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

# 1. Transfer from Literacy to Marie Sklodowska Curie Metropolitan High School

Rationale:	Teacher extended day for SL projects.			
Transfer From:	Unit	Literacy	13700	
	Fund	General Education Fund	115	
	Account	Miscellaneous Charges	57940	
	Program	Service Learning	390003	
	Grant	Default Value	000000	
Transfer to:	Unit	Marie Sklodowska Curie Metropolitan High School	53101	
	Fund	General Education Fund	115	
	Account	Teacher Salaries - Extended Day	51130	
	Program	Service Learning	390003	
	Grant	Default Value	000000	
Amount:	\$1,000.00			

# 2. Transfer from Literacy to Marie Sklodowska Curie Metropolitan High School

Rationale:	Food suppl	lies for SL projects.	
Transfer From:	Unit	Literacy	13700
	Fund	General Education Fund	115
	Account	Miscellaneous Charges	57940
	Program	Service Learning	390003
	Grant	Default Value	000000
Transfer to:	Unit	Marie Sklodowska Curie Metropolitan High School	53101
	Fund	General Education Fund	115
	Account	Commodities - Food Supplies	53205
	Program	Service Learning	390003
	Grant	Default Value	000000
Amount:	\$1,000.00		

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

Rationale:		tended day for SL projects.	
Transfer From:	Unit Fund Account Program Grant	Literacy General Education Fund Miscellaneous Charges Service Learning Default Value	13700 115 57940 390003 000000
Transfer to:	Unit Fund Account Program Grant	David G Farragut Career Academy High School General Education Fund Teacher Salaries - Extended Day Service Learning Default Value	53091 115 51130 390003 000000
Amount:	\$1,000.00		
4. Transfer from Lite	eracy to The	odore Roosevelt High School	
Rationale:	Student tra	nsportation for SL projects.	
Transfer From:	Unit Fund Account Program Grant	Literacy General Education Fund Miscellaneous Charges Service Learning Default Value	13700 115 57940 390003 000000
Transfer to:	Unit Fund Account Program Grant	Theodore Roosevelt High School General Education Fund Pupil Transportation Service Learning Default Value	46271 115 54210 390003 000000
Amount:	\$1,000.00		
5. Transfer from Lit	eracy to Edw	in G Foreman High School	
Rationale:	Teacher ex	tended day for SL projects.	
Transfer From:	Unit Fund Account Program Grant	Literacy General Education Fund Miscellaneous Charges Service Learning Default Value	13700 115 57940 390003 000000
Transfer to:	Unit Fund Account Program Grant	Edwin G Foreman High School General Education Fund Teacher Salaries - Extended Day Service Learning Default Value	46131 115 51130 390003 000000

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\$1,000.00

Amount:

# 6. Transfer from Literacy to Whitney M Young Magnet High School

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Rationale:	Printing.		
Transfer From:	Unit Fund Account Program Grant	Literacy General Education Fund Miscellaneous Charges Service Learning Default Value	13700 115 57940 390003 000000
Transfer to:	Unit Fund Account Program Grant	Whitney M Young Magnet High School General Education Fund Services - Printing Service Learning Default Value	47101 115 54520 390003 000000
Amount:	\$1,000.00		
Transfer from Depa	ertment of J	ROTC to Chicago Military Academy - Bronzeville	
Rationale:	Transfer ne	eded to purchase period uniforms for color guard.	
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	Chicago Military Academy - Bronzeville General Education Fund Commodities - Supplies R O T C-Hs Other Gen Ed Funded Programs	70070 115 53405 113119 000901
Amount:	\$1,000.00		
Fransfer from Acad	emic Learni	ng and Support to Gwendolyn Brooks	
Rationale:	Hosting fun	ds for MS Debate Tournament 2 - December 14, 2013.	
Transfer From:	Unit Fund Account Program Grant	Academic Learning and Support General Education Fund Services - Space Rental Debate-Critical Thinking Default Value	11375 115 57705 111016 000000
Transfer to:	Unit Fund Account Program	Gwendolyn Brooks General Education Fund Services - Space Rental Debate-Critical Thinking	47051 115 57705 111016
	Grant	Other Gen Ed Funded Programs	000901

# 9. Transfer for Chief of Staff

Rationale:	
Kauonaie.	

Events hosted by the CEOs Office.

T	-c	From:
i ran	sier	rrom:

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

Transfer to:

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

Amount:

\$1,000.00

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

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For purchase of supplies for CTE elmentary outreach.

Transfer	From:
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Unit Fund Account Program Grant	Early College and Career - City Wide Title I - School Improvement Carl Perkins Services - Professional & Technical Elementary Career Development Career & Technical Education Improvement Grant	13727 369 54125 212040 322018
Unit Fund	Early College and Career - City Wide Title I - School Improvement Carl Perkins	13727 369

Commodities - Supplies Account 53405 Program Elementary Career Development 212040

Grant

Career & Technical Education Improvement Grant

322018

000000

Amount:

Transfer to:

\$1,000.00

# 11. Transfer from Noble Street Charter High School - 1 to Education General - City Wide

Default Value

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Releasing non-SBB funds to contingency line (correcting amount of previous transfer).

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Unit	Noble Street Charter High School - 1	66576
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
Unit	Education General - City Wide	12670
Fund	General Education Fund	115
Account	Student Tuition - Charter Schools	54320
Program	Charter Schools Support Svcs	250003

Transfer to:

Grant

\$1,000.00

Amount:

#### 12. Transfer from School Transportation - City Wide to Walter Payton College Preperatory HS

Rationale:	13 stu NCI	13 stu NCLB CTA carefare Jan - March 10th.		
Transfer From:	Unit	School Transportation - City Wide	11940	
	Fund	NCLB Title I Regular Fund	332	
	Account	Car Fare	54215	
	Program	General Transportation Svcs	255052	
	Grant	Title I - Nclb - Choice Schools / Ses	430149	
Transfer to:	Unit	Walter Payton College Preperatory HS	70020	
	Fund	NCLB Title I Regular Fund	332	
	Account	Car Fare	54215	

Amount:

\$1,000.00

Program

Grant

#### 13. Transfer from Corporate Accounting to Youth Development and Positive Behavior Supports - City Wide

Title I - Nclb - Choice Schools / Ses

General Transportation Svcs

Rationale:

Check No. 2102 NoVo Foundation (Grant Acceptance Request 20130617). Total Award

255052

430149

amount \$250,000.00.

Transfer From: Unit Corporate Accounting 12410

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

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

> Fund School Special Income Fund 124 Services - Printing Account 54520 Grants-Citywide Misc Fndtns Program 113090 Grant Casel Collaborating Districts Implementation (Year 2) 070121

Amount:

\$1,000.00

### 14. Transfer from Corporate Accounting to Joseph Lovett School

Rationale: FY13 Special Income Fund 124 Carryover.

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

Transfer to: Unit Joseph Lovett School 24241

> Fund School Special Income Fund 124 Account Miscellaneous Charges 57940 Food Service Program 256009 904003

Grant Citywide Miscellaneous

\$1,000.00 Amount:

# 15. Transfer from Academic Learning and Support to Anton Dvorak Specialty Academy

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1st semester funds.

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

Transfer to:

UnitAnton Dvorak Specialty Academy26051FundGeneral Education Fund115AccountCommodities - Supplies53405ProgramCommunity School Initiative390011GrantOther Gen Ed Funded Programs000901

Amount:

\$1,019.47

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

Transfer From:	Unit Fund Account Program Grant	Roberto Clemente Community Academy High School Title I - School Improvement Carl Perkins Property - Equipment Culinary Arts Carl Perkins - Special Student Needs	51091 369 55005 140505 474561
Transfer to:	Unit Fund Account	Early College and Career - City Wide Title I - School Improvement Carl Perkins Miscellaneous Charges	13727 369 57940

AccountMiscellaneous Charges57940ProgramCte General Administration221214GrantCarl Perkins - Special Student Needs474561

Amount:

\$1,070.01

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

Rational	e:

Funds Transfer From Award# 2013-484-00-04 To Project# 2014-22131-ICR; Change

Reason: NA.

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

Transfer to:
Unit Alice L Barnard Computer Math & Science Center 22131
Fund Anticipated Summer 2013 Bonds 484
Account Services - Professional & Technical 54125

Program Interior Renovation 253526
Grant Default Value 000000

Amount:

\$1,073.00

#### 18. Transfer from Academic Learning and Support to Horace Mann School

Rationale:	After-School	All-Stars Misc	Emloyee Requ	est Full Allocation	MANN
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Transfer From:	Unit	Academic Learning and Support	11375
	Fund	General Education Fund	115
	Account	Commodities - Supplies	53405
	Program	Other After Schools Programs	320020
	Grant	Default Value	000000

Transfer to: Unit Horace Mann School 24331

FundGeneral Education Fund115AccountBucket Position Pointer51320ProgramGeneral SalaryS Bkt290001GrantOther Gen Ed Funded Programs000901

Amount: \$1,102.50

### 19. Transfer from Grants Management & Administration - City Wide to Grace Lutheran School

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

Program.

Transfer From: Unit Grants Management & Administration - City Wide 12625

FundNCLB Title I Regular Fund332AccountServices - Professional & Technical54125ProgramEcia-Nonpublic Inst & Sup Svcs370004GrantTitle I - Nonpublic Instruction & Support Services - Catholic430142

Transfer to: Unit Grace Lutheran School 69313

FundNCLB Title I Regular Fund332AccountTravel Expense54205ProgramTlcf-Oth Religions/Imp Of Inst221024GrantTitle I - Nonpublic Instruction & Support Services - Lutheran430145

Amount: \$1,126.56

### 20. Transfer from Corporate Accounting to Accountability

Rationale: Check No. Various (23 Total) (Data Request and Research Proposal).

Transfer From: Unit Corporate Accounting 12410

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

Transfer to: Unit Accountability 16050

FundSchool Special Income Fund124AccountServices - Professional & Technical54125ProgramApplied Research252605GrantData Research Program000349

Grant Data Research Program 00

Amount: \$1,150.00

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

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For printing of CPFTA program posters.

Transfer From:	Unit	Early College and Career - City Wide	13727
	Fund	School Special Income Fund	124
	Account	Career Service Salaries - Other	52140

ProgramPolice And Fire Training - Voc140060GrantCte Programs000389

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

Fund School Special Income Fund 124
Account Services - Printing 54520
Program Police And Fire Training - Voc 140060

Grant Cte Programs 000389

Amount: \$1,165.00

### 22. Transfer from Academic Learning and Support to Francis W Parker Community Academy

Rationale: Transportation for CSI out of school time programming.

Transfer From: Unit Academic Learning and Support 11375

FundGeneral Education Fund115AccountMiscellaneous Charges57940ProgramCommunity School Initiative390011

Grant Default Value 000000

Transfer to: Unit Francis W Parker Community Academy 31181

Fund General Education Fund 115
Account Pupil Transportation 54210
Program Community School Initiative 390011

Grant Other Gen Ed Funded Programs 000901

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Amount: \$1,170.00

Rationale:

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

For purchase of CTE Pre-Engineering supplies.

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

FundTitle I - School Improvement Carl Perkins369AccountProperty - Equipment55005ProgramCte - Project Lead The Way141501GrantCarl Perkins - Special Student Needs474561

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

Fund Title I - School Improvement Carl Perkins 369
Account Commodities - Supplies 53405
Program Cte - Project Lead The Way 141501

Grant Carl Perkins - Special Student Needs 474561

Amount: \$1,179.00

#### 24. Transfer from Alexander Hamilton School to Information & Technology Services

Rationale:

SSC#02578-SOW# to add access point to network.

Transfer From:	Unit	Alexander Hamilton School	23501
	Fund	General Education Fund	115
	4	D	55005

Account Property - Equipment 55005
Program Oep - Learning Center 119067
Grant Student Based Budgeting 000575

Transfer to: Unit Information & Technology Services 12510

FundGeneral Education Fund115AccountServices - Telephone & Telegraph54405ProgramTelecommunications254501GrantStudent Based Budgeting000575

Amount: \$1,179.91

# 25. Transfer from Pershing Elementary Network to Network 7

Rationale: Budget transfer from old network to new network for Printers Plus Consolidation Project

FY14 allocation.

Transfer From: Unit Pershing Elementary Network 02121

FundGeneral Education Fund115AccountServices - Printing54520ProgramPrinter Plus Consolidation266409GrantDefault Value000000

Transfer to: Unit Network 7 02471

FundGeneral Education Fund115AccountServices - Printing54520ProgramPrinter Plus Consolidation266409GrantDefault Value000000

Amount: \$1,190.64

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

Rationale: Check No. 1187 - Blk & Wht Valet Parking Lot Revenue - (parking lot rental at Alcott).

