Value000000

Transfer to: Unit Education General - City Wide 12670

FundGeneral Education Fund115AccountMiscellaneous Charges57940ProgramChapter 1-Conting For Expan600004GrantDefault Value000000

Amount: \$15,000.00

322. Transfer from James Madison School to Capital/Operations - City Wide

Rationale: Funds Transfer From Project# 2010-24301-BLR To Award# 2010-477-00-01; Change

Reason: NA.

Transfer From: Unit James Madison School 24301

FundCIP Series 2009EF477AccountCapitalized Construction56310ProgramBoiler/Mechanical009559GrantBuild America Bonds (Babs)610000

Transfer to: Unit Capital/Operations - City Wide 12150

FundCIP Series 2009EF477AccountCapitalized Construction56310ProgramRenovations253508GrantBuild America Bonds (Babs)610000

Amount: \$15,561.87

323. Transfer from Office of Catholic Schools to Associated Talmud Torah Of Chicago

Rationale: Transfer funds to process approve purchase orders.

Transfer From: Unit Office of Catholic Schools 69510

FundNCLB Title I Regular Fund332AccountServices - Professional & Technical54125ProgramEcia-Nonpublic Inst & Sup Svcs370004GrantNonpublic Instruction & Support Services - Catholic430131

Transfer to: Unit Associated Talmud Torah Of Chicago 69530

FundNCLB Title I Regular Fund332AccountServices - Professional & Technical54125ProgramTlcf-Oth Religions/Imp Of Inst221024GrantNonpublic Instruction & Support Services - Jewish430135

Amount: \$15,680.00

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

Rationale: Transfers needed to realign FY13 Neglected Programs after grant amendment.

Transfer From: Unit Grants Management & Administration - City Wide 12625 Fund NCLB Title 1 - Neglected & Delinquent 334 Miscellaneous Charges Account 57940 Program Iasa Title 1-Neg/Delinq Prog 125008 Grant **Neglected Programs** 430519

Transfer to: Unit UCAN 69055

FundNCLB Title 1 - Neglected & Delinquent334AccountServices - Professional & Technical54125ProgramIasa Title 1-Neg/Delinq Prog125008GrantNeglected Programs430519

Amount: \$16,000.00

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

Rationale: Teachers extended day for Instructional program - afterschool.

Transfer From: Unit Academic Learning & Support - City Wide 11390 Fund Miscellaneous Federal & State Block Grants 324 Account Teacher Salaries - Extended Day 51130 Program Other Instr Purposes Misc 119035 Grant 21st Century Community Learning Centers 3 442132

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

FundMiscellaneous Federal & State Block Grants324AccountTeacher Salaries - Extended Day51130ProgramOther Instr Purposes Misc119035Grant21st Century Community Learning Centers 3442132

Amount: \$16,065.00

326. Transfer from Board of Education to Procurement and Contracts Office

Rationale: Per Susan Narrajos, ToF to support Lean project in Procurement. Remainder of \$60k will

come from hiring lag from a Board vacancies (funds to be removed from salvage).

Transfer From: Unit Board of Education 10110 Fund General Education Fund 115 Account Property - Equipment 55005 Program Board Of Education - Admin 231004 Grant Default Value 000000

Transfer to: Unit Procurement and Contracts Office 12210

FundGeneral Education Fund115AccountServices - Professional & Technical54125ProgramPurchasing & Contracts Admin257101GrantDefault Value000000

Amount: \$16,919.00

327. Transfer for Ravenswood-Ridge Elementary Network

Rationale: PPM # 124328 To support teacher attendance at network PD.

Transfer From: Unit Ravenswood-Ridge Elementary Network 02031 Fund Title II - Teacher Quality 353 Account Commodities - Supplies 53405 Program Region Office-Support 232105 Grant Title Iia - Teacher Quality 494041

Transfer to: Unit Ravenswood-Ridge Elementary Network 02031 Fund Title II - Teacher Quality 353 Account **Bucket Position Pointer** 51320 Program General Salary S Bkt 290001 Grant Title Iia - Teacher Quality 494041

Amount: \$17,000.00

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

Rationale: Transfers needed to realign FY13 Neglected Programs after grant amendment.

Transfer From: Unit Grants Management & Administration - City Wide 12625 Fund NCLB Title 1 - Neglected & Delinquent 334 57940 Account Miscellaneous Charges Program Iasa Title 1-Neg/Deling Prog 125008 Grant **Neglected Programs** 430519 Transfer to: Unit **UCAN** 69055

FundNCLB Title 1 - Neglected & Delinquent334AccountCommodities - Supplies53405ProgramIasa Title 1-Neg/Delinq Prog125008GrantNeglected Programs430519

Amount: \$17,168.00

329. Transfer from Office of Catholic Schools to Associated Talmud Torah Of Chicago

Rationale: Transfer funds to process approve purchase order.

Transfer From:UnitOffice of Catholic Schools69510FundNCLB Title I Regular Fund332AccountServices - Professional & Technical54125

Program Ecia-Nonpublic Inst & Sup Svcs 370004
Grant Nonpublic Instruction & Support Services - Catholic 430131

Transfer to: Unit Associated Talmud Torah Of Chicago 69530

FundNCLB Title I Regular Fund332AccountServices - Professional & Technical54125ProgramTlef-Oth Religions/Imp Of Inst221024GrantNonpublic Instruction & Support Services - Jewish430135

Amount: \$17,280.00

330. Transfer for Educational Tools and Technology

Th	Y 11
Rationale:	Library automation project.

Transfer From: Un	Unit	Educational Tools and Technology	10840
	Fund	General Education Fund	115
	Account	Commodities: Software	53306
	Program	Library Automation	221220
	Grant	Default Value	000000

Transfer to: Unit Educational Tools and Technology 10840

FundGeneral Education Fund115AccountServices - Professional & Technical54125ProgramLibrary Automation221220GrantDefault Value000000

Amount: \$17,297.50

331. Transfer from Capital/Operations - City Wide to Marvin Camras Elementary School

Rationale: Funds Transfer From Award# 2013-483-00-11 To Project# 2013-22691-BLR; Change

Reason: NA.

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

AccountCapitalized Construction56310ProgramBoiler/Mechanical009559GrantDefault Value000000

Transfer to: Unit Marvin Camras Elementary School 22691

FundCIP Series 2012A483AccountCapitalized Construction56310ProgramBoiler/Mechanical009559GrantDefault Value000000

Amount: \$17,300.00

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

Rationale: Transfers needed to realign FY13 Neglected Programs after grant amendment.

12625 Transfer From: Unit Grants Management & Administration - City Wide Fund NCLB Title 1 - Neglected & Delinquent 334 57940 Account Miscellaneous Charges Program Iasa Title 1-Neg/Deling Prog 125008 430519 Grant **Neglected Programs**

Transfer to: Unit Methodist Youth Services 69087

FundNCLB Title 1 - Neglected & Delinquent334AccountCommodities - Supplies53405ProgramIasa Title 1-Neg/Delinq Prog125008GrantNeglected Programs430519

Amount: \$17,340.20

333. Transfer for Chief Instruction Office

Rationale:

Cover negative pointer.

Transfer From: Unit Chief Instruction Office 10815

FundGeneral Education Fund115AccountCommodities - Supplies53405ProgramSupport Services231117GrantWork Stoppage000201

Transfer to: Unit Chief Instruction Office 10815

Fund General Education Fund 115
Account Bucket Position Pointer 51320
Program General Salary S Bkt 290001
Grant Work Stoppage 000201

Amount: \$17,558.57

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

Rationale: Funds Transfer From Award# 2013-483-00-15 To Project# 2013-23531-NPL; Change

Reason: NA.

Transfer From: Unit Capital/Operations - City Wide 12150

FundCIP Scries 2012A483AccountCapitalized Construction56310ProgramRepairs & Improvements251392GrantDefault Value000000

Transfer to: Unit Charles G Hammond School 23531

FundCIP Series 2012A483AccountCapitalized Construction56310ProgramPlaygrounds And Stadia320008GrantDefault Value000000

Amount: \$17,738.20

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

Rationale: Return funding to 324 contingency line. Grant allocation adjustment.

Transfer From: Unit Language and Cultural Education 11510

FundMiscellaneous Federal & State Block Grants324AccountMiscellaneous Charges57940ProgramState Bilingual Composite-Inst180007GrantRefugee Childern'S School Impact Grant500678

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: \$17,806.00

336. Transfer from Uplift Community High School to Academic Learning & Support - City Wide

Rationale: Removing additional funds trans	ferred in error.
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Transfer From:	Unit Fund Account Program Grant	Uplift Community High School Miscellaneous Federal & State Block Grants Bucket Position Pointer General Salary S Bkt 21st Century Community Learning Centers 1	26861 324 51320 290001 442130
Transfer to:	Unit	Academic Learning & Support - City Wide	11390

FundMiscellaneous Federal & State Block Grants324AccountTeacher Salaries - Extended Day51130ProgramOther Instr Purposes Misc119035Grant21st Century Community Learning Centers 1442130

Amount: \$18,000.00

337. Transfer for O'Hare Elementary Network

(De Paul).

Transfer From:	Unit	O'Hare Elementary Network	02021
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Fund	Title II - Teacher Quality	353
Account	Commodities - Supplies	53405
Program	Region Office-Support	232105
Grant	Title Iia - Teacher Quality	494041

Transfer to: Unit O'Hare Elementary Network 02021

FundTitle II - Teacher Quality353AccountBucket Position Pointer51320ProgramGeneral SalaryS Bkt290001GrantTitle Iia - Teacher Quality494041

Amount: \$18,000.00

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

Rationale: Funds Transfer From Award# 2013-483-00-15 To Project# 2013-25921-NPL; Change

Reason: NA.

Transfer From: Unit Capital/Operations - City Wide 12150

FundCIP Series 2012A483AccountCapitalized Construction56310ProgramRepairs & Improvements251392GrantDefault Value000000

Transfer to: Unit Ella Flagg Young School 25921

FundCIP Series 2012A483AccountCapitalized Construction56310ProgramPlaygrounds And Stadia320008GrantDefault Value000000

Amount: \$18,077.00

339. Transfer from Academic Learning & Support - City Wide to Esmond School

Rationale: Professional services for Instructional afterschool program.

Transfer From: Unit Fund		Academic Learning & Support - City Wide	11390
		Miscellaneous Federal & State Block Grants	324
	Account	Scrvices - Professional & Technical	54125
	Program	Other Instr Purposes Misc	119035
	Grant	21st Century Community Learning Centers 3	442132
Transfer to: Unit Fund Accou	Unit	Esmond School	23131
	Fund	Miscellaneous Federal & State Block Grants	324
	Account	Services - Professional & Technical	54125

119035

442132

Program Other Instr Purposes Misc
Grant 21st Century Community Learning Centers 3

Amount: \$18,099.76

340. Transfer from Minnie Mars Jamieson School to Capital/Operations - City Wide

Rationale: Funds Transfer From Project# 2010-23931-BLR To Award# 2010-477-00-01; Change

Reason: NA.

Transfer From: Unit Minnie Mars Jamieson School 23931 Fund CIP Series 2009EF 477 Account Capitalized Construction 56310 Program Boiler/Mechanical 009559 Grant Build America Bonds (Babs) 610000

Transfer to: Unit Capital/Operations - City Wide 12150 Fund CIP Series 2009EF 477 Capitalized Construction Account 56310 Program Renovations 253508 Grant 610000 Build America Bonds (Babs)

Amount: \$18,122.67

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

Rationale: Funds Transfer From Project# 2010-26141-ADA To Award# 2010-477-00-02; Change

Reason: CHANGE ORDER.

Transfer From: Unit John Foster Dulles Elementary School of Excellence 26141 Fund CIP Series 2009EF 477 Account Services - Professional & Technical 54125 American Disabilities Act/Ada Program 253530 Grant 610000 Build America Bonds (Babs)

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

AccountCapitalized Construction56310ProgramAmerican Disabilities Act/Ada253530GrantBuild America Bonds (Babs)610000

Amount: \$19,535.00

342. Transfer for West Side High School Network

Rationale: Need to transfer money to cover consultant that will be presenting to our Team and

Principals.