Transfer From: Unit Corporate Accounting 12410
Fund School Special Income Fund 124
Account Miscellaneous Charges 57040

AccountMiscellaneous Charges57940ProgramSpecial Income Fund 124 - Contingency600005GrantGrants - Supplemental150900

Transfer to: Unit Louisa May Alcott School 22041

FundSchool Special Income Fund124AccountMiscellaneous Charges57940ProgramGrants-Rental Of Schl Bldgs/Gr254905GrantSchool Parking Lot Rental000400

Amount: \$1,200.00

# 27. Transfer from Corporate Accounting to Horace Greeley School

Rationale:	Check No. 1187 - Blk & Wht Valet Parking Lot Revenue - (parking lot rental at G		
Transfer From:	Unit	Corporate Accounting	12410
	Fund	School Special Income Fund	124
	Account	Miscellaneous Charges	57940
	Program	Special Income Fund 124 - Contingency	600005
	Grant	Grants - Supplemental	150900
Transfer to:	Unit	Horace Greeley School	22661
	Fund	School Special Income Fund	124
	Account	Miscellaneous Charges	57940
	Program	Grants-Rental Of Schl Bldgs/Gr	254905
	Grant	School Parking Lot Rental	000400

Amount:

\$1,200.00

# 28. Transfer from Christian Affiliate Schools to Midwest Christian Academy

Rationale:	Transfer funds to process approved purchase order request for IDEA Program Services.		
Transfer From:	Unit Fund	Christian Affiliate Schools Federal Special Education IDEA Programs	69237 220
	Account	Services - Professional & Technical	54125
	Program	Federal - Nonpublic - Inst (Christian)	228952
	Grant	Lea Flowthru Instruction	462061
Transfer to:	Unit	Midwest Christian Academy	69438
	Fund	Federal Special Education IDEA Programs	220
	Account	Services - Professional & Technical	54125
	Program	Federal - Nonpublic - Inst (Christian)	228952
	Grant	Lea Flowthru Instruction	462061

Amount:

\$1,205.00

# 29. Transfer from Early College and Career - City Wide to Other Government Funded

Rationale:	PPM 135395 - clearing pointer.		
Transfer From: Unit Fund Account Program		Early College and Career - City Wide Title I - School Improvement Carl Perkins Miscellaneous Charges Cte General Administration	13727 369 57940 221214
	Grant	Career & Technical Education Improvement Grant	322018
Transfer to:	Unit Fund Account Program Grant	Other Government Funded Title I - School Improvement Carl Perkins Teacher Salaries - Regular Other Gfp-Improv Of Instr Career & Technical Education Improvement Grant	12694 369 51100 221021 322018

Amount:

\$1,249.38

### 30. Transfer from Talent Office - City Wide to Noble Street Charter - Gary Comer College Prep

Rationale:	Chicago Leadership Collaborative Mentor Principal stipend.		
Transfer From:	Unit	Talent Office - City Wide	11070
	Fund	Title II - Teacher Quality	353
	Account	Student Tuition - Charter Schools	54320
	Program	Leadership Development	221315
	Grant	Title Iia - Teacher Quality	494045
Transfer to:	Unit	Noble Street Charter - Gary Comer College Prep	66146
	Fund	Title II - Teacher Quality	353
	Account	Student Tuition - Charter Schools	54320
	Program	Leadership Development	221315
	Grant	Title Iia - Teacher Quality	494045

Amount:

\$1,250.00

### 31. Transfer from Talent Office - City Wide to Noble Street Charter High School - Muchin College Prep Campus

Rationale: Chicago Leadership Collaborative Mentor Principal stipend. Transfer From: Unit Talent Office - City Wide 11070 Fund Title II - Teacher Quality 353 Account Student Tuition - Charter Schools 54320 Leadership Development Program 221315 Grant 494045 Title Iia - Teacher Quality Transfer to: Unit Noble Street Charter High School - Muchin College Prep Campu 66573 Fund Title II - Teacher Quality 353 Account

Account Student Tuition - Charter Schools 54320
Program Leadership Development 221315
Grant Title Iia - Teacher Quality 494045

Amount:

\$1,250.00

### 32. Transfer from Talent Office - City Wide to Polaris Charter Academy

Rationale: Chicago Leadership Collaborative Mentor Principal stipend.

Transfer From: Unit Talent Office - City Wide 11070 Title II - Teacher Quality Fund 353 Student Tuition - Charter Schools Account 54320 Leadership Development Program 221315 Grant Title Iia - Teacher Quality 494045

Transfer to: Unit Polaris Charter Academy 67081

FundTitle II - Teacher Quality353AccountStudent Tuition - Charter Schools54320ProgramLeadership Development221315GrantTitle Iia - Teacher Quality494045

Amount: \$1,250.00

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# 33. Transfer from Talent Office - City Wide to North Lawndale Charter

Rationale:	Chicago Leadership Collaborative Mentor Principal stipend.		
Transfer From:	Unit Fund Account Program Grant	Talent Office - City Wide Title II - Teacher Quality Student Tuition - Charter Schools Leadership Development Title Iia - Teacher Quality	11070 353 54320 221315 494045
Transfer to:	Unit Fund Account Program Grant	North Lawndale Charter Title II - Teacher Quality Student Tuition - Charter Schools Leadership Development Title Iia - Teacher Quality	66091 353 54320 221315 494045
Amount:	\$1,250.00	•	

# 34. Transfer from Ravenswood-Ridge Elementary Network to Education General - City Wide

Rationale:	Transfer 115 funds from old networks to network contingency
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Transfer From:	Unit	Ravenswood-Ridge Elementary Network	02031
	Fund	General Education Fund	115
	Account	Commodities - Food Supplies	53205
	Program	Region Office-Support	232105
	Grant	Default Value	000000
Transfer to:	Unit	Education General - City Wide	12670
	Fund	General Education Fund	115
	Account	Miscellaneous Charges	57940
	Program	Aio - Improvement Of Instruction	221080
	Grant	Default Value	000000

Amount:

# 35. Transfer from Children and Family Benefits Unit to Chief Financial Officer

\$1,263.37

Rationale:	Fund pension liability consulting services to chief financial officer.		
Transfer From:	Unit Fund Account Program Grant	Children and Family Benefits Unit General Education Fund Regular Position Pointer General Salary S Bkt Default Value	12420 115 51300 290001 000000
Transfer to:	Unit Fund Account Program Grant	Chief Financial Officer General Education Fund Services - Professional & Technical Administration/Finance Default Value	12310 115 54125 252503 000000
Amount:	\$1,294.27		

#### 36. Transfer from Literacy to Lincoln Park High School

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Teacher extended day for SL projects.

Transfer From:	Unit	Literacy
Transfer From.	Umi	LICIACY

13700 General Education Fund Fund 115 Miscellaneous Charges Account 57940 Program 390003 Service Learning Grant Default Value 000000

Transfer to:

Lincoln Park High School Unit 46321 General Education Fund Fund 115 Account Teacher Salaries - Extended Day 51130 Program Service Learning 390003 Grant Default Value 000000

Amount:

\$1,300.00

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

Rationale:

1st semester funds.

Transfer From: Unit Academic Learning and Support

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

11375

Transfer to:

Unit Newton Bateman Elementary School 22171 Fund General Education Fund 115 Account Career Service Salaries - Extended Day 52130 Program Other Govt Fd-Support Svcs 297920 Grant Default Value 000000

Amount:

\$1,300.00

#### 38. Transfer from Corporate Accounting to Youth Development and Positive Behavior Supports - City Wide

Rationale:

Check No. 2102 NoVo Foundation (Grant Acceptance Request 20130617). Total Award

amount \$250,000.00.

Transfer From: Unit Corporate Accounting 12410

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

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

> Fund School Special Income Fund 124 Benefits Pointer 51330 Account Grants-Citywide Misc Fndtns Program 113090 Grant Casel Collaborating Districts Implementation (Year 2) 070121

Amount:

\$1,348.50

#### 39. Transfer from Robert Emmet School to Capital/Operations - City Wide

Rationale: Funds Transfer From Project# 2012-23121-STK To Award# 2012-483-00-19; Change

Reason: NA.

Transfer From: Unit Robert Emmet School 23121

> Fund CIP Series 2012A 483 Account Capitalized Construction 56310 Program Chimney 009555 Grant 000000 Default Value

12150 Transfer to: Unit Capital/Operations - City Wide

> Fund CIP Series 2012A 483 Capitalized Construction 56310 Account Program Region 1 O&M Cip 009507 Grant Default Value 000000

\$1,350.00 Amount:

### 40. Transfer from Corporate Accounting to Talent Office

Rationale: Reimbursable bucket for The Museum of Science and Industry PD.

Transfer From: Unit Corporate Accounting 12410

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

Talent Office 11010 Transfer to: Unit

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

070084 Msi Subs - Forensic Field Day

Amount: \$1,393.76

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

Rationale: Funds Transfer From Award# 2011-482-00-36 To Project# 2014-23101-MCR; Change

Reason: NA.

Transfer From: Unit Capital/Operations - City Wide 12150

> Fund CIP Series 2011A 482 Account Capitalized Construction 56310 Program Contingencies 009514 Grant Build America Bonds (Babs) 610000

Transfer to: Unit Edward (Duke) K Ellington School 23101

> Fund CIP Series 2011A 482 Account Capitalized Construction 56310 Program Renovations 253508

Grant Build America Bonds (Babs) 610000

Amount: \$1,395.00

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

Rationale:	For purchase of OS	SHA certifications	for CTE Carpentry.
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Transfer From:	Unit	Early College and Career - City Wide	13727

FundTitle I - School Improvement Carl Perkins369AccountSeminar, Fees, Subscriptions, Professional Memberships54505ProgramCte- Construction144603GrantCareer & Technical Education Improvement Grant322018

Transfer to: Unit Neal F Simeon Vocational High School 53061

Fund Title I - School Improvement Carl Perkins 369

Account Seminar, Fees, Subscriptions, Professional Memberships 54505

Program Carpentry 144606

Grant Career & Technical Education Improvement Grant 322018

Amount: \$1,400.00

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

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

Reason: NA.

Transfer From: Unit Back of the Yards 46551

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

Transfer to: Unit Capital/Operations - City Wide 12150

FundBABS - CIP Series 2010D481AccountCapitalized Construction56310ProgramParent Award253543GrantBuild America Bonds (Babs)610000

Amount: \$1,449.40

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

Rationale: 1st semester funds.

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

Transfer to: Unit Newton Bateman Elementary School 22171

 Fund
 General Education Fund
 115

 Account
 Commodities - Supplies
 53405

 Program
 Other Gfp-Comm Svcs
 390008

 Grant
 Default Value
 000000

Grant Perant Value

Amount: \$1,475.49

# 45. Transfer from Frank W Gunsaulus Scholastic Academy School to Information & Technology Services

Rationale:	SSC#02785-For Telecommunication Scope of Work #15813.		
Transfer From:	Unit Fund Account Program Grant	Frank W Gunsaulus Scholastic Academy School General Education Fund Benefits Pointer General Salary S Bkt Student Based Budgeting	29121 115 51330 290001 000575
Transfer to:	Unit Fund Account Program Grant	Information & Technology Services General Education Fund Services - Telephone & Telegraph Telecommunications Student Based Budgeting	12510 115 54405 254501 000575
Amount:	\$1,481.54		

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# 46. Transfer from K-12 Advising to School Safety and Security Office

Rationale:	Security services for Siemens event - Nov. 8, 2013.			
Transfer From:	Unit K-12 Advising		10850	
	Fund	General Education Fund	115	
	Account	Services - Professional & Technical	54125	
	Program	Counseling & Guidance Svcs	212013	
	Grant	Default Value	000000	
Transfer to:	Unit	School Safety and Security Office	10610	
	Fund	General Education Fund	115	
	Account	Services - Professional & Technical	54125	
	Program	School Safety Services	254605	
	Grant	Default Value	000000	

Amount: \$1,498.60

# 47. Transfer from Literacy to Morgan Park High School

Rationale:	Teacher extended day for SL projects.			
Transfer From:	Unit Fund	Literacy General Education Fund	13700 115	
	Account	Miscellaneous Charges	57940	
	Program	Service Learning	390003	
	Grant	Default Value	000000	
Transfer to:	Unit	Morgan Park High School	46251	
	Fund	General Education Fund	115	
	Account	Teacher Salaries - Extended Day	51130	
	Program	Service Learning	390003	
	Grant	Default Value	000000	
Amount:	\$1,500.00			

### 48. Transfer from Literacy to Theodore Roosevelt High School

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Teacher extended day for SL projects.

Transfer	From:	1
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UnitLiteracy13700FundGeneral Education Fund115AccountMiscellaneous Charges57940ProgramService Learning390003GrantDefault Value000000

Transfer to:

UnitTheodore Roosevelt High School46271FundGeneral Education Fund115AccountTeacher Salaries - Extended Day51130ProgramService Learning390003GrantDefault Value000000

Amount:

\$1,500.00

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

Rationale:

Phone for Re-Engagement Specialists.

Transfer From:

Transfer to:

Unit Multiple Pathways - City Wide 13722 Fund General Education Fund 115 Account Services - Professional & Technical 54125 Program Attendance Services 211206 Grant Default Value 000000 Unit Information & Technology Services 12510 Fund General Education Fund 115 Account Services - Telephone & Telegraph 54405 Telecommunications Program 254501 Grant Default Value 000000

Amount:

\$1,500.00

#### 50. Transfer from Academic Learning and Support to Turner-Drew Language Academy

Rationale:

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

DREW

Transfer From:

Unit Academic Learning and Support 11375 Fund General Education Fund 115 Account Commodities - Supplies 53405 Program Other After Schools Programs 320020 Grant Default Value 000000 Unit Turner-Drew Language Academy 29041 General Education Fund Fund 115 Services - Professional & Technical 54125 Account Other After Schools Programs Program 320020

000901

Amount:

Transfer to:

\$1,500.00

Grant

Other Gen Ed Funded Programs

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51. Transfer for Ea	rly College an	d Career - City Wide	
Rationale:	For installa	ation of head wall unit for CTE Allied Health program.	
Transfer From:	Unit Fund Account Program Grant	Early College and Career - City Wide Title I - School Improvement Carl Perkins Commodities: Software Allied Health Carl Perkins - Special Student Needs	13727 369 53306 148001 474561
Transfer to:	Unit Fund Account Program Grant	Early College and Career - City Wide Title I - School Improvement Carl Perkins Services - Contractual Allied Health Carl Perkins - Special Student Needs	13727 369 54105 148001 474561
Amount:	\$1,500.00		
52. Transfer for Spo	orts and Drive	er Education - City Wide	
Rationale:	Ordering of	equipment for office staff.	
Transfer From:	Unit Fund Account Program Grant	Sports and Driver Education - City Wide General Education Fund Services - Repair Contracts Automobile Driver Education Driver'S Education	13737 115 56105 113121 337001
Transfer to:	Unit Fund Account Program Grant	Sports and Driver Education - City Wide General Education Fund Property - Equipment Extra Curr Actvties-Boys/Girls Default Value	13737 115 55005 150005 000000
Amount:	\$1,500.00		
53. <u>Transfer from P</u>	ortfolio Plann	ning & Analytics to Information & Technology Services	
Rationale:	Cell phone	for Sarah Brown (Options).	
Transfer From:	Unit Fund Account Program Grant	Portfolio Planning & Analytics General Education Fund Commodities - Supplies Support Services Default Value	13610 115 53405 231117 000000

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Rationale:	Cell phone for Sarah Brown (Options).			
Transfer From:	Unit	Portfolio Planning & Analytics	13610	
	Fund	General Education Fund	115	
	Account	Commodities - Supplies	53405	
	Program	Support Services	231117	
	Grant	Default Value	000000	
Transfer to:	Unit	Information & Technology Services	12510	
	Fund	General Education Fund	115	
	Account	Services - Telephone & Telegraph	54405	
	Program	Telecommunications	254501	
	Grant	Default Value	000000	
Amount:	\$1,500.00			

#### 54. Transfer from Portfolio Planning & Analytics to Information & Technology Services

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Cell Phone for Claudia Quezada.

Transfer From:	Unit	Portfolio Planning & Analytics	13610
	Fund	General Education Fund	115
	Account	Commodities - Supplies	53405
	Program	Support Services	231117
	Grant	Default Value	000000
Transfer to:	Unit	Information & Technology Services	12510
	Fund	General Education Fund	115

FundGeneral Education Fund115AccountServices - Telephone & Telegraph54405ProgramTelecommunications254501GrantDefault Value000000

Amount:

\$1,500.00

### 55. Transfer from Lutheran Education Foundation to Unity Lutheran West

Rationale:

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

(022

Program Services.

Transfer From:	Unit	Lutheran Education Foundation	09330
	Fund	Federal Special Education IDEA Programs	220
	Account	Services - Professional & Technical	54125
	Program	Federal - Nonpublic - Inst (Lutheran)	221022
	Grant	Lea Flowthru Instruction	462061

Transfer to: Unit Unity Lutheran West 69125
Fund Federal Special Education IDEA Programs 220
Account Services - Professional & Technical 54125
Program Federal - Nonpublic - Inst (Lutheran) 221022

Grant Lea Flowthru Instruction 462061

Amount:

\$1,520.00

### 56. Transfer from Academic Learning and Support to Henry D Lloyd School

Rationale:

Teacher salary for CSI out of school time programming.

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

Transfer to: Unit Henry D Lloyd School 24221
Fund General Education Fund 115
Account Teacher Salaries - Extended Day 51130
Program Community School Initiative 390011

Grant Other Gen Ed Funded Programs 000901

Amount:

\$1,534.00

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

Rationale: Funds Transfer From Award# 2012-483-00-24 To Project# 2012-53011-STK; Change

Reason: NA.

Transfer From: Unit Capital/Operations - City Wide 12150

FundCIP Series 2012A483AccountCapitalized Construction56310ProgramRegion 6 O&M Cip009515GrantDefault Value000000

Transfer to: Unit Chicago Vocational Career Academy 53011

FundCIP Series 2012A483AccountCapitalized Construction56310ProgramChimney009555GrantDefault Value000000

Amount: \$1,557.75

### 58. Transfer from Academic Learning and Support to Ravenswood School

Rationale: Travel for RC, Principal, Art Chair to National Arts Education Conference

(tentative/pending approval); National service learning conference (Pending approval); child

development/youth development workshops and YPQA training.

Transfer From: Unit Academic Learning and Support 11375

FundGeneral Education Fund115AccountMiscellaneous Charges57940ProgramCommunity School Initiative390011GrantDefault Value000000

Transfer to: Unit Ravenswood School 25061

FundGeneral Education Fund115AccountTravel Expense54205ProgramCommunity School Initiative390011GrantDefault Value000000

Amount: \$1,630.00

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

Rationale: Funds Transfer From Award# 2013-483-00-30 To Project# 2013-46181-MEP; Change

Reason: NA.

Transfer From: Unit Capital/Operations - City Wide 12150

FundCIP Series 2012A483AccountCapitalized Construction56310ProgramContingencies009514GrantDefault Value000000

Transfer to: Unit Thomas Kelly High School 46181

FundCIP Series 2012A483AccountCapitalized Construction56310ProgramBoiler/Mechanical009559GrantDefault Value000000

Grant Default Value 00000

Amount: \$1,700.00

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

Rationale: Funds Transfer From Award# 2014-484-00-11 To Project# 2014-24801-NPL; Change

Reason: NA.

Transfer From: Unit Capital/Operations - City Wide 12150

FundAnticipated Summer 2013 Bonds484AccountCapitalized Construction56310ProgramContingencies009514GrantDefault Value000000

Transfer to: Unit Luke O'Toole School 24801

FundAnticipated Summer 2013 Bonds484AccountServices - Professional & Technical54125ProgramPlaylots253513GrantDefault Value000000

Amount: \$1,706.00

#### 61. Transfer from Burnham Park Elementary Network to Network 7

Rationale: Budget transfer from old network to new network for Printers Plus Consolidation Project

FY14 allocation.

Transfer From: Unit Burnham Park Elementary Network 02091

FundGeneral Education Fund115AccountServices - Printing54520ProgramPrinter Plus Consolidation266409GrantDefault Value000000

Transfer to: Unit Network 7 02471

FundGeneral Education Fund115AccountServices - Printing54520ProgramPrinter Plus Consolidation266409GrantDefault Value000000

Amount: \$1,724.40

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

Rationale: For purchase of program coordinator tablets.

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

FundGeneral Education Fund115AccountMeals, Lodging, & Travel - Other54555ProgramCte General Administration221214GrantCte Programs000389

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

FundGeneral Education Fund115AccountProperty - Equipment55005ProgramCte General Administration221214GrantCte Programs000389

Amount: \$1,734.34

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

Rationale: Check No. 213299 - Twin Anchors Parking Lot Revenue - (parking lot rental at LaSalle

Language Academy).

Transfer From: Unit Corporate Accounting 12410

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

Transfer to: Unit Lasalle Language Academy School 29161

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

Amount: \$1,750.00

#### 64. Transfer from Chief of Staff to Chief Operative Officer

Rationale: Fund COO Department.

Transfer From: Unit Chief of Staff 10710

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

Transfer to: Unit Chief Operative Officer 10415

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

Default Value 000000

Amount: \$1,762.63

### 65. Transfer from Daniel Webster School to Early Childhood Development - City Wide

Rationale: Funds transfer per agreement between Daniel Webster School and the Office of Early

Childhood Education. Webster is transferring local funds to compensate for full day

position allocated by OECE.

Transfer From: Unit Daniel Webster School 25791

> Fund General Education Fund 115 Regular Position Pointer Account 51300 Program General Salary S Bkt 290001 Grant Student Based Budgeting 000575

Transfer to: Unit Early Childhood Development - City Wide 11385

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

Grant Student Based Budgeting 000575

Amount: \$1,776.59

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

Rationale:	For purchase of CTE Pre-Engineering program equipment.		
Transfer From:	Unit Fund Account Program Grant	Early College and Career - City Wide Title I - School Improvement Carl Perkins Miscellaneous Charges Cte General Administration Carl Perkins - Special Student Needs	13727 369 57940 221214 474561
Transfer to:	Unit Fund Account Program Grant	William Jones College Prep High School Title I - School Improvement Carl Perkins Property - Equipment Cte - Project Lead The Way Carl Perkins - Special Student Needs	47021 369 55005 141501 474561
Amount:	\$1,804.99		

# 67. Transfer from Academic Learning and Support to Eliza Chappell Elementary School

Rationale:	After-School All-Stars External Provider Request Full Allocation CHAPPELL .		
Transfer From:	Unit	Academic Learning and Support	11375
	Fund	General Education Fund	115
	Account	Commodities - Supplies	53405
	Program	Other After Schools Programs	320020
	Grant	Default Value	000000
Transfer to:	Unit	Eliza Chappell Elementary School	22681
	Fund	General Education Fund	115
	Account	Services - Professional & Technical	54125
	Program	Other After Schools Programs	320020
	Grant	Other Gen Ed Funded Programs	000901

Amount: \$1,817.75

Rationale:

# 68. Transfer from Chief of Staff to Chief Operative Officer

Fund COO Department.

Transfer From:	Unit	Chief of Staff	10710
	Fund	General Education Fund	115
	Account	Hospitalization & Dental Insurance - Employee	57305
	Program	Payroll Salvage	419001
	Grant	Default Value	000000
Transfer to:	Unit	Chief Operative Officer	10415
	Fund	General Education Fund	115
	Account	Benefits Pointer	51330
	Program	General Salary S Bkt	290001
	Grant	Default Value	000000

Amount: \$1,827.87

# 69. Transfer from Office of Catholic Schools to St Richard School

Rationale:	Transfer funds to process approved purchase order requests for Title IIA private schools.		
Transfer From:	Unit Fund Account	Office of Catholic Schools Title II - Teacher Quality Services - Professional & Technical	69510 353 54125
	Program Grant	Federal - Nonpublic - Inst (Catholic) Title Iia - Archdiocese Of Chicago Supplementary Services	228958 494046
Transfer to:	Unit Fund Account Program Grant	St Richard School Title II - Teacher Quality Property - Equipment Federal - Nonpublic - Inst (Catholic) Title Iia - Archdiocese Of Chicago Supplementary Services	69260 353 55005 228958 494046
Amount:	\$1,866.50		

# 70. Transfer from Ida Crown Jewish Academy to Akiba Jewish Day School

Rationale:	Transfer funds to process approved purchase order requests for Private Schools IDEA Program Services.		
Transfer From:	Unit Fund Account Program Grant	Ida Crown Jewish Academy Federal Special Education IDEA Programs Services - Professional & Technical Federal - Nonpublic - Inst (Jewish) Lea Flowthru Instruction	69361 220 54125 228953 462061
Transfer to:	Unit Fund Account Program Grant	Akiba Jewish Day School Federal Special Education IDEA Programs Services - Professional & Technical Federal - Nonpublic - Inst (Jewish) Lea Flowthru Instruction	69343 220 54125 228953 462061
Amount:	\$1,900.00		

# 71.

Amount:  1. Transfer from Co	\$1,900.00	unting to Family & Community Engagement Office	
THUMBION TOTAL CO	or portate riceo	unting to runny to community Engagement office	
Rationale:	Check No. 158353 - Anonymous donation to purchase winter coats for students (Grant Acceptance Request 20141072).		
Transfer From:	Unit	Corporate Accounting	12410
	Fund	School Special Income Fund	124
	Account	Miscellaneous Charges	57940
	Program	Special Income Fund 124 - Contingency	600005
	Grant	Grants - Supplemental	150900
Transfer to:	Unit	Family & Community Engagement Office	14060
	Fund	School Special Income Fund	124
	Account	Miscellaneous Charges	57940
	Program	Grants-Citywide Misc Fndtns	113090
	Grant	Citywide Miscellaneous	904003
Amount:	\$2,000.00		

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

Rationale: Check No. 164200 - Anonymous donation to purchase winter coats for students (Grant

Acceptance Request 20141073).