Transfer From: Unit West Side High School Network 02231

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

Transfer to: Unit West Side High School Network 02231

FundTitle II - Teacher Quality353AccountServices - Professional & Technical54125ProgramSchool Improvement - Area Based Programs - Pd221068GrantTitle Iia - Teacher Quality494041

Amount: \$20,000.00

343. Transfer for Arts

Rationale: Transfer for bucket.

Transfer From: Unit Arts 10890

FundGeneral Education Fund115AccountServices - Professional & Technical54125ProgramMusic-Vocational113115GrantDefault Value000000

Transfer to: Unit Arts 10890

FundGeneral Education Fund115AccountBucket Position Pointer51320ProgramGeneral SalaryS Bkt290001GrantDefault Value000000

Amount: \$20,000.00

344. Transfer for Burnham Park Elementary Network

Rationale: To open sub bucket for common core professional developments.

Transfer From: Unit Burnham Park Elementary Network 02091

FundTitle II - Teacher Quality353AccountCommodities - Supplies53405ProgramSchool Improvement - Area Based Programs - Pd221068GrantTitle Iia - Teacher Quality494041

Transfer to: Unit Burnham Park Elementary Network 02091

FundTitle II - Teacher Quality353AccountBucket Position Pointer51320ProgramGeneral SalaryS Bkt290001GrantTitle Iia - Teacher Quality494041

Amount: \$20,000.00

345. Transfer for Academic Learning & Support - City Wide

Rationale: Funds needed to open remaining POS for Lead Partner Agency at 5 scho	Rationale:	Funds needed to open remaining POs for Lead Partner Agency at	5 schools
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Transfer From:	Unit	Academic Learning & Support - City Wide	11390
	Fund	Miscellaneous Federal & State Block Grants	324
	Account	Teacher Salaries - Extended Day	51130
	Program	Other Instr Purposes Misc	119035
	Grant	21st Century Community Learning Centers 2	442131
Transfer to: U	Unit	Academic Learning & Support - City Wide	11390
	Fund	Miscellaneous Federal & State Block Grants	324
	Account	Services - Professional & Technical	54125

Account Services - Professional & Technical 54125
Program Other Instr Purposes Misc 119035
Grant 21st Century Community Learning Centers 2 442131

Amount: \$20,000.00

346. Transfer for Southwest Side High School Network

Rationale: Transferring funds to create Teachers Sub Bucket - Math PD's Southwest Network

(12/10/12, 2/5/13, 5/2/13).

Transfer From:	Unit Fund Account Program Grant	Southwest Side High School Network NCLB Title I Regular Fund Commodities - Textbooks Professional Develop/Curriculum Develp Supplemental	02251 332 53305 221234 430136
Transfer to:	Unit Fund Account Program Grant	Southwest Side High School Network NCLB Title I Regular Fund Bucket Position Pointer General Salary S Bkt Supplemental	02251 332 51320 290001 430136

Amount: \$20,000.00

347. Transfer for Southwest Side High School Network

Rationale: Transferrring funds for Teachers Curriculum Stipend (\$300) Southwest Side Network High

Schools.

Transfer From: Unit Southwest Side High School Network 02251 Fund NCLB Title I Regular Fund 332 Account Commodities - Supplies 53405 Program Professional Develop/Curriculum Develp 221234 Grant 430136 Supplemental Transfer to: Unit Southwest Side High School Network 02251

Fund NCLB Title I Regular Fund 332
Account Bucket Position Pointer 51320
Program General Salary S Bkt 290001
Grant Supplemental 430136

Amount: \$20,000.00

348. Transfer from Youth Development and Positive Behavior Supports - City Wide to Simpson Academy for Young Wom

Rationale: Peer mentoring coordinator part-time misc employee position.

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

Transfer to: Unit 49051 Simpson Academy for Young Women Fund NCLB Title I Regular Fund 332 Account Career Service Salaries - Other 52140 Program Attendance Services 211210 Grant Supplemental 430136

Amount: \$20,000.00

349. Transfer for Facility Opers & Maint - City Wide

Rationale: Per Theresa Cooks.

Transfer From: Unit Facility Opers & Maint - City Wide 11880 Fund Public Building Commission O & M 230 Services - Repair Contracts 56105 Account O&M South 254033 Program 000000 Grant Default Value

Transfer to: Unit Facility Opers & Maint - City Wide 11880 Fund Public Building Commission O & M 230 Account Commodities - Supplies 53405 Program O&M South 254033 Grant Default Value 000000

Amount: \$20,000.00

350. Transfer for Fullerton Elementary Network

Rationale: Benefits for extended day and sub buckets.

02041 Transfer From: Unit Fullerton Elementary Network Fund Title II - Teacher Quality 353 54105 Account Services - Contractual Region Office-Support 232105 Program Grant 494041 Title Iia - Teacher Quality

Transfer to: Unit Fullerton Elementary Network 02041
Fund Title II - Teacher Quality 353
Account Benefits Pointer 51330
Program Region Office-Support 232105

Grant Title Iia - Teacher Quality 494041

Amount: \$20,000.00

351. Transfer for Facility Opers & Maint - City Wide

Rationale: Per Bilqis. Move funds to supplies for North/NW collaborative.

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

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

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

FundPublic Building Commission O & M230AccountCommodities - Supplies53405ProgramO&M North-Northwest254031GrantDefault Value000000

Amount: \$20,000.00

352. Transfer from Capital/Operations - City Wide to Morgan Park High School

Rationale: Funds Transfer From Award# 2012-483-00-11 To Project# 2012-46251-SIP; Change

Reason: NA.

Transfer From: Unit Capital/Operations - City Wide 12150

FundCIP Series 2012A483AccountCapitalized Construction56310ProgramRenovations253508GrantDefault Value000000

Transfer to: Unit Morgan Park High School 46251

FundCIP Series 2012A483AccountServices - Professional & Technical54125ProgramRenovations253508GrantDefault Value000000

Amount: \$20,026.00

353. Transfer from Capital/Operations - City Wide to Wilma G Rudolph Learning Center

Rationale: Funds Transfer From Award# 2013-436-00-04 To Project# 2013-30121-LTG; Change

Reason: NA.

Transfer From: Unit Capital/Operations - City Wide 12150

FundMiscellaneous Capital Fund436AccountCapitalized Construction56310ProgramEnergy Efficiency Projects253531GrantDefault Value000000

Transfer to: Unit Wilma G Rudolph Learning Center 30121

FundMiscellaneous Capital Fund436AccountCapitalized Construction56310ProgramElectrical009561GrantDefault Value000000

Amount: \$20,051.82

354. Transfer from Capital/Operations - City Wide to Frank L Gillespie School

Rationale: Funds Transfer From Award# 2013-483-00-15 To Project# 2013-23321-NPL; Change

Reason: NA.

Transfer From: Unit Capital/Operations - City Wide 12150

Fund CIP Series 2012A 483
Account Capitalized Construction 56310
Program Repairs & Improvements 251392
Grant Default Value 000000

Transfer to: Unit Frank L Gillespie School 23321

FundCIP Series 2012A483AccountCapitalized Construction56310ProgramPlaygrounds And Stadia320008GrantDefault Value000000

Amount: \$20,067.63

355. Transfer from Youth Development and Positive Behavior Supports - City Wide to New School Development - City W

Rationale: Reverse out part of school action - social and emotional supports transfer. Transfercd more

funds than required.

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

FundGeneral Education Fund115AccountServices - Professional & Technical54125ProgramGuidance212041GrantNew And Expansion School Funding005058

Transfer to: Unit New School Development - City Wide 13615

FundGeneral Education Fund115AccountMiscellancous - Contingent Projects57915ProgramNew School Openings Other009546GrantNew And Expansion School Funding005058

Amount: \$20,499.00

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

Rationale: Funds Transfer From Project# 2010-25101-BLR To Award# 2010-477-00-01; Change

Reason: NA.

Transfer From: Unit Frank W Reilly School 25101

Fund CIP Series 2009EF 477
Account Capitalized Construction 56310
Program Boiler/Mechanical 009559
Grant Build America Bonds (Babs) 610000

Transfer to: Unit Capital/Operations - City Wide 12150

FundCIP Series 2009EF477AccountCapitalized Construction56310ProgramRenovations253508GrantBuild America Bonds (Babs)610000

Amount: \$21,327.03

357. Transfer from William J Onahan School to Education General - City Wide

Rationale:

FUNDS RETURN TO FUND 124 CONTINGENCY: Funds released from FY13 Original

Budgeted PN 429295.

Transfer From:

Unit William J Onahan School 24761 Fund School Special Income Fund 124 Account Regular Position Pointer 51300 Program General Salary S Bkt 290001 Grant Internal Accounts Book Transfers 002239

Transfer to:

Unit Education General - City Wide 12670 Fund School Special Income Fund 124 Miscellaneous Charges Account 57940 Program Grants-Supplemental Sp Bkt 119038 Grant Grants - Supplemental 150900

Amount:

\$21,976.10

358. Transfer from Literacy to Education General - City Wide

Rationale:

Per Cynthia Green and Terry Walter, ToF to reduce Service Learning program.

Transfer From:

Transfer to:

Unit 13700 Fund General Education Fund 115 Commodities - Food Supplies 53205 Account 390003 Program Service Learning Grant Default Value 000000 12670 Unit Education General - City Wide Fund General Education Fund 115 Miscellaneous Charges 57940 Account Program Chapter 1-Conting For Expan 600004

000000

Amount:

\$22,000.00

Grant

359. Transfer from Chief of Staff to Youth Development and Positive Behavior Supports

Default Value

Rationale:

TOF for Prep Bowl.

Transfer From:

UnitChief of Staff10710FundGeneral Education Fund115AccountServices - Professional & Technical54125ProgramChief Of Staff250005GrantDefault Value000000

Transfer to:

UnitYouth Development and Positive Behavior Supports10895FundGeneral Education Fund115AccountServices - Space Rental57705ProgramExtra Curr Actvties-Boys/Girls150005GrantDefault Value000000

Amount:

\$22,000.00

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

Rationale: Funds Transfer From Project# 2009-6340-BLR To Award# 2010-477-00-01; Change

Reason: NA.

Transfer From: Unit Suder Montessori Magnet School 26881

FundCIP Series 2009EF477AccountCapitalized Construction56310ProgramBoiler/Mechanical009559GrantBuild America Bonds (Babs)610000

Transfer to: Unit Capital/Operations - City Wide 12150

FundCIP Series 2009EF477AccountCapitalized Construction56310ProgramRenovations253508GrantBuild America Bonds (Babs)610000

Amount: \$22,705.01

361. Transfer for Early Childhood Development - City Wide

Rationale: Transfer of funds needed for textbooks.

Transfer From: Unit Early Childhood Development - City Wide 11385

FundEarly Childhood Development362AccountCar Fare54215ProgramEarly Childhood-Comm Serv300006GrantHeadstart-Child Development510218

Transfer to: Unit Early Childhood Development - City Wide 11385

FundEarly Childhood Development362AccountCommodities - Textbooks53305ProgramOth Govt Fd Prog-Impr Of Inst221011GrantHeadstart-Child Development510218

Amount: \$23,000.00

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

Rationale: Funds Transfer From Award# 2011-482-00-13 To Project# 2011-70020-MCR; Change

Reason: NA.

Transfer From: Unit Capital/Operations - City Wide 12150

FundCIP Series 2011A482AccountCapitalized Construction56310ProgramMasonary/Windows009551GrantDefault Value000000

Transfer to: Unit Walter Payton College Preparatory HS 70020

FundCIP Series 2011A482AccountCapitalized Construction56310ProgramRenovations253508GrantDefault Value000000

Amount: \$23,353.00

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

Rationale: Funds Transfer From Award# 2010-477-00-26 To Project# 2010-53101-PLS; Change

Reason: NA.

Transfer From: Unit Capital/Operations - City Wide 12150

FundCIP Series 2009EF477AccountCapitalized Construction56310ProgramChild Award253544GrantDefault Value000000

Transfer to: Unit Marie Sklodowska Curie Metropolitan High School 53101

FundCIP Series 2009EF477AccountCapitalized Construction56310ProgramSwimming Pool Program320001GrantDefault Value000000

Amount: \$23,844.68

364. Transfer from Marvin Camras Elementary School to Capital/Operations - City Wide

Rationale: Funds Transfer From Project# 2010-22691-MCR To Award# 2010-481-00-01; Change

Reason: NA.