Transfer From: Unit Corporate Accounting 12410

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

Transfer to: Unit Family & Community Engagement Office 14060

FundSchool Special Income Fund124AccountMiscellaneous Charges57940ProgramGrants-Citywide Misc Fndtns113090GrantCitywide Miscellaneous904003

Amount: \$2,000.00

#### 73. Transfer from Alternative Schools Network to Multiple Pathways - City Wide

Rationale: Travel HSGI Meeting.

Transfer From: Unit Alternative Schools Network 05281
Fund Miscellaneous Federal & State Block Grants 324

AccountMiscellaneous Charges57940ProgramOther Gfp-Improv Of Instr221021GrantPathways To Accelerated Student Success (Pass)511243

Transfer to: Unit Multiple Pathways - City Wide 13722

FundMiscellaneous Federal & State Block Grants324AccountTravel Expense54205ProgramOther Gfp-Improv Of Instr221021GrantPathways To Accelerated Student Success (Pass)511243

Grant Taunways To Acceptated Student Success (Lass)

Amount: \$2,000.00

Rationale:

Transfer to:

### 74. Transfer from Network 6 to Education General - City Wide

Transfer is needed to swap Title I for Title II funds.

Transfer From: Unit Network 6 02461 Fund NCLB Title I Regular Fund 332 Account Travel Expense 54205 Program Region Office-Support 232105 Grant 430147 Title I - Supplemental

UnitEducation General - City Wide12670FundNCLB Title I Regular Fund332AccountMiscellaneous Charges57940ProgramAio - Improvement Of Instruction221080

Grant Title I - Supplemental 430147

Grant Title 1 - Supplemental 43014

Amount: \$2,000.00

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

Rationale: Funds Transfer From Award# 2013-484-00-01 To Project# 2013-31171-CSP; Change

Reason: NA.

Transfer From: Unit Capital/Operations - City Wide 12150

FundAnticipated Summer 2013 Bonds484AccountCapitalized Construction56310ProgramInterior Renovation253526GrantDefault Value000000

Transfer to: Unit Horatio May Community Academy 31171

FundAnticipated Summer 2013 Bonds484AccountCapitalized Furniture56306ProgramRenovations253508GrantDefault Value000000

Amount: \$2,002.18

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

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

Reason: NA.

Transfer From: Unit Capital/Operations - City Wide 12150

FundAnticipated Summer 2013 Bonds484AccountCapitalized Construction56310ProgramSchool Furniture & Equipment254403GrantDefault Value000000

Transfer to: Unit Ferdinand W Peck School 24871

FundAnticipated Summer 2013 Bonds484AccountCapitalized Furniture56306ProgramTemporary Unit253520GrantDefault Value000000

Amount: \$2,002.18

#### 77. Transfer from Julia Ward Howe School to Capital/Operations - City Wide

Rationale: Funds Transfer From Project# 2011-23851-MCR To Award# 2011-482-00-13; Change

Reason: NA.

Transfer From: Unit Julia Ward Howe School 23851

FundCIP Series 2011A482AccountServices - Professional & Technical54125ProgramRenovations253508GrantDefault Value000000

Transfer to: Unit Capital/Operations - City Wide 12150

FundCIP Series 2011A482AccountCapitalized Construction56310ProgramMasonary/Windows009551GrantDefault Value000000

Amount: \$2,050.00

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

Rationale: Funds Transfer From Award# 2011-482-00-36 To Project# 2014-22911-ROF; Change

Reason: NA.

Transfer From: Unit Capital/Operations - City Wide 12150

> Fund CIP Series 2011A 482 Capitalized Construction Account 56310 Program Contingencies 009514

Grant 610000 Build America Bonds (Babs)

Transfer to: Edward C Delano School Unit 22911

> Fund CIP Series 2011A 482 Account Capitalized Construction 56310 Program Roofs 009553 Grant Build America Bonds (Babs) 610000

Amount: \$2,060.00

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

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

Reason: NA.

Francis W Parker Community Academy Transfer From: Unit 31181

> Fund CIP Series 2012A 483 Account Services - Professional & Technical 54125 Program Chimney 009555 Grant 000000 Default Value

Transfer to: Unit Capital/Operations - City Wide 12150

> Fund CIP Series 2012A 483 Capitalized Construction Account 56310 Program Chimney 009555 Grant Default Value 000000

Amount: \$2,080.00

Rationale:

### 80. Transfer from Ellen Mitchell School to Academic Learning and Support

Pulling ASAS funds back from schools.

Transfer From:

Unit Ellen Mitchell School 24511 Fund General Education Fund 115 Account Services - Professional & Technical 54125 Program Other After Schools Programs 320020 Grant Other Gen Ed Funded Programs 000901

Transfer to: Unit Academic Learning and Support 11375

> Fund General Education Fund 115 Account Commodities - Supplies 53405 Program Other After Schools Programs 320020 Grant Default Value 000000

Amount: \$2,091.00

### 81. Transfer from Garfield-Humboldt Elementary Network to Network 2

Budget transfer from old network to new network for Printers Plus Consolidation Project Rationale:

FY14 allocation.

Transfer From: Unit Garfield-Humboldt Elementary Network 02061

> Fund General Education Fund 115 Account Services - Printing 54520 Program Printer Plus Consolidation 266409 000000

Grant Default Value

Transfer to: Unit Network 2 02421

> Fund General Education Fund 115 Services - Printing 54520 Account Program Printer Plus Consolidation 266409 000000 Grant Default Value

\$2,093.90 Amount:

#### 82. Transfer from Academic Learning and Support to Anton Dyorak Specialty Academy

Rationale: 1st semester funds.

Transfer From: Unit Academic Learning and Support 11375 Fund General Education Fund 115 Account Miscellaneous Charges 57940 390011

Program Community School Initiative 000000 Grant Default Value

Transfer to: Unit Anton Dvorak Specialty Academy 26051

Fund General Education Fund 115 Career Service Salaries - Extended Day 52130 Account Program Community School Initiative 390011

Grant Other Gen Ed Funded Programs 000901

Amount: \$2,100.00

### 83. Transfer from Corporate Accounting to Diverse Learner Supports & Services

Rationale: Registration of 21 participants for the Illinois Administrators Academy Workshop.

Transfer From: Unit Corporate Accounting 12410

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

Diverse Learner Supports & Services 11610 Transfer to: Unit

School Special Income Fund Fund 124 Services - Professional & Technical 54125 Account Program Staff Tng & Devel/Spec Ed 221030

Grant Il Administrative Academy Workshop 070261

Amount: \$2,100.00

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

Rationale:

Transfer of funds to purchase text books.

Transfer From:

Unit Diverse Learner Supports & Services - Instructional Supports - C 11670
Fund Special Education Fund 114
Account Regular Position Pointer 51300
Program General Salary S Bkt 290001
Grant Default Value 000000

Transfer to:

UnitDiverse Learner Supports & Services - Instructional Supports - C 11670FundSpecial Education Fund114AccountInstructional Materials.53305ProgramCitywide Special Ed Progs261006GrantDefault Value000000

Amount:

\$2,100.00

#### 85. Transfer from Chief of Staff to Chief Operative Officer

Rationale:

Fund COO Department.

Transfer From:

Transfer to:

10710 Unit Chief of Staff Fund General Education Fund 115 Career Service Salaries - Regular 52100 Account 419001 Program Payroll Salvage Grant Default Value 000000 Unit Chief Operative Officer 10415 Fund General Education Fund 115 Account Benefits Pointer 51330 Program General Salary S Bkt 290001 Grant Default Value 000000

Amount:

\$2,111.48

### 86. Transfer from School Transportation - City Wide to William Bishop Owen Scholastic Academy School

Rationale:

1 stu nclb carfare reimbursement starting 12/9 through June.

Transfer From:

UnitSchool Transportation - City Wide11940FundNCLB Title I Regular Fund332AccountCar Fare54215ProgramGeneral Transportation Svcs255052GrantTitle I - Nclb - Choice Schools / Ses430149

Transfer to:

UnitWilliam Bishop Owen Scholastic Academy School29241FundNCLB Title I Regular Fund332AccountCar Fare54215ProgramGeneral Transportation Svcs255052GrantTitle I - Nclb - Choice Schools / Ses430149

Amount:

\$2,120.00

### 87. Transfer from Magnet, Gifted and Talented to Hyman G. Rickover Naval Academy

Rationale:

Reimbursement for the the PSAT exam

Transfer From:	Unit	Magnet, Gifted and Talented	10845

Fund General Education Fund 115
Account Seminar, Fees, Subscriptions, Professional Memberships 54505
Program Advanced Placement Program 111036

000000

000000

Grant Default Value

Transfer to: Unit Hyman G. Rickover Naval Academy 45221

FundGeneral Education Fund115AccountInstructional Materials.53305ProgramAssessments/Standards223013GrantDefault Value000000

Amount: \$2,143.00

#### 88. Transfer from Academic Learning and Support to Anton Dvorak Specialty Academy

Rationale: 1st semester funds.

Transfer From: Unit Academic Learning and Support 11375

FundGeneral Education Fund115AccountMiscellaneous Charges57940ProgramCommunity School Initiative390011GrantDefault Value000000

Grant Default Value

Transfer to: Unit Anton Dvorak Specialty Academy 26051
Fund General Education Fund 115

Account Career Service Salaries - Extended Day 52130
Program Community School Initiative 390011
Grant Other Gen Ed Funded Programs 000901

Grant Other Gen Ed Funded Programs 000901

Amount: \$2,147.60

Rationale:

#### 89. Transfer from Chief of Staff to Chief Operative Officer

Fund COO Department.

Transfer From: Unit Chief of Staff 10710 Fund General Education Fund 115 Pensions - Employee, ESP Account 57205 Program Payroll Salvage 419001 Grant Default Value 000000

Transfer to: Unit Chief Operative Officer 10415

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

Grant Default Value

Amount: \$2,185.48

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

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Funds Transfer From Project# 2012-53011-STK To Award# 2012-483-00-24; Change

Reason: NA.

Transfer From:

Unit	Chicago Vocational Career Academy	53011
Fund	CIP Series 2012A	483
Account	Capitalized Construction	56310
Program	Chimney	009555
Grant	Default Value	000000

Transfer to:

 Unit
 Capital/Operations - City Wide
 12150

 Fund
 CIP Series 2012A
 483

 Account
 Capitalized Construction
 56310

 Program
 Region 6 O&M Cip
 009515

 Grant
 Default Value
 000000

Amount:

\$2,186.98

### 91. Transfer for Portfolio Planning & Analytics

Rationale:

Laptops for Jack Elsey and Sarah Brown.

Transfer From:

Unit	Portfolio Planning & Analytics	13610
Fund	General Education Fund	115
Account	Commodities - Supplies	53405
Program	Support Services	231117
Grant	Default Value	000000
Unit	Portfolio Planning & Analytics	13610
Fund	General Education Fund	115
Account	Property - Equipment	55005
Program	Support Services	231117
Grant	Default Value	000000

Amount:

Transfer to:

\$2,200.00

# 92. Transfer from Garfield-Humboldt Elementary Network to Network 5

Rationale:

Budget transfer from old network to new network for Printers Plus Consolidation Project

FY14 allocation.

Transfer From:

Unit	Garfield-Humboldt Elementary Network	02061
Fund	General Education Fund	115
Account	Services - Printing	54520
Program	Printer Plus Consolidation	266409
Grant	Default Value	000000

Transfer to:

Unit	Network 5	02451
Fund	General Education Fund	115
Account	Services - Printing	54520
Program	Printer Plus Consolidation	266409
Grant	Default Value	000000

Amount:

\$2,217.08

### 93. Transfer from Academic Learning and Support to Francis W Parker Community Academy

Rationale:	Medicare for CSI out of school time programming.				
Transfer From:	Unit Academic Learning and Support Fund General Education Fund		11375 115		
	Account	Miscellaneous Charges	57940		
	Program	Community School Initiative	390011		
	Grant	Default Value	000000		
Transfer to:	Unit	Francis W Parker Community Academy	31181		
	Fund	General Education Fund	115		
	Account	Medicare	57405		
	Program	Community School Initiative	390011		
	Grant	Other Gen Ed Funded Programs	000901		
Amount:	\$2,232.00	•			

Amount: \$2,232.00

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

Rationale:	Funds	Transfer From	Project#	2012-25251	l <b>-</b> STR To	) Award#	2012-483-00	-24 ; Change

Reason: NA.

Transfer From:	Unit	Songhai Learning Institute	25251
	Fund	CIP Series 2012A	483
	Account	Capitalized Construction	56310
	Program	Renovations	253508
	Grant	Default Value	000000
Transfer to:	Unit	Capital/Operations - City Wide	12150
	Fund	CIP Series 2012A	483

 Fund
 CIP Series 2012A
 483

 Account
 Capitalized Construction
 56310

 Program
 Region 6 O&M Cip
 009515

 Grant
 Default Value
 000000

Amount: \$2,249.00

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

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

Programs.

Transfer From: Unit Independent Schools Of Chicago 70140 Fund Federal Special Education IDEA Programs 220 Account Services - Professional & Technical 54125 Program Federal - Nonpublic - Inst (Independent) 228950 Grant Lea Flowthru Instruction 462061

Transfer to: Unit Chicago Jewish Day School 69036

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

Amount: \$2,280.00

Rationale:

#### 96. Transfer from Academic Learning and Support to Hanson Park School

		1	
	•		
Transfer From:	Unit	Academic Learning and Support	11375
	Fund	General Education Fund	115
	Account	Commodities - Supplies	53405
	Program	Other After Schools Programs	320020
	Grant	Default Value	000000
Transfer to:	Unit	Hanson Park School	24461
	Fund	General Education Fund	115
	Account	Services - Professional & Technical	54125
	Program	Other After Schools Programs	320020

Other Gen Ed Funded Programs

After-School All-Stars External Provider Request-- Full Allocation -- HANSON PARK

000901

Amount: \$2,300.00

Grant

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

Rationale: NCLB for 34 Stus' Jan-Mar 10th until Ventra option.

Transfer From: Unit School Transportation - City Wide 11940 Fund NCLB Title I Regular Fund 332 Account Car Fare 54215 General Transportation Svcs Program 255052 Grant Title I - Nclb - Choice Schools / Ses 430149 Transfer to: Unit Northside College Prep 46061 Fund NCLB Title I Regular Fund 332

Account Car Fare 54215
Program General Transportation Svcs 255052
Grant Title I - Nelb - Choice Schools / Ses 430149

Amount: \$2,305.00

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

Rationale: Transfer of funds to ITS to add a data jack for telecom services at Gately Stadium. Service

order number 12-12-5852.

Transfer From: Unit Facility Opers & Maint - City Wide 11880 Fund General Education Fund 115 Services - Contractual Account 54105 Program Moves 254028 Grant **School Transitions** 005059

Transfer to: Unit Information & Technology Services 12510

FundGeneral Education Fund115AccountServices - Telephone & Telegraph54405ProgramTelecommunications254501GrantSchool Transitions005059

Amount: \$2,317.00

#### 99. Transfer from North-Northwest Side High School Network to Network 11

Budget transfer from old network to new network for Printers Plus Consolidation Project Rationale:

FY14 allocation.

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

> General Education Fund Fund 115 54520 Services - Printing Account Program Printer Plus Consolidation 266409 000000 Grant Default Value

Network 11 02511 Transfer to:

Unit General Education Fund Fund 115

Services - Printing 54520 Account Printer Plus Consolidation 266409 Program Grant Default Value 000000

\$2,381.30 Amount:

### 100. Transfer from Grants Management & Administration - City Wide to Arie Crown School

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

Transfer From: Grants Management & Administration - City Wide 12625 Unit NCLB Title I Regular Fund Fund 332 Account Services - Professional & Technical 54125 Program Ecia-Nonpublic Inst & Sup Svcs 370004

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

Transfer to: Unit Arie Crown School 69591 Fund NCLB Title I Regular Fund 332 Services - Professional & Technical 54125 Account

Tlcf-Oth Religions/Imp Of Inst Program 221024 Grant Title I - Nonpublic Instruction & Support Services - Jewish 430146

Amount: \$2,400.00

#### 101. Transfer from Ravenswood-Ridge Elementary Network to Network 2

Budget transfer from old network to new network for Printers Plus Consolidation Project Rationale:

FY14 allocation.

Transfer From: Unit Ravenswood-Ridge Elementary Network 02031

> General Education Fund Fund 115 Account Services - Printing 54520 266409 Program Printer Plus Consolidation 000000 Grant Default Value

Transfer to: Unit Network 2 02421

> General Education Fund Fund 115 Services - Printing 54520 Account Printer Plus Consolidation Program 266409 Grant Default Value 000000

\$2,422.36 Amount:

Amount:

\$2,480.00

# 102. Transfer from Capital/Operations - City Wide to Audubon Elementary School

102. I rausier from	capital/Opera	ations - City wide to Audubon Elementary School	
Rationale: Funds Transfer From Award# 2010-477-00-41 To Project# 2014-22091-SIT; Change Reason: NA.			
Transfer From:	Unit Fund Account Program Grant	Capital/Operations - City Wide CIP Series 2009EF Capitalized Construction Parent Award Default Value	12150 477 56310 253543 000000
Transfer to:	Unit Fund Account Program Grant	Audubon Elementary School CIP Series 2009EF Services - Professional & Technical Playground Program Default Value	22091 477 54125 253524 000000
Amount:	\$2,448.00		
103. Transfer from C	Capital/Opera	ations - City Wide to Helen C Peirce School Of International	Studies
Rationale:	Funds Tran Reason: N	nsfer From Award# 2010-477-00-40 To Project# 2014-24891-SI A.	Γ; Change
Transfer From:	Unit Fund Account Program Grant	Capital/Operations - City Wide CIP Series 2009EF Capitalized Construction Child Award Default Value	12150 477 56310 253544 000000
Transfer to:	Unit Fund Account Program Grant	Helen C Peirce School Of International Studies CIP Series 2009EF Services - Professional & Technical Playground Program Default Value	24891 477 54125 253524 000000
Amount:	\$2,448.00		
104. Transfer from A	cademic Lea	rning and Support to Ravenswood School	
Rationale:	CSI field tr	ip funds for Ravenswood.	
Transfer From:	Unit Fund Account Program Grant	Academic Learning and Support General Education Fund Miscellaneous Charges Community School Initiative Default Value	11375 115 57940 390011 000000
Transfer to:	Unit Fund Account Program Grant	Ravenswood School General Education Fund Pupil Transportation Community School Initiative Default Value	25061 115 54210 390011 000000

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Rationale:	Reimburse	ment for the the PSAT exam	
Transfer From:	Unit Fund Account Program Grant	Magnet, Gifted and Talented General Education Fund Seminar, Fees, Subscriptions, Professional Memberships Advanced Placement Program Default Value	10845 115 54505 11103 00000
Transfer to:	Unit Fund Account Program Grant	Gwendolyn Brooks General Education Fund Services - Contractual School Office Services Default Value	47051 115 54105 24100 00000
Amount:	\$2,492.00		
6. Transfer from A	Academic Lea	rning and Support to Luke O'Toole School	
Rationale:	Vendor ser	vices. CSI programming, out of school time.	
Transfer From:	Unit Fund Account Program Grant	Academic Learning and Support General Education Fund Miscellaneous Charges Community School Initiative Default Value	11375 115 57940 39001 00000
Transfer to:	Unit Fund Account Program Grant	Luke O'Toole School General Education Fund Services - Professional & Technical Community School Initiative Other Gen Ed Funded Programs	24801 115 54125 39001 00090
Amount:	\$2,500.00		
7. <u>Transfer from N</u>	Aultiple Path	ways - City Wide to K-12 Advising	
Rationale:	College spe	ecialists benefits.	
Transfer From:	Unit Fund Account	Multiple Pathways - City Wide General Education Fund Services - Professional & Technical	13722 115 54125

# 

Rationale:	College specialists benefits.			
Transfer From:	Unit Multiple Pathways - City Wide Fund General Education Fund Account Services - Professional & Technical Program Attendance Services Grant Default Value	13722 115 54125 211206 000000		
Transfer to:	Unit K-12 Advising Fund General Education Fund Account Benefits Pointer Program General Salary S Bkt Grant Default Value	10850 115 51330 290001 000000		
Amount:	\$2,500.00			

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

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Rati	Ana.	ıe.
1Xau	una.	ıc.

Funds for seminar reimbursements.

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

FundSpecial Education Fund114AccountRegular Position Pointer51300ProgramGeneral SalaryS Bkt290001GrantDefault Value000000

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

Fund Special Education Fund 114
Account Seminar, Fees, Subscriptions, Professional Memberships 54505
Program Early Childhood Spec Educ 121401
Grant Default Value 000000

Amount:

\$2,500.00

#### 109. Transfer from Network 1 to Daniel S Wentworth School

Rationale: The network is requesting the transfer to assist the school with Music education.

Transfer From: Unit Network 1 02411

FundGeneral Education Fund115AccountServices - Printing54520ProgramPrinter Plus Consolidation266409GrantDefault Value000000

Transfer to: Unit Daniel S Wentworth School 25811

FundGeneral Education Fund115AccountServices - Professional & Technical54125ProgramOep - Music119065GrantDefault Value000000

Amount:

\$2,500.00

#### 110. Transfer from Grants Management & Administration - City Wide to Hanna Sachs Bias Yaakov High School Of C

Rationale: Transfer funds to process approved purchase order requests for Private Schools Title I

Program Services.

Transfer From: Unit Grants Management & Administration - City Wide 12625

FundNCLB Title I Regular Fund332AccountServices - Professional & Technical54125ProgramEcia-Nonpublic Inst & Sup Svcs370004GrantTitle I - Nonpublic Instruction & Support Services - Catholic430142

Transfer to: Unit Hanna Sachs Bias Yaakov High School Of Chicago 69141

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

Amount:

\$2,520.00

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

Rationale: Funds Transfer From Award# 2010-477-00-40 To Project# 2014-22971-BLR; Change

Reason: NA.

Transfer From: Unit Capital/Operations - City Wide 12150

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

Transfer to: Unit Arthur Dixon School 22971

> Fund CIP Series 2009EF 477 Services - Professional & Technical Account 54125 Program Boiler/Mechanical 009559 Grant Default Value 000000

Amount: \$2,530.00

#### 112. Transfer from Corporate Accounting to Audubon Elementary School

Rationale: Check No. 1205540 YMCA of Metropolitan Chicago (rental at Audubon).

Transfer From: Unit 12410 Corporate Accounting Fund School Special Income Fund 124

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

Transfer to: Unit Audubon Elementary School 22091

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

Permit/Rental - All Schools 142100

Amount: \$2,577.70

#### 113. Transfer from Corporate Accounting to Audubon Elementary School

Rationale: Check No. 1205539 YMCA of Metropolitan Chicago (rental at Audubon).

Transfer From: Unit Corporate Accounting 12410

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

Transfer to: Unit Audubon Elementary School 22091

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

> Grant Permit/Rental - All Schools 142100

Amount: \$2,577.70

# 114. Transfer from Corporate Accounting to Audubon Elementary School

114. Transfer from Corporate Accounting to Audubon Elementary School				
Rationale:	Check No.	1205541 YMCA of Metropolitan Chicago (rental at Audubon).		
Transfer From:	Unit Fund Account Program Grant	Corporate Accounting School Special Income Fund Miscellaneous Charges Special Income Fund 124 - Contingency Grants - Supplemental	12410 124 57940 600005 150900	
Transfer to:	Unit Fund Account Program Grant	Audubon Elementary School School Special Income Fund Miscellaneous Charges Grants-Rental Of Schl Bldgs/Gr Permit/Rental - All Schools	22091 124 57940 254905 142100	
Amount:	\$2,577.70			
115. Transfer from C	orporate Acc	counting to Audubon Elementary School		
Rationale:	Check No.	1205542 YMCA of Metropolitan Chicago (rental at Audubon).		
Transfer From:	Unit Fund Account Program Grant	Corporate Accounting School Special Income Fund Miscellaneous Charges Special Income Fund 124 - Contingency Grants - Supplemental	12410 124 57940 600005 150900	

Fund School Special Income Fund

Audubon Elementary School

Miscellaneous Charges 57940 Account Grants-Rental Of Schl Bldgs/Gr 254905 Program

22091

124

Grant Permit/Rental - All Schools 142100

Amount: \$2,577.70

Unit

Transfer to:

Rationale:

# 116. Transfer from Academic Learning and Support to Ravenswood School

Transfer From: Unit Academic Learning and Support 11375

CSI supplies for out of school time at Ravenswood.