Transfer From: Unit Marvin Camras Elementary School 22691

FundBABS - CIP Series 2010D481AccountCapitalized Construction56310ProgramModern Schools Across Chicago253533GrantBuild America Bonds (Babs)610000

Transfer to: Unit Capital/Operations - City Wide 12150

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

Amount: \$23,864.20

365. Transfer for Early College and Career - City Wide

Rationale: Funds being made available to complete expenditure swap.

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

FundGeneral Education Fund115AccountBucket Position Pointer51320ProgramGeneral SalaryS Bkt290001GrantSummer Jobs Kidstart000609

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

FundGeneral Education Fund115AccountCareer Service Salaries - Other52140ProgramSummer Jobs Program160014GrantSummer Jobs Kidstart000609

Amount: \$24,000.00

366. Transfer from Literacy to Education General - City Wide

ToF as part of Service Learning reduction. \$17,622.31 should be credited as their Rationale:

reduction, remainder can be considered "salvage" from vacancy period (7 PP elapsed).

13700 Unit Literacy Transfer From:

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

12670 Transfer to: Unit Education General - City Wide

> Fund General Education Fund 115 Miscellaneous Charges 57940 Account Chapter 1-Conting For Expan 600004 Program 000000 Grant Default Value

\$24,114.75 Amount:

367. Transfer from Human Capital Office - City Wide to Consolidated Pointer Line Unit

Per Matt Lyons, ToF to open position at Lane Tech for Miseon Nam (benefits). Rationale:

Transfer From: Unit Human Capital Office - City Wide 11070 General Education Fund 115 Fund 51330 Account Benefits Pointer General Salary S Bkt 290001 Program 000000 Grant Default Value

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

51330 **Benefits Pointer** Account Program General Salary S Bkt 290001 Grant 009019 International Recruitment Program

\$24,890.52 Amount:

368. Transfer from Capital/Operations - City Wide to Edward H White

Funds Transfer From Award# 2013-436-00-04 To Project# 2013-26431-LTG; Change Rationale:

Reason: NA.

12150 Capital/Operations - City Wide Transfer From: Unit

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

26431 Edward H White Transfer to: Unit

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

\$24,941.45 Amount:

369. Transfer for Professional Learning Office

Rationale: Transferring funds needed for food for Professional Development events.

Transfer From: Unit Professional Learning Office 10825 Fund General Education Fund 115 Account Travel Expense 54205 Professional Develop/Curriculum Develp Program 221234 Grant 000000 Default Value Transfer to:

to: Unit Professional Learning Office 10825
Fund General Education Fund 115
Account Commodities - Food Supplies 53205
Program Professional Develop/Curriculum Develp 221234
Grant Default Value 000000

Amount: \$25,000.00

370. Transfer for Academic Learning & Support - City Wide

Rationale: Funds needed to open remaining POs for Lead Partner Agency at 5 schools.

Transfer From: Unit Academic Learning & Support - City Wide 11390 Fund Miscellancous Federal & State Block Grants 324 52130 Account Career Service Salaries - Extended Day Program Other Govt Fd-Support Svcs 297920 Grant 21st Century Community Learning Centers 2 442131 Transfer to: Unit Academic Learning & Support - City Wide 11390 Fund Miscellaneous Federal & State Block Grants 324 Services - Professional & Technical Account 54125

ProgramOther Govt Fd-Support Svcs297920Grant21st Century Community Learning Centers 2442131

Amount: \$25,000.00

371. Transfer for Alternative Schools Network

Rationale: Funding for consulting services.

Transfer From: Alternative Schools Network 05281 Unit Fund General Education Fund 115 Account Commodities - Supplies 53405 Program Region Office-Support 232105 Grant 000000 Default Value

Transfer to: Unit Alternative Schools Network 05281

FundGeneral Education Fund115AccountServices - Contractual54105ProgramRegion Office-Support232105GrantDefault Value000000

Amount: \$25,000.00

372. Transfer for Early Childhood Development - City Wide

Rationale: Transfer of funds needed for back packs for parents.

Transfer From: Unit Early Childhood Development - City Wide 11385

FundEarly Childhood Development362AccountCar Fare54215ProgramEarly Childhood-Comm Serv300006GrantHeadstart-Child Development510218

Transfer to: Unit Early Childhood Development - City Widc 11385

FundEarly Childhood Development362AccountCommodities - Supplies53405ProgramEarly Childhood-Comm Serv300006GrantHeadstart-Child Development510218

Amount: \$25,000.00

373. Transfer from Nutrition Support Services - City Wide to Information & Technology Services

Rationale: To transfer funds to IT department to assist in the cost of transitioning the claims process to

SQL.

Transfer From: Unit Nutrition Support Services - City Wide 12050

FundLunchroom Fund312AccountServices - Professional & Technical54125ProgramFood Service256009GrantDefault Value000000

Transfer to: Unit Information & Technology Services 12510

FundLunchroom Fund312AccountServices - Professional & Technical54125ProgramBusiness Services266101GrantDefault Value000000

Amount: \$25,000.00

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

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

Reason: NA.

Transfer From: Unit Capital/Operations - City Wide 12150

FundCIP Series 2009EF477AccountCapitalized Construction56310ProgramAll Other009567GrantDefault Value000000

Transfer to: Unit Helge A Haugan 23591

FundCIP Series 2009EF477AccountCapitalized Construction56310ProgramRenovations253508GrantDefault Value000000

Amount: \$25,230.00

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

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

Reason: NA.

Transfer From: Unit Capital/Operations - City Wide 12150

FundMiscellaneous Capital Fund436AccountCapitalized Construction56310ProgramEnergy Efficiency Projects253531GrantDefault Value000000

Transfer to: Unit George Leland Elementary School 26391

FundMiscellaneous Capital Fund436AccountCapitalized Construction56310ProgramElectrical009561GrantDefault Value000000

Amount: \$25,255.41

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

Rationale: Funds Transfer From Award# 2013-483-00-14 To Project# 2013-46391-ICR; Change

Reason: NA.

Transfer From: Unit Capital/Operations - City Wide 12150

FundCIP Series 2012A483AccountCapitalized Construction56310ProgramCareer Employment Preparation140070GrantDefault Value000000

Transfer to: Unit George Henry Corliss High School 46391

FundCIP Series 2012A483AccountCapitalized Construction56310ProgramInterior Renovation253526GrantDefault Value000000

Amount: \$25,543.13

377. Transfer for Information & Technology Services

Rationale: Budget transfer to cover additional funding for consulting services (PPM#124492).

Transfer From: Unit Information & Technology Services 12510

FundGeneral Education Fund115AccountBenefits Pointer51330ProgramGeneral SalaryS Bkt290001GrantDefault Value000000

Transfer to: Unit Information & Technology Services 12510

FundGeneral Education Fund115AccountCareer Service Salaries - Regular52100ProgramBusiness Services266101GrantDefault Value000000

Amount: \$25,941.78

378. Transfer for South Side High School Network

Rationale:	Extended day	bucket for Professional Development.	
Mationale,	LATCHIQUE Gay	ducket for a foressional Developitient.	

Transfer From:	Unit	South Side High School Network	02241
	Fund	NCLB Title I Regular Fund	332
	Account	Commodities - Textbooks	53305
	Program	Professional Develop/Curriculum Develp	221234
	Grant	Supplemental	430136

Transfer to: Unit South Side High School Network 02241 Fund NCLB Title I Regular Fund 332 **Bucket Position Pointer** Account 51320 Program General Salary S Bkt 290001 Grant Supplemental 430136

Amount: \$26,000.00

379. Transfer for Mathematics & Science

Rationale: Approve PAY BR for Depaul University.

Transfer From:	Unit	Mathematics & Science	13710
	Fund	Title II - Teacher Quality	353
	Account	Regular Position Pointer	51300
	Program	General Salary S Bkt	290001
	Grant	Title Iia - Teacher Quality	494041
Transfer to:	Unit	Mathematics & Science	13710
	Fund	Title II - Teacher Quality	353

Fund Title II - Teacher Quality 353

Account Tuition 54305

Program Hs Mathematics Professional Development 221084

Grant Title Iia - Teacher Quality 494041

Amount: \$26,360.00

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

Rationale: Per JA, ToF to clean up her position in the grant.

Transfer From:	Unit	Language and Cultural Education	11510
	Fund	Miscellaneous Federal & State Block Grants	324
	Account	Bucket Position Pointer	51320
	Program	General Salary S Bkt	290001
	Grant	Indian Elem / Sec Assistance Program	547517

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

FundMiscellaneous Federal & State Block Grants324AccountRegular Position Pointer51300ProgramGeneral SalaryS Bkt290001GrantIndian Elem / Sec Assistance Program547517

Amount: \$27,000.00

381. Transfer from Curriculum & Instruction Office to Education General - City Wide

Rationale: Per Terry Walter, ToF to cover approved CeDo reduction for C&I.

Transfer From: Unit Curriculum & Instruction Office 10835 Fund General Education Fund 115 Account **Bucket Position Pointer** 51320 Program General Salary S Bkt 290001 000000

Grant Default Value

Transfer to: Education General - City Wide Unit 12670

> Fund General Education Fund 115 Account Miscellancous Charges 57940 Chapter 1-Conting For Expan Program 600004 Grant Default Value 000000

Amount: \$27,751.50

382. Transfer for Mathematics & Science

Rationale: Nasa POs (commoditics - textbooks).

Transfer From: Unit Mathematics & Science 13710

> Fund Government Funded School Based Grants 326 Account Services - Professional & Technical 54125 Program Stem - Extended Student Learning 125023 Grant Nasa Nra K12 Competative Grant Opportunity 541201

Transfer to: Unit Mathematics & Science 13710

> Fund Government Funded School Based Grants 326 Commodities - Textbooks Account 53305 Program Stem - Extended Student Learning 125023 Grant Nasa Nra K12 Competative Grant Opportunity 541201

Amount: \$28,221.90

383. Transfer for Early Childhood Development - City Wide

Rationale: Transfer of funds needed for equipment for HS classrooms.

Transfer From: Unit Early Childhood Development - City Wide 11385

> Fund Early Childhood Development 362 Account Seminar, Fees, Subscriptions, Professional Memberships 54505 Program Early Childhood-Instruction 111066 Grant Headstart-Child Development 510218

Transfer to: Unit Early Childhood Development - City Wide 11385

> Fund Early Childhood Development 362 Account Property - Equipment 55005 Program Early Childhood-Instruction 111066 Grant Headstart-Child Development 510218

\$28,600.00 Amount:

384. Transfer from Capital/Operations - City Wide to Ambrose Plamondon School

Rationale: Funds Transfer From Award# 2013-436-00-04 To Project# 2013-24981-LTG; Change

Reason: NA.

Transfer From: Unit Capital/Operations - City Wide 12150

FundMiscellaneous Capital Fund436AccountCapitalized Construction56310ProgramEnergy Efficiency Projects253531GrantDefault Value000000

Transfer to: Unit Ambrosc Plamondon School 24981

FundMiscellaneous Capital Fund436AccountCapitalized Construction56310ProgramElectrical009561GrantDefault Value000000

Amount: \$29,900.94

385. Transfer for Academic Learning & Support - City Wide

Rationale: Professional services for Non-Instructional Programs.

Transfer From:UnitAcademic Learning & Support - City Wide11390FundMiscellaneous Federal & State Block Grants324AccountCommodities - Supplies53405ProgramOther Instr Purposes Misc119035

Grant 21st Century Community Learning Centers 2 442131

Transfer to: Unit Academic Learning & Support - City Wide 11390 Fund Miscellaneous Federal & State Block Grants 324 Account Services - Professional & Technical 54125 Program Other Govt Fd-Support Svcs 297920 Grant 21st Century Community Learning Centers 2 442131

Amount: \$30,000.00

386. Transfer for Early Childhood Development - City Wide

Rationale: Transfer of funds needed for carfare and baby sitting.

Transfer From: Unit Early Childhood Development - City Wide 11385
Fund Early Childhood Development 362
Account Commodities - Food Supplies 53205

Account Commodities - Food Supplies 53205

Program Early Childhood-Comm Serv 300006

Grant Headstart-Child Development 510218

Transfer to: Unit Early Childhood Development - City Wide 11385

FundEarly Childhood Development362AccountCar Fare54215ProgramEarly Childhood-Comm Serv300006GrantHeadstart-Child Development510218

Amount: \$30,000.00

387. Transfer from Curriculum & Instruction Office to Education General - City Wide

Rationale: Per Teresa Walter, ToF to contingency as part of C&I approved reduction.

Transfer From: Unit Curriculum & Instruction Office 10835 Fund NCLB Title I Regular Fund 332 Commodities - Food Supplies 53205 Account Program Other Instr Purposes Misc 119035 Supplemental 430136 Grant

Transfer to: Unit Education General - City Wide 12670 Fund NCLB Title I Regular Fund 332 Account Miscellaneous Charges 57940 Program Chapter 1-Conting For Expan 600004 Grant Contingency For Project Expan 410008

Amount: \$30,000.00

388. Transfer for Skyway Elementary Network

Rationale: Professional Development Network Wide Session along with additional service hours (80)

and school visits from Pedagogical Solutions, LLC. Proposal is attached we have selected

options #2.

Unit 02101 Transfer From: Skyway Elementary Network Fund Title II - Teacher Quality 353 Commodities - Textbooks 53305 Account School Improvement - Area Based Programs - Pd 221068 Program Grant 494041 Title Iia - Teacher Quality Transfer to: 02101 Unit Skyway Elementary Network Title II - Teacher Quality Fund 353

AccountServices - Contractual54105ProgramSchool Improvement - Area Based Programs - Pd221068GrantTitle Iia - Teacher Quality494041

Amount: \$30,000.00

389. Transfer from New School Development - City Wide to Carrie Jacobs Bond

Rationale: Additional funds to fund school action position. Per Nicole Sharma.

Transfer From: Unit New School Development - City Wide 13615 Fund General Education Fund 115 Account Miscellaneous - Contingent Projects 57915 Program New School Openings Other 009546 Grant 005058 New And Expansion School Funding

Transfer to: Unit Carrie Jacobs Bond 25941
Fund General Education Fund 115
Account Career Service Salaries - Regular 52100

Program Security Services 254612
Grant Other Gen Ed Funded Programs 000901

Amount: \$30,003.15

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

Rationale:	Transfers needed to realign FY13 Neglected Programs after grant amendment.
Nationale.	Transfers needed to realigh it it is ineglected ringlams after giant amendment.

Transfer From:	Unit	Grants Management & Administration - City Wide	12625
	Fund	NCLB Title 1 - Neglected & Delinquent	334
	Account	Miscellaneous Charges	57940
	Program	Iasa Title 1-Neg/Delinq Prog	125008
	Grant	Neglected Programs	430519

Transfer to: Unit Mercy Home for Boys 69063

FundNCLB Title 1 - Neglected & Delinquent334AccountCommodities - Supplies53405ProgramIasa Title 1-Neg/Delinq Prog125008GrantNeglected Programs430519

Amount: \$30,604.00

391. Transfer from A Philip Randolph Magnet School to Capital/Operations - City Wide

Rationale: Funds Transfer From Project# 2010-29111-BLR To Award# 2010-477-01-01; Change

Reason: NA.

Transfer From:	Unit	A Philip Randolph Magnet School	29111
	Fund	CIP Series 2009EF	477
	Account	Capitalized Construction	56310
	Program	Boiler/Mechanical	009559
	Grant	Illinois Capital Development Board Fy2002	610001
Transfer to:	Unit	Capital/Operations - City Wide	12150

UnitCapital/Operations - City Wide12150FundCIP Series 2009EF477AccountCapitalized Construction56310ProgramChild Award253544GrantIllinois Capital Development Board Fy2002610001

Amount: \$31,128.45

392. Transfer for Mathematics & Science

Rationale: NASA POs (commodities - supplies)

Transfer From:	Fund Government Funded School Based Grants		13710 326
	Account	Services - Professional & Technical	54125
	Program	Stem - Extended Student Learning	125023
	Grant	Nasa Nra K12 Competative Grant Opportunity	541201
Transfer to:	Unit	Mathematics & Science	13710
	Fund	Government Funded School Based Grants	326
	Account	Commodities - Supplies	53405

AccountCommodities - Supplies53405ProgramStem - Extended Student Learning125023GrantNasa Nra K12 Competative Grant Opportunity541201

Amount: \$31,238.50

393. Transfer from Early Childhood Development - City Wide to Carter G Woodson South

Rationale: Transfer of funds needed to cover negatives.

Transfer From: Unit Early Childhood Development - City Wide 11385
Fund Miscellaneous Federal & State Block Grants 324

AccountMiscellaneous Charges57940ProgramEarly Childhood-Improv Of Inst227924GrantEarly Reading First500684

Transfer to: Unit Carter G Woodson South 26541

FundMiscellaneous Federal & State Block Grants324AccountBenefits Pointer51330ProgramGeneral SalaryS Bkt290001GrantEarly Reading First500684

Amount: \$31,387.99

394. Transfer from Capital/Operations - City Wide to Michael M Byrne School

Rationale: Funds Transfer From Award# 2013-436-00-04 To Project# 2013-22501-LTG; Change

Reason: NA.

Transfer From: Unit Capital/Operations - City Wide 12150

FundMiscellaneous Capital Fund436AccountCapitalized Construction56310ProgramEnergy Efficiency Projects253531GrantDefault Value000000

Transfer to: Unit Michael M Byrne School 22501

FundMiscellaneous Capital Fund436AccountCapitalized Construction56310ProgramElectrical009561GrantDefault Value000000

Amount: \$31,548.50

395. Transfer from Youth Development and Positive Behavior Supports - City Wide to Simpson Academy for Young Wom

Rationale: Purchase program supplies for peer mentoring program.

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

FundNCLB Title I Regular Fund332AccountServices - Professional & Technical54125ProgramGuidance212041GrantSupplemental430136

Transfer to: Unit Simpson Academy for Young Women 49051

FundNCLB Title I Regular Fund332AccountCommodities - Supplies53405ProgramAttendance Services211210GrantSupplemental430136

Amount: \$31,633.00

396. Transfer for Assessment

Rationale: 19.55% benefits amount needed for ACCESS sub bucket.

Transfer From: Unit Assessment 11210 Fund General Education Fund 115 Services - Professional & Technical 54125 Account 211204 Program Assessment Grant 000000 Default Value

Transfer to: Unit Assessment 11210
Fund General Education Fund 115
Account Benefits Pointer 51330

Program General Salary S Bkt 290001
Grant Default Value 000000

Amount: \$32,000.00

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

Rationale: Transfer funds for approved purchase order request.

Grants Management & Administration - City Wide 12625 Transfer From: Unit Fund NCLB Title 1 - Neglected & Delinquent 334 Account Miscellaneous Charges 57940 125008 **Program** Iasa Title 1-Ncg/Delinq Prog Grant **Neglected Programs** 430519 Transfer to:

UnitLydia Home Association69086FundNCLB Title 1 - Neglected & Delinquent334AccountServices - Professional & Technical54125ProgramIasa Title 1-Neg/Delinq Prog125008GrantNeglected Programs430519

Amount: \$32,425.00

398. Transfer from Whitney M Young Magnet High School to Capital/Operations - City Wide

Rationale: Funds Transfer From Project# 2008-1810-BLR To Award# 2010-477-00-01; Change

Reason: NA.

Transfer From: Unit Whitney M Young Magnet High School 47101 CIP Series 2009EF Fund 477 Capitalized Construction 56310 Account 009559 Program Boiler/Mcchanical Grant Build America Bonds (Babs) 610000

Transfer to: Unit Capital/Operations - City Wide 12150

FundCIP Series 2009EF477AccountCapitalized Construction56310ProgramRenovations253508GrantBuild America Bonds (Babs)610000

Amount: \$32,833.15

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

Rationale:	Transfers neede	d to realign FY13 N	leglected Programs af	er grant amendment.

Transfer From:	Unit Fund Account Program Grant	Grants Management & Administration - City Wide NCLB Title 1 - Neglected & Delinquent Miscellaneous Charges Iasa Title 1-Neg/Delinq Prog Neglected Programs	12625 334 57940 125008 430519
Transfer to:	Unit Fund Account Program Grant	Lawrence Hall Youth Services NCLB Title 1 - Neglected & Delinquent Commodities - Supplies Iasa Title 1-Ncg/Delinq Prog Neglected Programs	69048 334 53405 125008 430519

\$33,368.00 Amount:

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

Rationale:	Technology services for Hale at St. Symphorosa.		
Transfer From:	Unit Fund Account Program	Facility Opers & Maint - City Wide Public Building Commission O & M Services - Professional & Technical Asset Management	11880 230 54125 254101
	Grant	Default Value	000000
Transfer to:	Unit Fund Account Program Grant	Information & Technology Services - City Wide Public Building Commission O & M Services - Telephone & Telegraph Telecommunications Default Value	12540 230 54405 254501 000000

Amount: \$33,696.49

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

Rationale:	Funds Transfer From Award	1# 2013-436-00-04	04 To Project# 2013-24131-LTG; Change	
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Reason: NA.

Transfer From:	Unit	Capital/Operations - City Wide	12150
Timiorei Tionii.	Fund	Miscellancous Capital Fund	436
	Account	Capitalized Construction	56310
	Program	Energy Efficiency Projects	253531
	Grant	Default Value	000000
Transfer to:	Unit	Wendell E Green	24131
	Fund	Miscellaneous Capital Fund	436
	Account	Capitalized Construction	56310
	Program	Energy Efficiency Projects	253531
	Grant	Default Value	000000

\$33,843.87 Amount:

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

Rationale: Funds Transfer From Award# 2013-436-00-04 To Project# 2013-66261-LTG; Change

Rcason: NA.

Transfer From: Unit Capital/Operations - City Wide 12150

FundMiscellaneous Capital Fund436AccountCapitalized Construction56310ProgramEnergy Efficiency Projects253531GrantDefault Value000000

Transfer to: Unit KIPP Ascend Charter School 66261

FundMiscellaneous Capital Fund436AccountCapitalized Construction56310ProgramAll Other009567GrantDefault Value000000

Amount: \$34,790.36

403. Transfer from Capital/Operations - City Wide to Perspectives Charter School - Math and Science Campus

Rationale: Funds Transfer From Award# 2013-436-00-04 To Project# 2013-66056-LTG; Change

Reason: NA.

Transfer From: Unit Capital/Operations - City Wide 12150

FundMiscellancous Capital Fund436AccountCapitalized Construction56310ProgramEnergy Efficiency Projects253531GrantDefault Value000000

Transfer to: Unit Perspectives Charter School - Math and Science Campus 66056

FundMiscellaneous Capital Fund436AccountCapitalized Construction56310ProgramAll Other009567GrantDefault Value000000

Amount: \$34,790.36

404. Transfer from Dunbar Vocational Career Academy to Capital/Operations - City Wide

Rationale: Funds Transfer From Project# 2010-53021-ADA To Award# 2010-477-00-02; Change

Reason: NA.

Transfer From: Unit Dunbar Vocational Career Academy 53021

FundCIP Series 2009EF477AccountCapitalized Construction56310ProgramAmerican Disabilities Act/Ada253530GrantBuild America Bonds (Babs)610000

Transfer to: Unit Capital/Operations - City Wide 12150

FundCIP Series 2009EF477AccountCapitalized Construction56310ProgramAmerican Disabilities Act/Ada253530GrantBuild America Bonds (Babs)610000

Amount: \$34,858.35

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

Funds Transfer From Award# 2011-482-00-40 To Project# 2011-25891-CSP; Change Rationale:

Reason: NA.

Transfer From: Unit Capital/Operations - City Widc 12150

> Fund CIP Series 2011A 482 Account Capitalized Construction 56310 Program All Other 009526 Grant Default Value 000000

Transfer to: Unit Williams Elementary School 25891

> Fund CIP Series 2011A 482 Account Capitalized Construction 56310 Program Renovations 253508 Grant Default Value 000000

Amount: \$35,000.00

Rationale:

406. Transfer for Early Childhood Development - City Wide

Transfer From: Unit Early Childhood Development - City Wide 11385 Fund Early Childhood Development 362 Account Services - Repair Contracts 56105 Program Early Childhood-Instruction 111066 Grant Headstart-Child Development 510218

Transfer to: Unit Early Childhood Development - City Wide 11385

> Fund Early Childhood Development 362 Commodities - Supplies 53405 Account Program Early Childhood-Instruction 111066 510218

Grant Headstart-Child Development

\$35,000.00 Amount:

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

Transfer of funds needed for supplies.