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

Transfer to: Unit Ravenswood School 25061

> Fund General Education Fund 115 Account Commodities - Supplies 53405 Community School Initiative Program 390011

> Grant Default Value 000000

Amount: \$2,613.66

# 117. Transfer for Student Transportation

117. Transfer for Stu	dent Transp	<u>ortation</u>	
Rationale:	Clear nega	tive accrued by department restructuring.	
Transfer From:	Unit Fund Account Program Grant	Student Transportation General Education Fund Pensions - Employee, ESP Payroll Salvage Default Value	11870 115 57205 419001 000000
Transfer to:	Unit Fund Account Program Grant	Student Transportation General Education Fund Benefits Pointer General Salary S Bkt Default Value	11870 115 51330 290001 000000
Amount:	\$2,665.96		
118. Transfer from C	Chief of Staff	to Chief Operative Officer	
Rationale:	To fund De	eputy COO position in new COO unit.	
Transfer From:	Unit Fund Account Program Grant	Chief of Staff General Education Fund Regular Position Pointer General Salary S Bkt Default Value	10710 115 51300 290001 000000
Transfer to:	Unit Fund Account Program Grant	Chief Operative Officer General Education Fund Benefits Pointer General Salary S Bkt Default Value	10415 115 51330 290001 000000
Amount:	\$2,693.48		
119. Transfer for Ear	rly College ar	nd Career - City Wide	
Rationale:	For purchas	se of CPFTA program supplies.	
Transfer From:	Unit Fund Account Program Grant	Early College and Career - City Wide School Special Income Fund Career Service Salaries - Other Police And Fire Training - Voc Cte Programs	13727 124 52140 140060 000389
Transfer to:	Unit Fund Account Program Grant	Early College and Career - City Wide School Special Income Fund Commodities - Supplies Police And Fire Training - Voc Cte Programs	13727 124 53405 140060 000389

\$2,700.00

Amount:

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

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

Transfer From: Unit J W Von Goethe School 23341

FundCIP Series 2012A483AccountServices - Professional & Technical54125ProgramCampus Parks253511GrantDefault Value000000

Transfer to: Unit Capital/Operations - City Wide 12150

FundCIP Series 2012A483AccountCapitalized Construction56310ProgramRepairs & Improvements251392GrantDefault Value000000

Amount: \$2,727.50

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

Rationale: Funds Transfer From Award# 2014-484-00-15 To Project# 2014-22601-MCR; Change

Reason: NA.

Transfer From: Unit Capital/Operations - City Wide 12150

FundAnticipated Summer 2013 Bonds484AccountCapitalized Construction56310ProgramMasonary/Windows009551GrantDefault Value000000

Transfer to: Unit Rachel Carson Elementary School 22601

FundAnticipated Summer 2013 Bonds484AccountCapitalized Construction56310ProgramRepairs & Improvements251392GrantDefault Value000000

Amount: \$2,760.00

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

Rationale: Transfer funds to open new manager of library sciences position.

Educational Tools and Technology Transfer From: Unit 10840 Fund General Education Fund 115 Account Career Service Salaries - Regular 52100 Program Payroll Salvage 419001 Grant Default Value 000000

Transfer to: Unit Educational Tools and Technology 10840

FundGeneral Education Fund115AccountRegular Position Pointer51300ProgramGeneral SalaryS Bkt290001GrantDefault Value000000

Amount: \$2,783.64

## 123. Transfer from Corporate Accounting to Talent Office

Rationale:	Reimbursable bucket for The Museum of Science and Industry PD.

Transfer From:	Unit	Corporate Accounting	12410
	Fund	School Special Income Fund	124
	Account	Miscellaneous Charges	57940
	D.,,	Charial Income Found 124 Continuous	600005

Program Special Income Fund 124 - Contingency 600005
Grant Grants - Supplemental 150900

Transfer to: Unit Talent Office 11010

FundSchool Special Income Fund124AccountBucket Position Pointer51320ProgramGeneral SalaryS Bkt290001GrantMsi Subs - Forensic Field Day070084

Amount: \$2,787.52

# 124. Transfer from Corporate Accounting to Talent Office

Rationale: Reimbursable bucket for The Museum of Science and Industry PD.

Transfer From: Unit Corporate Accounting 12410
Fund School Special Income Fund 124
Account Miscellaneous Charges 57940

ProgramSpecial Income Fund 124 - Contingency600005GrantGrants - Supplemental150900

Transfer to: Unit Talent Office 11010

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

Grant Msi Subs - Visualizing Climate Change 070083

Amount: \$2,787.52

# 125. Transfer from Talent Office to Corporate Accounting

Rationale: Returning Funds to Fund 124 Contingency Line, initially loaded to wrong grant value.

Transfer From: Unit Talent Office 11010

FundSchool Special Income Fund124AccountBucket Position Pointer51320ProgramGeneral SalaryS Bkt290001GrantMsi Subs - Forensic Field Day070084

Transfer to: Unit Corporate Accounting 12410

FundSchool Special Income Fund124AccountMiscellaneous Charges57940ProgramSpecial Income Fund 124 - Contingency600005

Grant Grants - Supplemental 150900

Amount: \$2,787.52

## 126. Transfer from Capital/Operations - City Wide to LaSalle Language Magnet

Rationale:	Funds Transfer From Award# 2014-436-00-06 To Project# 2014-29101-NPL; Change
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Reason: NA.

Transfer From: Unit Capital/Operations - City Wide 12150

FundMiscellaneous Capital Fund436AccountCapitalized Construction56310ProgramPlayground Program253524GrantDefault Value000000

Transfer to: Unit LaSalle Language Magnet 29101

FundMiscellaneous Capital Fund436AccountServices - Professional & Technical54125ProgramPlaylots253513GrantDefault Value000000

Amount: \$2,788.00

#### 127. Transfer from Capital/Operations - City Wide to James B Mcpherson Elementary School

Rationale: Funds Transfer From Award# 2010-477-00-43 To Project# 2014-24471-MAN; Change

Reason: NA.

Transfer From: Unit Capital/Operations - City Wide 12150

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

Transfer to: Unit James B Mcpherson Elementary School 24471

FundCIP Series 2009EF477AccountServices - Professional & Technical54125ProgramCip Management009522GrantBuild America Bonds (Babs)610000

Amount: \$2,788.00

# 128. Transfer from Capital/Operations - City Wide to Everett Mckinley Dirksen School

Rationale: Funds Transfer From Award# 2010-477-00-40 To Project# 2014-22871-MAN; Change

Reason: NA.

Transfer From: Unit Capital/Operations - City Wide 12150

FundCIP Series 2009EF477AccountCapitalized Construction56310ProgramChild Award253544GrantDefault Value000000

Transfer to: Unit Everett Mckinley Dirksen School 22871

FundCIP Series 2009EF477AccountServices - Professional & Technical54125ProgramCip Management009522GrantDefault Value000000

Amount: \$2,788.00

# 129. Transfer from Capital/Operations - City Wide to Dewey Academy Of Multicultural Studies

Rationale: Funds Transfer From Award# 2010-477-00-40 To Project# 2014-22951-ICR-1:

Change Reason: NA.

Transfer From: Unit Capital/Operations - City Wide 12150

FundCIP Series 2009EF477AccountCapitalized Construction56310ProgramChild Award253544GrantDefault Value000000

Transfer to: Unit Dewey Academy Of Multicultural Studies 22951

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

Amount: \$2,838.00

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

Rationale: Funds Transfer From Project# 2011-22301-MCR To Award# 2011-482-00-13; Change

Reason: NA.

Transfer From: Unit Alex Haley School 22301

FundCIP Series 2011A482AccountCapitalized Construction56310ProgramRenovations253508GrantDefault Value000000

Transfer to: Unit Capital/Operations - City Wide 12150

FundCIP Series 2011A482AccountCapitalized Construction56310ProgramMasonary/Windows009551GrantDefault Value000000

Amount: \$2,897.10

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

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

Programs.

Transfer From: Unit Independent Schools Of Chicago 70140

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

Transfer to: Unit Ancona School Society 69104

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

Amount: \$2,910.00

## 132. Transfer from Garfield-Humboldt Elementary Network to Network 4

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Budget transfer from old network to new network for Printers Plus Consolidation Project

FY14 allocation.

Transfer From:

Unit	Garfield-Humboldt Elementary Network	02061
Fund	General Education Fund	115
Account	Services - Printing	54520
Program	Printer Plus Consolidation	266409
Grant	Default Value	000000
Unit	Network 4	02441
Fund	General Education Fund	115

Transfer to:

Services - Printing Account 54520 Program Printer Plus Consolidation 266409 Grant Default Value 000000

Amount:

\$2,915.04

## 133. Transfer from North-Northwest Side High School Network to Network 12

Rationale:

Budget transfer from old network to new network for Printers Plus Consolidation Project

FY14 allocation.

Transfer From:

Transfer to:

Unit	North-Northwest Side High School Network	02221
Fund	General Education Fund	115
Account	Services - Printing	54520
Program	Printer Plus Consolidation	266409
Grant	Default Value	000000
Unit	Network 12	02521
Fund	General Education Fund	115

Services - Printing Account 54520 Program Printer Plus Consolidation 266409 Grant Default Value 000000

Amount:

\$2,915.04

# 134. Transfer from Capital/Operations - City Wide to Bowen Environmental Studies High School

Rationale:

Funds Transfer From Award# 2013-484-00-02 To Project# 2013-55031-CSP; Change

Reason: NA.

Transfer From:

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

Transfer to:

Unit	Bowen Environmental Studies High School	55031
Fund	Anticipated Summer 2013 Bonds	484
Account	Capitalized Furniture	56306
Program	Renovations	253508
Grant	Default Value	000000

Amount:

\$2,949.22

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

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

Reason: NA.

Transfer From: Unit Capital/Operations - City Wide 12150

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

Transfer to: Unit George F Cassell School 22651

CIP Series 2012A Fund 483 Account Capitalized Construction 56310 Program Region 5 O&M Cip 009513 Grant Default Value 000000

Amount: \$2,997.00

Rationale:

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

Funds for essential supplies and materials.

Office of Strategic School Support Services - City Wide Transfer From: Unit 13745 Fund General Education Fund 115 Account Career Service Salaries - Regular 52100 Program Payroll Salvage 419001 Grant Default Value 000000

Transfer to: Unit Office of Strategic School Support Services - City Wide 13745

> Fund General Education Fund 115 Account Commodities - Supplies 53405 Program Administrative Support 221430 Grant Default Value 000000

Amount: \$3,000.00

# 137. Transfer from Capital/Operations - City Wide to John C Dore School

Rationale: Funds Transfer From Award# 2014-484-00-14 To Project# 2013-23001-NPL; Change

Reason: NA.

Transfer From: Unit Capital/Operations - City Wide 12150

> Fund Anticipated Summer 2013 Bonds 484 Account Capitalized Construction 56310 Program Playlots 253513 Grant Default Value 000000

Transfer to: Unit John C Dore School 23001

> Fund Anticipated Summer 2013 Bonds 484 Capitalized Construction Account 56310 Program Playgrounds And Stadia 320008 Grant Default Value 000000

Amount: \$3,000.00

Amount:

Fund

Grant

Account Program

\$3,003.27

# 13

138. Transfer for Tal	ent Office - (	City Wide	
Rationale:	Cost to cov	er PD training for Leadership Development.	
Transfer From:	Unit Fund Account Program Grant	Talent Office - City Wide Title II - Teacher Quality Services - Professional & Technical Leadership Development Title Iia - Teacher Quality	11070 353 54125 221315 494045
Transfer to:	Unit Fund Account Program Grant	Talent Office - City Wide Title II - Teacher Quality Commodities - Food Supplies Leadership Development Title Iia - Teacher Quality	11070 353 53205 221315 494045
Amount:	\$3,000.00		
139. Transfer for Far	nily & Comn	nunity Engagement Office	
Rationale:	Food for co	ommunity events held by FACE department.	
Transfer From:	Unit Fund Account Program Grant	Family & Community Engagement Office General Education Fund Services - Professional & Technical Community/Parent Involvement Default Value	14060 115 54125 300008 000000
Transfer to:	Unit Fund Account Program Grant	Family & Community Engagement Office General Education Fund Commodities - Food Supplies Community/Parent Involvement Default Value	14060 115 53205 300008 000000
Amount:	\$3,000.00		
140. Transfer from C	apital/Opera	ations - City Wide to Samuel Gompers Fine Arts Option Sch	<u>ool</u>
Rationale:	Funds Tran Reason: N	nsfer From Award# 2013-484-00-01 To Project# 2013-23351-C A.	SP; Change
Transfer From:	Unit Fund Account Program Grant	Capital/Operations - City Wide Anticipated Summer 2013 Bonds Capitalized Construction Interior Renovation Default Value	12150 484 56310 253526 000000
Transfer to:	Unit	Samuel Gompers Fine Arts Option School	23351

Anticipated Summer 2013 Bonds

Capitalized Furniture

Renovations

Default Value

56306

253508 000000

484

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

Rationale: Funds Transfer From Award# 2013-484-00-01 To Project# 2013-25621-CSP; Change

Reason: NA.