Funds Transfer From Award# 2012-483-00-11 To Project# 2012-26331-SIP; Change Rationale:

Reason: NA.

Unit Capital/Operations - City Wide Transfer From: 12150

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

Transfer to: Unit Richard Henry Lee School 26331

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

Amount: \$35,000.00

408. Transfer for Early Childhood Development - City Wide

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Transfer of funds needed for supplies.

Transfer From:	Unit	Early Childhood Development - City Wide	11385
		D 1 01 1 D 1	

Early Childhood Development Fund 362 Services - Professional & Technical Account 54125 Program Early Childhood-Prekg-Admn 233019 Grant Headstart-Child Development 510218

Transfer to: Unit Early Childhood Development - City Wide 11385

> Fund Early Childhood Development 362 Commodities - Supplies 53405 Account Early Childhood-Instruction Program 111066 Grant Headstart-Child Development 510218

\$35,100.00 Amount:

409. Transfer from Capital/Operations - City Wide to Edgar Allan Poe Classical School

Rationale: Funds Transfer From Award# 2013-436-00-04 To Project# 2013-29261-LTG; Change

Reason: NA.

Transfer From: Unit Capital/Operations - City Wide 12150

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

Transfer to: Unit Edgar Allan Poe Classical School 29261

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

\$35,530.40 Amount:

410. Transfer from Capital/Operations - City Wide to Alexander Graham School

Rationale: Funds Transfer From Award# 2013-436-00-04 To Project# 2013-23391-LTG; Change

Reason: NA.

Transfer From: Unit Capital/Operations - City Wide 12150

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

Transfer to: Unit Alexander Graham School 23391

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

Grant Default Value

Amount: \$35,670.05

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

Rationale: Funds Transfer From Project# 2010-46041-PLS To Award# 2010-477-00-07; Change

Reason: NA.

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

FundCIP Series 2009EF477AccountCapitalized Construction56310ProgramSwimming Pool Program320001GrantBuild America Bonds (Babs)610000

Transfer to: Unit Capital/Operations - City Wide 12150

FundCIP Series 2009EF477AccountCapitalized Construction56310ProgramSwimming Pool Program320001GrantBuild America Bonds (Babs)610000

Amount: \$36,304.86

412. Transfer from Capital/Operations - City Wide to Morgan Park High School

Rationale: Funds Transfer From Award# 2012-483-00-11 To Project# 2012-46251-SIP-1; Change

Reason: NA.

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

Account Capitalized Construction 56310

AccountCapitalized Construction56310ProgramRenovations253508GrantDefault Value000000

Transfer to: Unit Morgan Park High School 46251

FundCIP Series 2012A483AccountCapitalized Construction56310ProgramInterior Renovation253526GrantDefault Value000000

Amount: \$36,488.00

413. Transfer from Benjamin W Raymond School to Capital/Operations - City Wide

Rationale: Funds Transfer From Project# 2009-5570-ADA To Award# 2010-477-00-02; Change

Reason: NA.

Transfer From: Unit Benjamin W Raymond School 25081

FundCIP Series 2009EF477AccountCapitalized Construction56310ProgramAmerican Disabilities Act/Ada253530GrantBuild America Bonds (Babs)610000

Transfer to: Unit Capital/Operations - City Wide 12150

Fund CIP Scries 2009EF 477

Account Capitalized Construction 56310

Program American Disabilities Act/Ada 253530

Grant Build America Bonds (Babs) 610000

Amount: \$37,198.89

414. Transfer for North-Northwest Side High School Network

Rationale: Transer to bucket pointer line to cover the cost of substitutes and extended day pay for

teachers who are attending professional development opportunities suggested by the

Network office.

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

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

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

FundTitle II - Teacher Quality353AccountBucket Position Pointer51320ProgramGeneral SalaryS Bkt290001GrantTitle Iia - Teacher Quality494041

Amount: \$37,800.00

415. Transfer for Early Childhood Development - City Wide

Rationale: Transfer of funds needed for textbooks.

Transfer From: Unit Early Childhood Development - City Wide 11385 Fund Early Childhood Development 362 Car Fare Account 54215 Early Childhood-Instruction Program 111066 Grant 510218 Headstart-Child Development

Transfer to: Unit Early Childhood Development - City Wide 11385

FundEarly Childhood Development362AccountCommodities - Textbooks53305ProgramOth Govt Fd Prog-Impr Of Inst221011GrantHeadstart-Child Development510218

Amount: \$38,000.00

416. Transfer from Capital/Operations - City Wide to Anton Dvorak Specialty Academy

Rationale: Funds Transfer From Award# 2011-482-00-15 To Project# 2011-26051-BLR; Change

Reason: NA.

Transfer From: Unit Capital/Operations - City Wide 12150

FundCIP Series 2011A482AccountCapitalized Construction56310ProgramBoiler/Mechanical009559GrantBuild America Bonds (Babs)610000

Transfer to: Unit Anton Dvorak Specialty Academy 26051

FundCIP Series 2011A482AccountCapitalized Construction56310ProgramBoiler/Mechanical009559GrantBuild America Bonds (Babs)610000

Amount: \$38,079.44

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

Rationale:

Funds Transfer From Award# 2013-436-00-04 To Project# 2013-25391-LTG; Change

Reason: NA.

Transfer From:

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

Transfer to:

Unit	Theophilus Schmid School	25391
Fund	Miscellaneous Capital Fund	436
Account	Capitalized Construction	56310
Program	Energy Efficiency Projects	253531
Grant	Default Value	000000

Amount:

\$38,972.63

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

Rationale:

Support CARE Team Initiative using community providers, CICO training, Restorative

Practices, and Clinical Intervention Training

Transfer From:

Unit	Youth Development and Positive Behavior Supports - City Wide	10898	
Fund	NCLB Title I Regular Fund		
Account	Bucket Position Pointer	51320	
Program	General Salary S Bkt	290001	
Grant	Supplemental	430136	
	•		

Transfer to:

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

Amount:

\$39,000.00

419. Transfer for Early Childhood Development - City Wide

Rationale:

Transfer of funds needed for software for HS classrooms.

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Unit	Early Childhood Development - City Wide	11385
Fund	Early Childhood Development	362
Account	Bucket Position Pointer	51320
Program	General Salary S Bkt	290001
Grant	Headstart-Child Development	510218

Transfer to:

Unit	Early Childhood Development - City Wide	11385
Fund	Early Childhood Development	362
Account	Commodities: Software	53306
Program	Early Childhood-Instruction	111066
Grant	Headstart-Child Development	510218

Amount:

\$39,000.00

420. Transfer from Capital/Operations - City Wide to Florence Nightingale School

Rationale: Funds Transfer From Award# 2010-477-00-35 To Project# 2011-24671-MCR-2;

Change Reason: NA.

Transfer From: Unit Capital/Operations - City Wide 12150

FundCIP Series 2009EF477AccountCapitalized Construction56310ProgramAll Other009567GrantDefault Value000000

Transfer to: Unit Florence Nightingale School 24671

FundCIP Scries 2009EF477AccountCapitalized Construction56310ProgramRoofs009553GrantDefault Value000000

Amount: \$39,108.00

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

Rationale: Funds Transfer From Award# 2010-477-00-35 To Project# 2012-23311-STR; Change

Reason: NA.

Transfer From: Unit Capital/Operations - City Wide 12150

FundCIP Series 2009EF477AccountCapitalized Construction56310ProgramAll Other009567GrantDefault Value000000

Transfer to: Unit Joseph E Gary School 23311

FundCIP Series 2009EF477AccountCapitalized Construction56310ProgramRenovations253508GrantDefault Value000000

Amount: \$40,000.00

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

Rationale: Funds Transfer From Award# 2013-436-00-04 To Project# 2013-25861-LTG; Change

Reason: NA.

Transfer From: Unit Capital/Operations - City Wide 12150

FundMiscellaneous Capital Fund436AccountCapitalized Construction56310ProgramEnergy Efficiency Projects253531GrantDefault Value000000

Transfer to: Unit John Greenleaf Whittier School 25861

FundMiscellaneous Capital Fund436AccountCapitalized Construction56310ProgramElectrical009561GrantDefault Value000000

Amount: \$40,673.42

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

Funds Transfer From Project# 2010-24102-MCR To Award# 2010-477-00-01; Change Rationale:

Reason: NA.

24102 Transfer From: Unit Rodolfo Lozano Annex

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

Transfer to: Unit Capital/Operations - City Wide 12150

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

\$41,962.14 Amount:

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

Rationale: Per Matt Lyons, ToF for overdue invoice from General ASP / Teacherfit.

Transfer From: Unit Human Capital Office - City Wide 11070

> Fund General Education Fund 115 Account Regular Position Pointer 51300 Program General Salary 290001 000000

Grant Default Value

Transfer to: Unit Office of Human Capital 11010

> Fund General Education Fund 115 Services - Professional & Technical 54125 Account **Talent Acquisition** 264219 Program Grant Default Value 000000

Amount: \$42,250.00

Rationale:

425. Transfer from Consolidated Pointer Line Unit to Wendell Smith

Fully loading Smith budget.

Transfer From: Unit Consolidated Pointer Line Unit 12690

Fund General Education Fund 115 51300 Account Regular Position Pointer Program General Salary S Bkt 290001 Grant Osi Supplemental Supports 000301

Transfer to: Unit Wendell Smith 23641

> Fund General Education Fund 115 **Bucket Position Pointer** 51320 Account 212041 Program Guidance

> Grant Osi Supplemental Supports 000301

\$45,020.42 Amount:

426. Transfer from Capital/Operations - City Wide to Jesse Owens Community Academy

Rationale: Funds Transfer From Award# 2013-436-00-04 To Project# 2013-31071-LTG; Change

Reason: NA.

Transfer From: Unit Capital/Operations - City Wide 12150

FundMiscellaneous Capital Fund436AccountCapitalized Construction56310ProgramEnergy Efficiency Projects253531GrantDefault Value000000

Transfer to: Unit Jesse Owens Community Academy 31071

FundMiscellaneous Capital Fund436AccountCapitalized Construction56310ProgramElectrical009561GrantDefault Value000000

Amount: \$46,247.26

427. Transfer from Intergovernmental Affairs to Public and Community Affairs Office

Rationale: Transferring funds to cover negative caused by intra-unit transfer for PN 461820.

Transfer From: Unit Intergovernmental Affairs 10450 Fund General Education Fund 115 Account Benefits Pointer 51330 290001 S Bkt Program General Salary Grant Default Value 000000

Transfer to: Unit Public and Community Affairs Office 10720

FundGeneral Education Fund115AccountBenefits Pointer51330ProgramGeneral SalaryS Bkt290001GrantDefault Value000000

Amount: \$47,238.11

428. Transfer from Far South Side K-12 Network to Southwest Side High School Network

Rationale: Moving funds to correct unit.

Transfer From: Unit Far South Side K-12 Network 02151
Fund NCLB Title I Regular Fund 332
Account Teacher Salaries - Extended Day 51130

Program Professional Develop/Curriculum Develp 221234
Grant Supplementary 430125

Transfer to: Unit Southwest Side High School Network 02251

FundNCLB Title I Regular Fund332AccountTeacher Salaries - Extended Day51130ProgramProfessional Develop/Curriculum Develp221234GrantSupplementary430125

Amount: \$49,492.86

429. Transfer for Facility Opers & Maint - City Wide

Rationale: Move funds into WSSupply line from WS O&M 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 Commodities - Supplies 53405 Account O&M West Program 254032 Grant Default Value 000000

Amount: \$50,000.00

430. Transfer from Literacy to Education General - City Wide

Rationale: Per Cynthia Green and Terry Walter, ToF to reduce Service Learning program.

Transfer From: Unit 13700 Literacy Fund General Education Fund 115 Services - Professional & Technical 54125 Account Service Learning 390003 Program Grant Default Value 000000 Transfer to: Unit Education General - City Wide 12670 Fund General Education Fund 115 57940

AccountMiscellaneous Charges57940ProgramChapter 1-Conting For Expan600004GrantDefault Value000000

Amount: \$50,000.00

431. Transfer from Early Childhood Development - City Wide to Network Support

Rationale: Transfer funds to the leadership fund.

Transfer From:UnitEarly Childhood Development - City Wide11385FundTitle II - Teacher Quality353AccountServices - Professional & Technical54125ProgramEarly Childhood-Improv Of Inst227924

Grant Title Iia - Teacher Quality 494041

Transfer to: Unit Network Support 11110

FundTitle II - Teacher Quality353AccountServices - Professional & Technical54125ProgramSupport Services231117GrantTitle Iia - Teacher Quality494041

Amount: \$50,000.00

432. Transfer from Capital/Operations - City Wide to Robert Emmet School

Rationale: Funds Transfer From Award# 2013-436-00-04 To Project# 2013-23121-LTG; Change

Reason: NA.

Transfer From: Unit Capital/Operations - City Wide 12150

FundMiscellancous Capital Fund436AccountCapitalized Construction56310ProgramEnergy Efficiency Projects253531GrantDefault Value000000

Transfer to: Unit Robert Emmet School 23121

FundMiscellaneous Capital Fund436AccountCapitalized Construction56310ProgramElectrical009561GrantDefault Value000000

Amount: \$52,504.50

433. Transfer from Capital/Operations - City Wide to Peter Cooper Dual Language Academy

Rationale: Funds Transfer From Award# 2013-436-00-04 To Project# 2013-22831-LTG; Change

Reason: NA.

Transfer From: Unit Capital/Operations - City Wide 12150

FundMiscellaneous Capital Fund436AccountCapitalized Construction56310ProgramEnergy Efficiency Projects253531GrantDefault Value000000

Transfer to: Unit Peter Cooper Dual Language Academy 22831

FundMiscellaneous Capital Fund436AccountCapitalized Construction56310ProgramEnergy Efficiency Projects253531GrantDefault Value000000

Amount: \$53,801.67

Rationale:

434. Transfer from Consolidated Pointer Line Unit to Wendell Smith

Fully loading Smith budget.

Transfer From: Unit Consolidated Pointer Line Unit 12690

FundGeneral Education Fund115AccountBenefits Pointer51330ProgramGeneral SalaryS Bkt290001GrantOsi Supplemental Supports000301

Transfer to: Unit Wendell Smith 23641

FundGeneral Education Fund115AccountBucket Position Pointer51320ProgramGuidance212041GrantOsi Supplemental Supports000301

Amount: \$53,994.93

435. Transfer from Carl Schurz High School to Capital/Operations - City Wide

Rationale: Funds Transfer From Project# 2010-46281-ADA To Award# 2010-477-00-02; Change

Reason: CHANGE ORDER.

Transfer From: Unit Carl Schurz High School 46281

FundCIP Scries 2009EF477AccountCapitalized Construction56310ProgramAmerican Disabilities Act/Ada253530GrantBuild America Bonds (Babs)610000

Transfer to: Unit Capital/Operations - City Wide 12150

FundCIP Scries 2009EF477AccountCapitalized Construction56310ProgramAmerican Disabilities Act/Ada253530GrantBuild America Bonds (Babs)610000

Amount: \$54,366.68

436. Transfer from Capital/Operations - City Wide to Manuel Perez Jr Elementary School

Rationale: Funds Transfer From Award# 2013-436-00-04 To Project# 2013-22861-LTG; Change

Reason: NA.

Transfer From: Unit Capital/Operations - City Wide 12150

FundMiscellaneous Capital Fund436AccountCapitalized Construction56310ProgramEnergy Efficiency Projects253531GrantDefault Value000000

Transfer to: Unit Manuel Perez Jr Elementary School 22861

FundMiscellaneous Capital Fund436AccountCapitalized Construction56310ProgramElectrical009561GrantDefault Value000000

Amount: \$54,825.14

437. Transfer from New School Development - City Wide to Youth Development and Positive Behavior Supports - City W

Rationale: School actions - Social and Emotional Supports per NIcole Sharma.

Transfer From: Unit New School Development - City Wide 13615

FundGeneral Education Fund115AccountMiscellaneous - Contingent Projects57915ProgramNew School Openings Other009546GrantNew And Expansion School Funding005058

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

FundGeneral Education Fund115AccountServices - Professional & Technical54125ProgramGuidance212041GrantNew And Expansion School Funding005058

Amount: \$55,320.00

438. Transfer from School Improvement Office - City Wide to Multiple Pathways - City Wide

Rationale: Closed positions and am moving money back to multiple pathways (PASS).

School Improvement Office - City Wide Transfer From: Unit 13745 Fund Miscellancous Federal & State Block Grants 324 Benefits Pointer 51330 Account Program S Bkt 290001 General Salary Grant Pathways To Accelerated Student Success (Pass) 511242

Transfer to: 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

Amount: \$57,494.61

439. Transfer from Human Capital Office - City Wide to Consolidated Pointer Line Unit

Rationale: Per Matt Lyons, ToF to open position at Lane Tech for Miseon Nam.

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

Grant Default Value

Transfer to: Unit Consolidated Pointer Line Unit 12690 Fund General Education Fund 115 Account **Regular Position Pointer** 51300 Program General Salary S Bkt 290001 Grant International Recruitment Program 009019

Amount: \$58,113.57

440. Transfer for Academic Learning & Support - City Wide

Rationale: Professional services for Instructional Programs.

11390 Transfer From: Unit Academic Learning & Support - City Wide Fund Miscellaneous Federal & State Block Grants 324

Account Teacher Salaries - Extended Day 51130 119035 Program Other Instr Purposes Misc Grant 442131 21st Century Community Learning Centers 2

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

> Miscellaneous Federal & State Block Grants Fund 324 Services - Professional & Technical 54125 Account Program Other Instr Purposes Misc 119035 Grant 21st Century Community Learning Centers 2 442131

\$60,000.00 Amount:

441. Transfer from Capital/Operations - City Wide to A N Pritzker School

Funds Transfer From Award# 2011-482-00-15 To Project# 2011-25871-BLR; Change

Reason: NA.

Transfer From:

Unit	Capital/Operations - City Wide	12150
Fund	CIP Series 2011A	482
Account	Capitalized Construction	56310
Program	Boiler/Mechanical	009559
Grant	Build America Bonds (Babs)	610000
	` ,	

Transfer to:

UnitA N Pritzker School25871FundCIP Serics 2011A482AccountCapitalized Construction56310ProgramBoiler/Mechanical009559GrantBuild America Bonds (Babs)610000

Amount:

\$60,000.00

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

Rationale:

Funds Transfer From Award# 2013-436-00-04 To Project# 2013-23961-LTG; Change

Reason: NA.

Transfer From:

Unit	Capital/Operations - City Wide	12150
Fund	Miscellaneous Capital Fund	436
Account	Capitalized Construction	56310
Program	Energy Efficiency Projects	253531
Grant	Default Value	000000
Linit	Jasanh Jungman Sahaal	23061

Transfer to:

UnitJoseph Jungman School23961FundMiscellaneous Capital Fund436AccountCapitalized Construction56310ProgramElectrical009561GrantDefault Value000000

Amount:

\$60,395.04

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

Rationale:

Funds Transfer From Award# 2013-436-00-04 To Project# 2013-23131-LTG; Change

Reason: NA.

Transfer From:

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

Transfer to:

Unit	Esmond School	23131
Fund	Miscellaneous Capital Fund	436
Account	Capitalized Construction	56310
Program	Energy Efficiency Projects	253531
Grant	Default Valuc	000000

Amount:

\$62,874.82

444. Transfer from Literacy to Education General - City Wide

Rationale: ToF as part of Service Learning reduction. \$46,038.46 should be credited as their

reduction, remainder can be considered "salvage" from vacancy period (7 PP elapsed).

Transfer From: Unit Literacy 13700

FundGeneral Education Fund115AccountRegular Position Pointer51300ProgramGeneral SalaryS Bkt290001GrantDefault Value000000

Transfer to: Unit Education General - City Wide 12670

FundGeneral Education Fund115AccountMiscellaneous Charges57940ProgramChapter 1-Conting For Expan600004GrantDefault Value000000

Amount: \$63,000.00

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

Rationale: Funds Transfer From Award# 2013-436-00-04 To Project# 2013-23241-LTG; Change

Reason: NA.

Transfer From:UnitCapital/Operations - City Wide12150FundMiscellaneous Capital Fund436AccountCapitalized Construction56310ProgramEnergy Efficiency Projects253531

Grant Default Value 000000

Transfer to: Unit Fort Dearborn Elementary School 23241

FundMiscellaneous Capital Fund436AccountCapitalized Construction56310ProgramEnergy Efficiency Projects253531GrantDefault Value000000

Amount: \$66,737.66

446. Transfer from Early Childhood Development - City Wide to Carter G Woodson South

Rationale: Transfer of funds needed to cover negatives.

Transfer From: Unit Early Childhood Development - City Wide 11385

FundMiscellaneous Federal & State Block Grants324AccountMiscellaneous Charges57940ProgramEarly Childhood-Improv Of Inst227924GrantEarly Reading First500684

Transfer to: Unit Carter G Woodson South 26541

FundMiscellaneous Federal & State Block Grants324AccountRegular Position Pointer51300ProgramGeneral SalaryS Bkt290001GrantEarly Reading First500684

Amount: \$68,907.11

447. Transfer for Facility Opers & Maint - City Wide

Rationale: Move funds into NW Supply line from NW O&M line. As of 11-6-12 there is approx

\$34K of pending WOs waiting for this transfer.

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

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

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

> Fund Public Building Commission O & M 230 Commodities - Supplies Account 53405 Program O&M North-Northwest 254031 Grant Default Value 000000

\$70,000.00 Amount:

448. Transfer from Curriculum & Instruction Office to Education General - City Wide

Rationale: Per Terry Walter, ToF to cover approved CeDo reduction for C&I.

Transfer From: Unit Curriculum & Instruction Office 10835 Fund General Education Fund 115

Account Benefits Pointer 51330 Program General Salary S Bkt 290001

Grant Default Value 000000

Transfer to: Unit Education General - City Wide 12670 Fund General Education Fund

115 Account Miscellaneous Charges 57940 Program Chapter 1-Conting For Expan 600004 Grant

Default Value 000000

Amount: \$72,248.50

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

Rationale: Funds Transfer From Award# 2013-436-00-04 To Project# 2013-25071-LTG; Change

Reason: NA.

Unit Transfer From: Capital/Operations - City Wide 12150

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

Transfer to: Unit William H Ray School 25071

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

Amount: \$72,891.80

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

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Funds Transfer From Award# 2013-436-00-01 To Project# 2012-24231-PKC; Change

Reason: NA.

Transfer From:

Unit	Capital/Operations - City Wide	12150
Fund	Miscellaneous Capital Fund	436
Account	Property - Permanent Improvement	56215
Program	Repairs & Improvements	251392
Grant	Early Childhood Construction Grant	327801

Transfer to:

Unit Fund	Josephine C Locke School	24231
Account	Miscellaneous Capital Fund Capitalized Construction	436 56310
Program Grant	Early Childhood Professional Development Early Childhood Construction Grant	221242 327801

Amount:

\$76,000.00

451. Transfer from Capital/Operations - City Wide to Gerald Delgado Kanoon Magnet School

Capital/Operations - City Wide

Rationale:

Funds Transfer From Award# 2013-436-00-04 To Project# 2013-29071-LTG; Change

12150

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	Gerald Delgado Kanoon Magnet School	29071
Fund	Miscellaneous Capital Fund	436
Account	Capitalized Construction	56310
Program	Electrical	009561

Amount:

\$76,620.36

Grant

452. Transfer from Urban Prep Charter Academy for Young Men High School - West Campus to Garfield Park Preparat

Rationale:

Shift funds to cover SPED payment for Garfiled Park.

Default Value

Transfer From:

Unit	Urban Prep Charter Academy for Young Men High School - Wc	63071
Fund	Special Education Fund	114
Account	Student Tuition - Charter Schools	54320
Program	Special Education Teacher Assignments	111086
Grant	Default Value	000000

Transfer to:

Unit	Garfield Park Preparatory Academy	63101
Fund	Special Education Fund	114
Account	Student Tuition - Charter Schools	54320
Program	Special Education Teacher Assignments	111086
Grant	Default Value	000000

Amount:

\$79,000.00

453. Transfer for Mathematics & Science

Rationale: NASA POs (property - equipment).