Transfer From: Unit Capital/Operations - City Wide 12150

FundAnticipated Summer 2013 Bonds484AccountCapitalized Construction56310ProgramInterior Renovation253526GrantDefault Value000000

Transfer to: Unit George W Tilton School 25621

FundAnticipated Summer 2013 Bonds484AccountCapitalized Furniture56306ProgramRenovations253508GrantDefault Value000000

Amount: \$3,003.27

#### 142. Transfer from Grants Management & Administration - City Wide to Hanna Sachs Bias Yaakov High School Of C

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

Transfer From: Unit Grants Management & Administration - City Wide 12625
Fund NCLB Title I Regular Fund 332
Account Services - Professional & Technical 54125

Program . Ecia-Nonpublic Inst & Sup Svcs 370004
Grant Title I - Nonpublic Instruction & Support Services - Catholic 430142

Transfer to: Unit Hanna Sachs Bias Yaakov High School Of Chicago 69141

Fund NCLB Title I Regular Fund 332
Account Services - Professional & Technical 54125
Program Title I - Nonpublic Instruction & Support Services - Jewish 430146

Amount: \$3,024.00

## 143. Transfer from Magnet, Gifted and Talented to Dunbar Vocational Career Academy

Rationale: Reimbursement for the PSAT exam

Transfer From: Unit Magnet, Gifted and Talented 10845

FundGeneral Education Fund115AccountSeminar, Fees, Subscriptions, Professional Memberships54505ProgramAdvanced Placement Program111036GrantDefault Value000000

Transfer to: Unit Dunbar Vocational Career Academy 53021

 Fund
 General Education Fund
 115

 Account
 Services - Professional & Technical
 54125

 Program
 Assessments/Standards
 223013

 Grant
 Default Value
 000000

Amount: \$3,052.00

Rationale:	Transfer f Programs.	unds to process approved purchase order requests for Pri	vate Schools IDEA
Transfer From:	Unit	Independent Schools Of Chicago	70140
	Fund	Federal Special Education IDEA Programs	220
	Account	Services - Professional & Technical	54125
	Program	Federal - Nonpublic - Inst (Independent)	228950
	Grant	Lea Flowthru Instruction	46206
Transfer to:	Unit	Brickton Montessori School	69202
	Fund	Federal Special Education IDEA Programs	220
	Account	Services - Professional & Technical	54125
	Program	Federal - Nonpublic - Inst (Independant)	228950
	Grant	Lea Flowthru Instruction	46206
Amount:	\$3,080.00		
145. Transfer from S	School Trans	oortation - City Wide to Ariel Community Academy	
Rationale:	NCLB par	ent carfare reimb for 1 stu (Aug-Jun).	
Transfer From:	Unit	School Transportation - City Wide	11940
	Fund	NCLB Title I Regular Fund	332
	Account	Car Fare	54215
	Program	General Transportation Svcs	25505
	Grant	Title I - Nclb - Choice Schools / Ses	430149
Transfer to:	Unit	Ariel Community Academy	23421
	Fund	NCLB Title I Regular Fund	332
	Account	Car Fare	54215
	Program	General Transportation Svcs	25505
	Grant	Title I - Nclb - Choice Schools / Ses	430149
Amount:	\$3,100.00		
146. <u>Transfer from V</u>	William Penn	School to Capital/Operations - City Wide	
Rationale:	Funds Trai Reason: N	nsfer From Project# 2014-24911-SIP To Award# 2010-4 A.	77-00-40 ; Change
Transfer From:	Unit	William Penn School	24911
	Fund	CIP Series 2009EF	477
	Account	Capitalized Furniture	56306
	Program	Repairs & Improvements	251392
	Grant	Default Value	000000
Transfer to:	Unit	Capital/Operations - City Wide	12150
	Fund	CIP Series 2009EF	477
	Account	Capitalized Construction	56310
	Account Program Grant	Capitalized Construction Child Award Default Value	56310 25354 00000

\$3,108.80

Amount:

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

117. Handler Home	urij conege	and Caron City Wide to Maire Skiloto Hoka Carlo Metropo.	
Rationale:	For purcha	se of CTE Broadcast program supplies.	
Transfer From:	Unit Fund Account Program Grant	Early College and Career - City Wide Title I - School Improvement Carl Perkins Miscellaneous Charges Cte General Administration Carl Perkins - Special Student Needs	13727 369 57940 221214 474561
Transfer to:	Unit Fund Account Program Grant	Marie Sklodowska Curie Metropolitan High School Title I - School Improvement Carl Perkins Commodities - Supplies Broadcast Technology Carl Perkins - Special Student Needs	53101 369 53405 140205 474561
Amount:	\$3,127.17		
148. Transfer from E	llen H Richa	rds Career Academy to Capital/Operations - City Wide	
o. IIIIII II			
Rationale:	Funds Tran Reason: N.	sfer From Project# 2012-53051-OLA To Award# 2010-477-00-12 A.	2; Change
Transfer From:	Unit Fund Account Program Grant	Ellen H Richards Career Academy CIP Series 2009EF Capitalized Construction Region 4 O&M Cip Build America Bonds (Babs)	53051 477 56310 009511 610000
Transfer to:	Unit Fund Account Program Grant	Capital/Operations - City Wide CIP Series 2009EF Capitalized Construction Region 4 O&M Cip Build America Bonds (Babs)	12150 477 56310 009511 610000
Amount:	\$3,150.00		
149. Transfer from C	orporate Acc	counting to Sports and Driver Education - City Wide	
Rationale:	Check No.	Various (63 Total) - Driver's Ed (Check Transmittal #23).	
Transfer From:	Unit Fund Account Program Grant	Corporate Accounting School Special Income Fund Miscellaneous Charges Special Income Fund 124 - Contingency Grants - Supplemental	12410 124 57940 600005 150900
Transfer to:	Unit Fund Account Program Grant	Sports and Driver Education - City Wide School Special Income Fund Commodities - Supplies Automobile Driver Education Citywide Miscellaneous	13737 124 53405 113121 904003
Amount:	\$3,150.00		

#### 150. Transfer for Literacy

Rationale: Mone	ey to be used for car fare reimbursement.
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Transfer From:	Unit	Literacy	13700
	Fund	General Education Fund	115
	Account	Commodities - Supplies	53405
	Program	Administrative Support	230010
	·		

Grant Default Value 000000

Transfer to: Unit Literacy 13700

Fund General Education Fund 115
Account Car Fare 54215
Program Administrative Support 230010
Grant Default Value 000000

Grant Default Value 000000

Amount: \$3,200.00

Rationale:

## 151. Transfer from Chief of Staff to Chief Operative Officer

Fund COO Department.

Transfer From: Unit Chief of Staff 10710

FundGeneral Education Fund115AccountPensions - ESP Employer57210ProgramPayroll Salvage419001GrantDefault Value000000

Transfer to: Unit Chief Operative Officer 10415

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

Grant Default Value 000000

Amount: \$3,317.24

# 152. Transfer from Albert G Lane Technical High School to Capital/Operations - City Wide

Rationale: Funds Transfer From Project# 2013-46221-OIP To Award# 2012-483-00-19; Change

Reason: NA.

Transfer From: Unit Albert G Lane Technical High School 46221

 Fund
 CIP Series 2012A
 483

 Account
 Capitalized Construction
 56310

 Program
 Region 1 O&M Cip
 009507

 Grant
 Default Value
 000000

Transfer to: Unit Capital/Operations - City Wide 12150

 Fund
 CIP Series 2012A
 483

 Account
 Capitalized Construction
 56310

 Program
 Region 1 O&M Cip
 009507

 Grant
 Default Value
 000000

Grant Default Value 000000

Amount: \$3,400.00

1000 ATMINISTER AT OIL	Magnet, Onto	ed and Talented to Edwin G Foreman High School	
Rationale:	Reimburse	ement for the the PSAT exam	
Transfer From:	Unit Fund Account Program Grant	Magnet, Gifted and Talented General Education Fund Seminar, Fees, Subscriptions, Professional Memberships Advanced Placement Program Default Value	10845 115 54505 111036 000000
Transfer to:	Unit Fund Account Program Grant	Edwin G Foreman High School General Education Fund Commodities - Supplies Assessments/Standards Default Value	46131 115 53405 223013 000000
Amount:	\$3,428.00		
154. <u>Transfer from I</u>	Magnet, Gifte	ed and Talented to North Grand High School	
Rationale:	Reimburse	ment for the the PSAT exam	
Transfer From:	Unit Fund Account Program Grant	Magnet, Gifted and Talented General Education Fund Seminar, Fees, Subscriptions, Professional Memberships Advanced Placement Program Default Value	10845 115 54505 111036 000000
Transfer to:	Unit Fund Account Program Grant	North Grand High School General Education Fund Services - Professional & Technical Assessments/Standards Default Value	46431 115 54125 223013 000000
Amount:	\$3,486.00		
155. Transfer from A	Academic Lea	arning and Support to Irvin C Mollison School	
Rationale:	After-Scho	ol All-Stars External Provider Request Full Allocation MOL	LISON
Transfer From:	Unit Fund Account Program Grant	Academic Learning and Support General Education Fund Commodities - Supplies Other After Schools Programs Default Value	11375 115 53405 320020 000000
Transfer to:	Unit Fund	Irvin C Mollison School General Education Fund Services Professional & Tackwins	26251 115

Account

Program

\$3,496.50

Grant

Amount:

Services - Professional & Technical

Other After Schools Programs

Other Gen Ed Funded Programs

54125

320020

000901

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

Rationale:	Transfer	funds	for	registration	fees.
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Transfer From: Unit Early Childhood Development - City Wide 11385
Fund Early Childhood Development 362
Account Instructional Materials. 53305
Program Oth Govt Fd Prog-Instr-Prekg 119027

Grant State Preschool For All Age 3-5 Community Partnerships 376655

Transfer to: Unit Early Childhood Development - City Wide 11385

Fund Early Childhood Development 362

Account Seminar, Fees, Subscriptions, Professional Memberships 54505

Program Oth Govt Fd Prog-Instr-Prekg 119027

Grant State Preschool For All Age 3-5 Community Partnerships 376655

Sale Hesenor For Minning Falliesomps

Amount: \$3,500.00

## 157. Transfer from Department of JROTC to Corporate Accounting

Rationale: Returning funds to Fund 124 Contingency due to grant expiration of 07/30/13.

Transfer From: Unit Department of JROTC 05261

FundSchool Special Income Fund124AccountTravel Expense54205ProgramR O T C-Curriculum221218GrantTawani Scholars Program070300

Transfer to: Unit Corporate Accounting 12410

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

Amount: \$3,500.51

# 158. Transfer from Independent Schools Of Chicago to Rogers Park Montessori

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

Programs.

Transfer From: Unit Independent Schools Of Chicago 70140

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

Transfer to: Unit Rogers Park Montessori 69248

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

Amount: \$3,543.20

#### 159. Transfer from Corporate Accounting to Talent Office

Rationale:	Reimbursable bucket fo	r The Museum of Science:	and Industry PD.

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

Transfer to: Unit Talent Office 11010

FundSchool Special Income Fund124AccountBenefits Pointer51330ProgramGeneral SalaryS Bkt290001GrantMsi Subs - Ausl070087

Amount: \$3,543.28

#### 160. Transfer from Corporate Accounting to Chief of Staff

Rationale: Check No. 00076788 Fifth Third Bank - Back To School Campaign (Grant Acceptance

Request 20141161).

Transfer From: Unit Corporate Accounting 12410

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

Transfer to: Unit Chief of Staff 10710

FundSchool Special Income Fund124AccountCommodities - Supplies53405ProgramBack To School Campaign221229GrantCitywide Miscellaneous904003

Amount: \$3,550.00

Rationale:

## 161. Transfer from Academic Learning and Support to Caldwell Academy Of Mathematics Science & Technology

ESP salary for CSI out of school time programming.

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

Transfer to: Unit Caldwell Academy Of Mathematics Science & Technology 22511

FundGeneral Education Fund115AccountCareer Service Salaries - Extended Day52130ProgramCommunity School Initiative390011GrantOther Gen Ed Funded Programs000901

Amount: \$3,584.00

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

Rationale:

Funds Transfer From Project# 2012-70020-LTG To Award# 2011-436-00-10; Change

Reason: NA.

Transfer From:

Unit	Walter Payton College Preperatory HS	70020
Fund	Miscellaneous Capital Fund	436
Account	Capitalized Construction	56310
Program	Electrical	009561
Grant	Comed Curtailment Payments	011128
Unit	Capital/Operations - City Wide	12150

Transfer to:

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

Amount:

\$3,603.00

Unit

# 163. Transfer from Corporate Accounting to Accounts Payable

Rationale:

Utilizing vacancy payroll salvage to increase allocation for overtime bucket PN#442952 in

12410

order to meet the needs of the Accounts Payable department.

Corporate Accounting

Transfer From:

Transfer to:

Fund	General Education Fund	115
Account	Pensions - Employee, ESP	57205
Program	Payroll Salvage	419001
Grant	Default Value	000000
Unit	Accounts Payable	12430
Fund	General Education Fund	115
Account	Bucket Position Pointer	51320
Program	General Salary S Bkt	290001
Grant	Default Value	000000

Amount:

\$3,605.16

## 164. Transfer from Academic Learning & Support - City Wide to Burnham/Anthony Inclusive Academy

-		•	
ĸ	21101	nale:	
1	auo	uarc.	

1st semester allocations.