13710 Transfer From: Unit Mathematics & Science Fund Government Funded School Based Grants 326 Services - Professional & Technical 54125 Account Program Stem - Extended Student Learning 125023 Grant Nasa Nra K12 Competative Grant Opportunity 541201

Transfer to: Unit Mathematics & Science 13710
Fund Government Funded School Based Grants 326
Account Property - Equipment 55005
Program Stem - Extended Student Learning 125023

Grant Nasa Nra K12 Competative Grant Opportunity 541201

Amount: \$80,639.45

454. Transfer for Information & Technology Services

Rationale: Budget transfer to cover additional funding for consulting services (PPM#124492).

Transfer From: Unit Information & Technology Services 12510 Fund General Education Fund 115 Account Regular Position Pointer 51300 290001 Program General Salary S Bkt 000000 Grant Default Value

Transfer to: Unit Information & Technology Services 12510 Fund General Education Fund 115 Account Career Service Salaries - Regular 52100 Program **Business Services** 266101 Grant Default Value 000000

Amount: \$81,095.55

455. Transfer from Capital/Operations - City Wide to Marvin Camras Elementary School

Rationale: Funds Transfer From Award# 2013-483-00-11 To Project# 2013-22691-BLR; Change

Reason: NA.

Transfer From: Unit Capital/Operations - City Wide 12150
Fund CIP Series 2012A 483
Account Capitalized Construction 56310
Program Boiler/Mechanical 009559

Grant Default Value 000000

Transfer to: Unit Marvin Camras Elementary School 22691

FundCIP Series 2012A483AccountCapitalized Construction56310ProgramBoiler/Mechanical009559GrantDefault Value000000

Amount: \$83,310.00

456. Transfer from Capital/Operations - City Wide to Frank L Gillespie School

Rationale: Funds Transfer From Award# 2013-436-00-04 To Project# 2013-23321-LTG; Change

Reason: NA.

Transfer From: Unit Capital/Operations - City Wide 12150

FundMiscellaneous Capital Fund436AccountCapitalized Construction56310ProgramEnergy Efficiency Projects253531GrantDefault Value000000

Transfer to: Unit Frank L Gillespie School 23321

FundMiscellaneous Capital Fund436AccountCapitalized Construction56310ProgramEnergy Efficiency Projects253531GrantDefault Value000000

Amount: \$84,493.92

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

Rationale: Funds Transfer From Award# 2013-436-00-04 To Project# 2013-25041-LTG; Change

Reason: NA.

Transfer From: Unit Capital/Operations - City Wide 12150

FundMiscellaneous Capital Fund436AccountCapitalized Construction56310ProgramEnergy Efficiency Projects253531GrantDefault Value000000

Transfer to: Unit George M Pullman School 25041

FundMiscellaneous Capital Fund436AccountCapitalized Construction56310ProgramElectrical009561GrantDefault Value000000

Amount: \$86,637.84

458. Transfer from Capital/Operations - City Wide to Urban Prep Academy for Young Men Charter School-Englewood C

Rationale: Funds Transfer From Award# 2013-436-00-04 To Project# 2013-66441-LTG; Change

Reason: NA.

Transfer From: Unit Capital/Operations - City Wide 12150

FundMiscellaneous Capital Fund436AccountCapitalized Construction56310ProgramEnergy Efficiency Projects253531GrantDefault Value000000

Transfer to: Unit Urban Prep Academy for Young Men Charter School-Englewoo 66441

FundMiscellaneous Capital Fund436AccountCapitalized Construction56310ProgramEnergy Efficiency Projects253531GrantDefault Value000000

Amount: \$89,093.64

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

Rationale:

Funds Transfer From Award# 2010-477-00-35 To Project# 2012-22711-MEP; Change

Reason: NA.

Transfer From:

UnitCapital/Operations - City Wide12150FundCIP Series 2009EF477AccountCapitalized Construction56310ProgramAll Other009567GrantDefault Value000000

Transfer to:

UnitSTEM Magnet Academy22711FundCIP Series 2009EF477AccountCapitalized Construction56310ProgramBoiler/Mechanical009559GrantDefault Value000000

Amount:

\$91,979.94

460. Transfer for Fullerton Elementary Network

Rationale:

For extended day teacher's pay.

Transfer From:

Transfer to:

Fullerton Elementary Network Unit 02041 Fund Title II - Teacher Quality 353 Account Services - Professional & Technical 54125 Program Region Office-Support 232105 Grant Title lia - Teacher Quality 494041 Unit Fullerton Elementary Network 02041 Fund Title II - Teacher Quality 353 Account **Bucket Position Pointer** 51320 Program General Salary S Bkt 290001 Grant Title Iia - Teacher Quality 494041

Amount:

\$93,077.00

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

Rationale:

Funds Transfer From Award# 2013-436-00-04 To Project# 2013-22301-LTG; Change

Reason: NA.

Transfer From:

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

Transfer to:

UnitAlex Haley School22301FundMiscellaneous Capital Fund436AccountCapitalized Construction56310ProgramEnergy Efficiency Projects253531GrantDefault Value000000

Amount:

\$94,335.77

462. Transfer from Literacy to Education General - City Wide

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Rationale:	Per Cynthia Grech	and terry watter.	ToF to reduce Service	Learning program.

Transfer From:	Unit	Literacy	13700
	Fund	General Education Fund	115
	Account	Miscellancous Charges	57940
	Program	Service Learning	390003
	Grant	Default Value	000000
Transfer to:	Unit	Education General - City Wide	12670
110110201 101	Fund	General Education Fund	115

Fund General Education Fund 115
Account Miscellaneous Charges 57940
Program Chapter 1-Conting For Expan 600004
Grant Default Value 000000

Amount: \$100,000.00

463. Transfer from Helen C Peirce School Of International Studies to Capital/Operations - City Wide

Rationale: Funds Transfer From Project# 2013-24891-OGC To Award# 2011-436-00-11; Change

Reason: NA.

Transfer From:	Unit	Helen C Peirce School Of International Studies	24891
	Fund	Miscellaneous Capital Fund	436
	Account	Capitalized Construction	56310
	Program	Region 1 O&M Cip	009507
	Grant	Illinois Dept Of Com. & Econ. Opportunity	379011
Transfer to:	Unit	Capital/Operations - City Wide	12150

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

Amount: \$100,000.00

464. Transfer from Capital/Operations - City Wide to Helen C Peirce School Of International Studies

Rationale: Funds Transfer From Award# 2013-436-00-11 To Project# 2013-24891-OGC; Change

Reason: NA.

Transfer From: Unit Capital/Operations - City Wide 12150 Miscellaneous Capital Fund Fund 436 56310 Capitalized Construction Account Program Region 1 O&M Cip 009507 379015 Grant Illinois Dept Of Commerce And Economic Opportunity

Transfer to: Unit Helen C Peirce School Of International Studies 24891

FundMiscellaneous Capital Fund436AccountCapitalized Construction56310ProgramRegion 1 O&M Cip009507GrantIllinois Dept Of Commerce And Economic Opportunity379015

Amount: \$100,000.00

465. Transfer from William E Gladstone Elementary School to Capital/Operations - City Wide

Rationale: Funds Transfer From Project# 2009-3540-ADA To Award# 2010-477-00-02; Change

Reason: NA.

Transfer From: Unit William E Gladstone Elementary School 23331

FundCIP Series 2009EF477AccountCapitalized Construction56310ProgramAmerican Disabilities Act/Ada253530GrantBuild America Bonds (Babs)610000

Transfer to: Unit Capital/Operations - City Wide 12150

FundCIP Series 2009EF477AccountCapitalized Construction56310ProgramAmerican Disabilities Act/Ada253530GrantBuild America Bonds (Babs)610000

Amount: \$100,724.98

466. Transfer from Capital/Operations - City Wide to Noble Street Charter High School - Chicago Bulls College Prep Can

Rationalc: Funds Transfer From Award# 2012-483-00-25 To Project# 2012-66572-MCR; Change

Reason: NA.

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

Account Capitalized Construction 56310
Program Contingencies 009514
Grant Default Value 000000

Transfer to: Unit Noble Street Charter High School - Chicago Bulls College Prep 66572

FundCIP Series 2012A483AccountCapitalized Construction56310ProgramBrick Masonry144605GrantDefault Value000000

Amount: \$112,000.00

467. Transfer from Capital/Operations - City Wide to Carrie Jacobs Bond

Rationale: Funds Transfer From Award# 2012-483-00-06 To Project# 2012-25941-ICR; Change

Reason: NA.

Transfer From: Unit Capital/Operations - City Wide 12150

FundCIP Series 2012A483AccountCapitalized Construction56310ProgramTurn Around Schools - Facilities253532GrantDefault Value000000

Transfer to: Unit Carrie Jacobs Bond 25941

FundCIP Series 2012A483AccountCapitalized Construction56310ProgramRenovations253508GrantDefault Value000000

Amount: \$121,938.77

468. Transfer from School Improvement Office - City Wide to Wendell Smith

Rationale:

Fully loading the budget.

Transfer From:

School Improvement Office - City Wide Unit 13745 Fund General Education Fund 115 Account **Bucket Position Pointer** 51320 290001 Program General Salary S Bkt Grant 000000 Default Value

Transfer to:

UnitWendell Smith23641FundGeneral Education Fund115AccountBucket Position Pointer51320ProgramGuidance212041GrantOsi Supplemental Supports000301

Amount:

\$122,000.00

469. Transfer from Human Capital Office - City Wide to Information & Technology Services

Rationale: Per Matt Lyons, ToF to ITS to support Monica Robertson's services on the REACH

project.

Transfer From:

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

Transfer to:

UnitInformation & Technology Services12510FundGeneral Education Fund115AccountServices - Professional & Technical54125ProgramBusiness Services266101GrantDefault Value000000

Amount:

\$125,000.00

470. Transfer from Literacy to Education General - City Wide

Rationale:

Per Cynthia Green, ToF towards approved CeDo reduction.

Transfer From:

Unit	Literacy	13700
Fund	Title II - Teacher Quality	353
Account	Bucket Position Pointer	51320
Program	General Salary S Bkt	290001
Grant	Title Iia - Teacher Quality	494041
	• •	

Transfer to:

Unit	Education General - City Wide	12670
Fund	Title II - Teacher Quality	353
Account	Miscellaneous Charges	57940
Program	Chapter 1-Conting For Expan	600004
Grant	Contingency For Project Expan	410008

Amount:

\$130,000.00

471. Transfer from School Improvement Office - City Wide to Multiple Pathways - City Wide

Rationale: Closed positions and am moving money back to multiple pathways (PASS).

Transfer From: Unit School Improvement Office - City Wide 13745 Fund Miscellaneous Federal & State Block Grants 324 51300 Account Regular Position Pointer Program General Salary S Bkt 290001 Grant Pathways To Accelerated Student Success (Pass) 511242

Transfer to: 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

Amount: \$134,277.02

472. Transfer from Real Estate to Multiple Pathways - City Wide

Rationale: Rent will now be paid from the department.

Transfer From: Unit Real Estate 11910 Fund Miscellaneous Federal & State Block Grants 324 Account Services - Space Rental 57705 Program Rental Program 254903 Grant Truant Alternative Optional Education 376632 Transfer to: Unit Multiple Pathways - City Wide 13722 Miscellaneous Federal & State Block Grants Fund 324 Services - Space Rental Account 57705 Oth Govt Fd Prog-Attend&Soc Wk Program 211001

Truant Alternative Optional Education

376632

Amount: \$135,000.00

Grant

473. Transfer from Capital/Operations - City Wide to John F Kennedy High School

Rationale: Funds Transfer From Award# 2013-436-00-04 To Project# 2013-46201-LTG; Change

Reason: NA.

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

Transfer to: Unit John F Kennedy High School 46201
Fund Miscellaneous Capital Fund 436
Account Capitalized Construction 56310
Program Fleetrical 000561

ProgramElectrical009561GrantDefault Value000000

Amount: \$137,360.51

474. Transfer from School Transportation - City Wide to Student Transportation

Rationale: Edulog Routing Consulting services.

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

Transfer to:UnitStudent Transportation11870FundGeneral Education Fund115AccountCommodities: Software53306ProgramTransportation Administration255001

Grant Default Value 255001

Amount: \$150,000.00

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

Rationalc: Funds Transfer From Award# 2013-436-00-04 To Project# 2013-66261-LTG; Change

Reason: NA.

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

Transfer to: Unit KIPP Ascend Charter School 66261

FundMiscellaneous Capital Fund436AccountCapitalized Construction56310ProgramAll Other009567GrantDefault Value000000

Amount: \$161,816.10

476. Transfer from Intergovernmental Affairs to Public and Community Affairs Office

Rationale: Transferring funds to cover negative caused by intra-unit transfer for PN 461820.

Transfer From: Unit Intergovernmental Affairs 10450
Fund General Education Fund 115
Account Regular Position Pointer 51300
Program General Salary S Bkt 290001

Grant Default Value 000000

Transfer to: Unit Public and Community Affairs Office 10720

FundGeneral Education Fund115AccountRegular Position Pointer51300ProgramGeneral SalaryS Bkt290001GrantDefault Value000000

Amount: \$165,000.00

477. Transfer from New School Development - City Wide to Southwest Side High School Network

Rationale: Incubation funds for Back of the Yards High school.

Transfer From: Unit New School Development - City Wide 13615
Fund General Education Fund 115

Account Miscellaneous - Contingent Projects 57915
Program New School Openings Other 009546
Grant New And Expansion School Funding 005058

Transfer to: Unit Southwest Side High School Network 02251

FundGeneral Education Fund115AccountMiscellaneous - Contingent Projects57915ProgramNew School Openings Other009546GrantNew And Expansion School Funding005058

Amount: \$170,000.00

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

Rationale: Funds Transfer From Award# 2012-483-00-30 To Project# 2012-28081-ANX; Change

Reason: NA.

Transfer From: Unit Capital/Operations - City Wide 12150

FundCIP Series 2012A483AccountCapitalized Construction56310ProgramAnnex253518GrantDefault Value000000

Transfer to: Unit Edison Park Elementary 28081

FundCIP Scries 2012A483AccountCapitalized Construction56310ProgramAdditions009531GrantDefault Value000000

479. Transfer from Capital/Operations - City Wide to Morgan Park High School

Rationale: Funds Transfer From Award# 2013-436-00-04 To Project# 2013-46251-LTG; Change

Reason: NA.

\$174,740.41

Transfer From: Unit Capital/Operations - City Wide 12150

FundMiscellaneous Capital Fund436AccountCapitalized Construction56310ProgramEnergy Efficiency Projects253531GrantDefault Value000000

Transfer to: Unit Morgan Park High School 46251

FundMiscellaneous Capital Fund436AccountCapitalized Construction56310ProgramElectrical009561GrantDefault Value000000

Amount: \$182,912.95

Amount:

480. Transfer from Curriculum & Instruction Office to Education General - City Wide

Rationale:	Per Teresa Walter.	ToF to contingency as	part of C&I approved reduction.

Transfer From: Unit Curriculum & Instruction Office 10835 General Education Fund Fund 115 Services - Professional & Technical 54125 Account Program Curriculum Development 221227 Grant 000000 Default Value

Transfer to: Unit Education General - City Wide 12670 Fund NCLB Title I Regular Fund 332 Miscellaneous Charges 57940 Account Program Chapter 1-Conting For Expan 600004 Grant Contingency For Project Expan 410008

Amount: \$200,000.00

481. Transfer for Assessment

Rationale: Justification: ISBE required ACCESS testing substitute teacher bucket

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Transfer From:UnitAssessment11210FundGeneral Education Fund115AccountServices - Professional & Technical54125ProgramAssessment211204

Program Assessment 211204
Grant Default Value 000000

Transfer to: Unit Assessment 11210
Fund General Education Fund 115

AccountBucket Position Pointer51320ProgramGeneral SalaryS Bkt290001GrantDefault Value000000

Amount: \$200,000.00

482. Transfer from Capital/Operations - City Wide to Emil G Hirsch Metropolitan High School

Rationale: Funds Transfer From Award# 2010-477-00-35 To Project# 2013-47031-SIT; Change

Reason: NA.

Transfer From: Unit Capital/Operations - City Wide 12150

 Fund
 CIP Series 2009EF
 477

 Account
 Capitalized Construction
 56310

 Program
 All Other
 009567

 Grant
 Default Value
 000000

Transfer to: Unit Emil G Hirsch Metropolitan High School 47031

FundCIP Series 2009EF477AccountCapitalized Construction56310ProgramAll Other009567GrantDefault Value000000

Amount: \$222,787.64

Transfer to:

483. Transfer for Human Capital Office - City Wide

Rationale: Per Matt Lyons, ToF for HighBar Consulting (principal standards development).

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

UnitHuman Capital Office - City Wide11070FundTitle II - Teacher Quality353AccountServices - Professional & Technical54125ProgramPrincipal Sourcing & Recruitment264214GrantTitle Iia - Teacher Quality494041

Amount: \$234,800.00

484. Transfer from Capital/Operations - City Wide to Chicago High School for the Arts

Rationale: Funds Transfer From Award# 2012-483-00-04 To Project# 2012-63051-CSP; Change

Reason: NA.

Transfer From: Capital/Operations - City Wide Unit 12150 Fund CIP Series 2012A 483 Capitalized Construction 56310 Account Program New School Openings 009441 Grant Default Value 000000

Transfer to: Unit Chicago High School for the Arts
Fund CIP Series 2012A 483
Account Capitalized Construction 56310
Program New School Openings 009441

Grant Default Value 000000

Amount: \$320,400.00

485. Transfer for Multiple Pathways - City Wide

Rationale: To open TAEOP grant positions.

Transfer From: Unit Multiple Pathways - City Wide 13722 Fund Miscellaneous Federal & State Block Grants 324 Account Services - Professional & Technical 54125 211001 **Program** Oth Govt Fd Prog-Attend&Soc Wk 376632 Grant Truant Alternative Optional Education

Transfer to: Unit Multiple Pathways - City Wide 13722

FundMiscellancous Federal & State Block Grants324AccountBenefits Pointer51330ProgramGeneral SalaryS Bkt290001GrantTruant Alternative Optional Education376632

Amount: \$431,580.00

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

Rationale:	Per Matt Lyons, ToF to cover TFA board report.		
Transfer From:	Unit	Human Capital Office - City Wide	11070
	Fund	Title II - Teacher Quality	353
	Account	Regular Position Pointer	51300
	Program	General Salary S Bkt	290001
	Grant	Title Iia - Teacher Quality	494041
Transfer to:	Unit	Office of Human Capital	11010
	Fund	Title II - Teacher Quality	353
	Account	Services - Professional & Technical	54125
	Program	Teacher Sourcing & Recruitment	264207
	Grant	Title Iia - Teacher Quality	494041

Amount:

\$505,500.00

487. Transfer for Multiple Pathways - City Wide

Rationale:	To open TAEOP grant positions.		
Transfer From:	Unit	Multiple Pathways - City Wide	13722
	Fund	Miscellaneous Federal & State Block Grants	324
	Account	Services - Professional & Technical	54125
	Program	Oth Govt Fd Prog-Attend&Soc Wk	211001
	Grant	Truant Alternative Optional Education	376632
Transfer to:	Unit	Multiple Pathways - City Wide	13722
	Fund	Miscellaneous Federal & State Block Grants	324
	Account	Regular Position Pointer	51300
	Program	General Salary S Bkt	290001
	Grant	Truant Alternative Optional Education	376632

Amount: \$1,099,500.00

488. Transfer for Facility Opers & Maint - City Wide

Rationale:	Clear negat	tive.	
Transfer From:	Unit	Facility Opers & Maint - City Wide Public Building Commission O & M	11880 230
	Fund Account	Regular Position Pointer	51300
	Program	General Salary S Bkt	290001
	Grant	Default Value	000000
Transfer to:	Unit	Facility Opers & Maint - City Wide	11880
	Fund	Public Building Commission O & M	230
	Account	Miscellaneous Charges	57940
	Program	Misc General Charges	290003
	Grant	Default Value	000000

Amount: \$1,245,619.40

489. Transfer from Capital/Operations - City Wide to Durkin Park School

Rationale: Funds Transfer From Award# 2010-479-00-02 To Project# 2011-26831-ANX; Change

Reason: NA.

Transfer From: Unit Capital/Operations - City Wide 12150

FundQSCB - CIP Series 2010C479AccountCapitalized Construction56310ProgramModern Schools Across Chicago Expansion253534GrantQualified School Construction Bond (Qscb)620000

Transfer to: Unit Durkin Park School 26831

FundQSCB - CIP Series 2010C479AccountCapitalized Construction56310ProgramAnnex253518GrantQualified School Construction Bond (Oscb)620000

Amount: \$1,440,175.74

490. Transfer from Facility Opers & Maint - City Wide to Consolidated Pointer Line Unit

Rationale: Clear negative and provide funds for Lead Custodians.

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

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

Transfer to: Unit Consolidated Pointer Line Unit 12690

FundPublic Building Commission O & M230AccountBenefits Pointer51330ProgramGeneral SalaryS Bkt290001GrantDefault Value000000

Amount: \$1,500,000.00

491. Transfer from Pension & Liability Insurance - City Wide to Education General - City Wide

Rationale: TOF to replenish fund 124 contingency per Monica Whitsey.

Transfer From: Unit Pension & Liability Insurance - City Wide 12470

FundSchool Special Income Fund124AccountMiscellaneous Charges57940ProgramNew School Openings Other009546GrantInternal Accounts Book Transfers002239

Transfer to: Unit Education General - City Wide 12670

FundSchool Special Income Fund124AccountMiscellaneous Charges57940ProgramGrants-SupplementalSp Bkt119038GrantGrants - Supplemental150900

Amount: \$1,500,000.00

12-1219-EX1

492. Transfer for Facility Opers & Maint - City Wide

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Clear negative.

Unit	Facility Opers & Maint - City Wide	11880
Fund	Public Building Commission O & M	230
Account	Benefits Pointer	51330
Program	General Salary S Bkt	290001
Grant	Default Value	000000
Unit	Facility Opers & Maint - City Wide	11880
Fund	Public Building Commission O & M	230
Account	Miscellaneous Charges	57940
Program	Misc General Charges	290003
Grant	Default Value	000000
	Fund Account Program Grant Unit Fund Account Program	Fund Public Building Commission O & M Account Benefits Pointer Program General Salary S Bkt Grant Default Value Unit Facility Opers & Maint - City Wide Fund Public Building Commission O & M Account Miscellaneous Charges Program Misc General Charges

Amount:

\$1,904,202.84

493. Transfer from Capital/Operations - City Wide to William J Onahan School

Reason: NA.

Transfer From:	Unit	Capital/Operations - City Wide		12150
	Fund	QSCB - CIP Series 2010C		479
	Account	Capitalized Construction		56310
	Program	Modern Schools Across Chicago Expansion		253534
	Grant	Qualified School Construction Bond (Qscb)	•	620000
Transfer to:	Unit	William J Onahan School		24761
	Fund	QSCB - CIP Series 2010C		479
	Account	Capitalized Construction		56310
	Program	Annex		253518
	Grant	Qualified School Construction Bond (Qscb)		620000

Amount:

\$2,053,637.74

494. Transfer from Facility Opers & Maint - City Wide to Consolidated Pointer Line Unit

Rationale: Clear negative and provide funds for Lead Custodians.

Transfer From:	Unit	Facility Opers & Maint - City Wide	11880
	Fund	Public Building Commission O & M	230
	Account	Regular Position Pointer	51300
	Program	General Salary S Bkt	290001
	Grant	Default Value	000000
Transfer to:	Unit	Consolidated Pointer Line Unit	12690
	Fund	Public Building Commission O & M	230 .
	Account	Pamilar Position Pointer	51200

AccountRegular Position Pointer51300ProgramGeneral SalaryS Bkt290001GrantDefault Value000000

Amount:

\$2,200,000.00

12-1219-EX1

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

Rationale: Funds Transfer From Award# 2010-481-00-02 To Project# 2010-23161-NAB; 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 James B Farnsworth School 23161

 Unit
 James B Farnsworth School
 23161

 Fund
 BABS - CIP Series 2010D
 481

 Account
 Capitalized Construction
 56310

 Program
 Environment
 253522

 Grant
 Build America Bonda (Babs)
 610000

Grant Build America Bonds (Babs) 610000

Amount: \$4,919,235.00

Respectfully submitted:

Barbara Byrd - Bernett/RAB
Barbara Byrd-Bennett

Chief Executive Officer

Approved as to legal form

James Bebley General Counsel