Transfer From:

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

Transfer to:

Unit	Burnham/Anthony Inclusive Academy	22431
Fund	Miscellaneous Federal & State Block Grants	324
Account	Career Service Salaries - Extended Day	52130
Program	Other Instr Purposes Misc	119035
Grant	21st Century Community Learning Centers 3	442139

Amount:

\$3,624.08

#### 165. Transfer for Corporate Accounting

Rationale:	nale: To create overtime bucket in finance and cover negative pointer line balance		
Transfer From:	Unit	Corporate Accounting	12410
	Fund	General Education Fund	115

AccountProperty - Equipment55005ProgramController'S Office252502GrantDefault Value000000

Transfer to: Unit Corporate Accounting 12410

FundGeneral Education Fund115AccountBucket Position Pointer51320ProgramGeneral SalaryS Bkt290001GrantDefault Value000000

Amount: \$3,645.00

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

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

Programs.

Transfer From: Unit Bais Yaakov High School Of Chicago 69553

FundFederal Special Education IDEA Programs220AccountServices - Professional & Technical54125ProgramFederal - Nonpublic - Inst (Jewish)228953GrantLea Flowthru Instruction462061

Transfer to: Unit Joan Dachs Bais Yaakov Elem 69314

FundFederal Special Education IDEA Programs220AccountServices - Professional & Technical54125ProgramFederal - Nonpublic - Inst (Jewish)228953GrantLea Flowthru Instruction462061

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

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

Reason: NA.

\$3,675.00

Transfer From: Unit Adlai E Stevenson School 25471

FundAnticipated Summer 2013 Bonds484AccountCapitalized Furniture56306ProgramAll Other009526GrantDefault Value000000

Transfer to: Unit Capital/Operations - City Wide 12150

FundAnticipated Summer 2013 Bonds484AccountCapitalized Construction56310ProgramSchool Furniture & Equipment254403

Grant Default Value 000000

Amount: \$3,680.78

Amount:

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

D - 41 1	T 1 5
Rationale:	Funds 7

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

Reason: NA.

Transfer From: Unit Capital/Operations - City Wide 12150

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

Transfer to: George F Cassell School Unit 22651

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

Amount: \$3,700.00

# 169. Transfer from Ida Crown Jewish Academy to Yeshivas Tiferes TZVI

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

Programs.

Transfer From: Unit Ida Crown Jewish Academy 69361

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

Transfer to: Unit Yeshivas Tiferes TZVI 69442

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

Amount: \$3,710.00

# 170. Transfer from School Transportation - City Wide to Michael M Byrne School

1 stu nclb carfare reimbursement (aug-jun). Rationale:

Transfer From: Unit School Transportation - City Wide 11940

> Fund NCLB Title I Regular Fund 332 Account Car Fare 54215 Program General Transportation Svcs 255052 Grant Title I - Nclb - Choice Schools / Ses 430149

Transfer to: Unit Michael M Byrne School 22501

> Fund NCLB Title I Regular Fund 332 Car Fare Account 54215 General Transportation Svcs Program 255052

Grant Title I - Nclb - Choice Schools / Ses 430149

Amount: \$3,775.00

## 171. Transfer from Corporate Accounting to Youth Development and Positive Behavior Supports - City Wide

Check No. 2102 NoVo Foundation (Grant Acceptance Request 20130617). Total Award Rationale:

amount \$250,000.00.

1st semester funds.

Unit

Transfer From: Unit Corporate Accounting 12410

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

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

> Fund School Special Income Fund 124 Benefits Pointer Account 51330 Program Grants-Citywide Misc Fndtns 113090 Grant Casel Collaborating Districts Implementation (Year 2) 070121

Amount: \$3,810.00

Rationale:

Rationale:

Transfer From:

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

Academic Learning and Support

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

11375

Newton Bateman Elementary School Transfer to: Unit 22171

> General Education Fund Fund 115 Services - Professional & Technical 54125 Account Program Other Instr Purposes Misc 119035 Grant Default Value 000000

Amount: \$3,900.00

#### 173. Transfer from School Transportation - City Wide to William H Ray School

Transfer From: Unit School Transportation - City Wide 11940

NCLB parent carfare reimb for 2nd stu (oct to june).

Fund NCLB Title I Regular Fund 332 Account Car Fare 54215 Program General Transportation Svcs 255052 Grant Title I - Nclb - Choice Schools / Ses 430149

Transfer to: Unit William H Ray School 25071

> Fund NCLB Title I Regular Fund 332 Car Fare 54215 Account Program General Transportation Svcs 255052 Grant Title I - Nclb - Choice Schools / Ses 430149

\$3,950.00 Amount:

# 174. Transfer from Burnham Park Elementary Network to Network 6

n	ati	 _ 1	_

Budget transfer from old network to new network for Printers Plus Consolidation Project

FY14 allocation.

_	_	_
Tron	cfor	From

Unit	Burnham Park Elementary Network	02091
Fund	General Education Fund	115
Account	Services - Printing	54520
Program	Printer Plus Consolidation	266409
Grant	Default Value	000000
Y You it	Matriagle 6	02461

Transfer to:

Unit	Network 6	02461
Fund	General Education Fund	115
Account	Services - Printing	54520
Program	Printer Plus Consolidation	266409
Grant	Default Value	000000

Amount:

\$3,982.52

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

Rationale:

For purchase of laptops.

T		r-
1 rans	ter	From:

Unit	Early College and Career - City Wide	13727
Fund	General Education Fund	115
Account	Meals, Lodging, & Travel - Other	54555
Program	Cte General Administration	221214
Grant	Cte Programs	000389
Unit	Early College and Career - City Wide	13727
Fund	General Education Fund	115
Account	Property - Equipment	55005

Transfer to:

FundGeneral Education Fund115AccountProperty - Equipment55005ProgramCte General Administration221214GrantCte Programs000389

Amount:

\$4,000.00

# 176. Transfer for Early Childhood Development - City Wide

Rationale:

To purchase laptop computers.

Transfer	From:
TIMISICI	T TOILL

Unit	Early Childhood Development - City Wide	11385
Fund	Early Childhood Development	362
Account	Instructional Materials.	53305
Program	Oth Govt Fd Prog-Instr-Prekg	119027
Grant	State Preschool For All Age 0-3 Community Partnerships	376654

Transfer to:

Unit	Early Childhood Development - City Wide	11385
Fund	Early Childhood Development	362
Account	Property - Equipment	55005
Program	Oth Govt Fd Prog-Instr-Prekg	119027
Grant	State Preschool For All Age 0-3 Community Partnerships	376654

Amount:

\$4,000.00

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

Rationale: Funds for food supplies for professional developmen	Rationale:	Funds for food supplies	for professional development
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Transfer From: Unit Fund Accord Program Grant		13745 115 52100 419001 000000
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Transfer to: Unit Office of Strategic School Support Services - City Wide 13745

FundGeneral Education Fund115AccountCommodities - Food Supplies53205ProgramAdministrative Support221430GrantDefault Value000000

Amount: \$4,000.00

# 178. Transfer from Corporate Accounting to Youth Development and Positive Behavior Supports - City Wide

Rationale: Check No. 2102 NoVo Foundation (Grant Acceptance Request 20130617). Total Award

amount \$250,000.00.

Transfer From: Unit Corporate Accounting 12410

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

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

FundSchool Special Income Fund124AccountServices - Professional & Technical54125ProgramGrants-Citywide Misc Fndtns113090GrantCasel Collaborating Districts Implementation (Year 2)070121

Amount: \$4,000.00

#### 179. Transfer from Capital/Operations - City Wide to Lillian R Nicholson Specialty School For Science & Mathem

Rationale: Funds Transfer From Award# 2013-484-00-01 To Project# 2013-22181-CSP; Change

Reason: NA.

Transfer From: Unit Capital/Operations - City Wide 12150

FundAnticipated Summer 2013 Bonds484AccountCapitalized Construction56310ProgramInterior Renovation253526GrantDefault Value000000

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

FundAnticipated Summer 2013 Bonds484AccountCapitalized Furniture56306ProgramRenovations253508GrantDefault Value000000

Amount: \$4,004.36

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

D	ati	^*	• • •	٥.

Funds Transfer From Award# 2010-477-00-41 To Project# 2008-MS10-NSC; Change

Reason: NA.

T	c	177		
l rat	ısfer	HTO	m	

Unit Fund Account	Capital/Operations - City Wide CIP Series 2009EF Capitalized Construction	12150 477 56310
Program Grant	Parent Award Default Value	253543 000000
Unit Fund	Back of the Yards CIP Series 2009EF	46551 477
Account Program	Property - Equipment Modern Schools Across Chicago	55005 253533

Amount:

Transfer to:

\$4,040.40

Grant

# 181. Transfer from Harold Washington School to Capital/Operations - City Wide

Harold Washington School

Default Value

Rationale:

Funds Transfer From Project# 2013-24921-LTG To Award# 2013-436-00-04; Change

000000

24921

Reason: NA.

Unit

Transfer From:

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

Amount:

Transfer to:

\$4,145.18

## 182. Transfer from Pershing Elementary Network to Network 8

Rationale:

Budget transfer from old network to new network for Printers Plus Consolidation Project

FY14 allocation.

Transfer From:

Unit	Pershing Elementary Network	02121
Fund	General Education Fund	115
Account	Services - Printing	54520
Program	Printer Plus Consolidation	266409
Grant	Default Value	000000
Unit	Network 8	02481
Fund	General Education Fund	115

Transfer to:

Services - Printing 54520 Account Program Printer Plus Consolidation 266409 Grant 000000 Default Value

Amount:

\$4,146.76

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

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ĸ	2111	11124	100

Funds Transfer From Project# 2012-24551-STR To Award# 2012-483-00-20; Change

Reason: NA.

Transfer From:

UnitBernhard Moos School24551FundCIP Series 2012A483AccountServices - Professional & Technical54125ProgramRenovations253508GrantDefault Value000000

Transfer to:

UnitCapital/Operations - City Wide12150FundCIP Series 2012A483AccountCapitalized Construction56310ProgramRegion 2 O&M Cip009508GrantDefault Value000000

Amount:

\$4,167.00

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

Rationale:

Funds Transfer From Project# 2013-22821-OFR To Award# 2012-483-00-19; Change

Reason: NA.

Transfer From:

 Unit
 John C Coonley School
 22821

 Fund
 CIP Series 2012A
 483

 Account
 Capitalized Construction
 56310

 Program
 Region 1 O&M Cip
 009507

 Grant
 Default Value
 000000

Transfer to:

UnitCapital/Operations - City Wide12150FundCIP Series 2012A483AccountCapitalized Construction56310ProgramRegion 1 O&M Cip009507GrantDefault Value000000

Amount:

\$4,200.00

# 185. Transfer from Early College and Career to Early College and Career - City Wide

Rationale:

PPM 135395 - returning excess funds from pointers.

Transfer From:

Unit Early College and Career 13725 Fund Title I - School Improvement Carl Perkins 369 Account Benefits Pointer 51330 Program General Salary S Bkt 290001 Grant Carl Perkins - Special Student Needs 474561

Transfer to:

UnitEarly College and Career - City Wide13727FundTitle I - School Improvement Carl Perkins369AccountMiscellaneous Charges57940ProgramCte General Administration221214GrantCarl Perkins - Special Student Needs474561

Amount:

\$4,256.51

## 186. Transfer from Jacqueline B Vaughn Occupational High School to Capital/Operations - City Wide

Rationale:

Funds Transfer From Project# 2012-49081-STR To Award# 2012-483-00-19; Change

Reason: NA.

Transfer From:

UnitJacqueline B Vaughn Occupational High School49081FundCIP Series 2012A483AccountServices - Professional & Technical54125ProgramRenovations253508GrantDefault Value000000

Transfer to:

UnitCapital/Operations - City Wide12150FundCIP Series 2012A483AccountCapitalized Construction56310ProgramRegion 1 O&M Cip009507GrantDefault Value000000

Amount:

\$4,302.00

#### 187. Transfer from Chief of Staff to Chief Operative Officer

Rationale:

To fund Deputy COO position in new COO unit.

Transfer From:

Transfer to:

Chief of Staff 10710 Unit Fund General Education Fund 115 Account Hospitalization & Dental Insurance - Employee 57305 419001 Program Payroll Salvage 000000 Grant Default Value 10415 Unit Chief Operative Officer General Education Fund Fund

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

\$4,386.93

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

Rationale:

Amount:

Check No. Various (3 total) Miscellaneous Sports Events. Check Transmittal #19.

Transfer From:

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

Transfer to:

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

Amount:

\$4,400.00

#### 189. Transfer from Bowen Environmental Studies High School to Capital/Operations - City Wide

Rationale: Funds Transfer From Project# 2013-55031-CSP To Award# 2013-484-00-02; Change

Reason: NA.

Transfer From: Unit Bowen Environmental Studies High School 55031

FundAnticipated Summer 2013 Bonds484AccountCapitalized Construction56310ProgramRenovations253508GrantDefault Value000000

Transfer to: Unit Capital/Operations - City Wide 12150

FundAnticipated Summer 2013 Bonds484AccountCapitalized Construction56310ProgramRenovations253508GrantDefault Value000000

Amount: \$4,423.16

## 190. Transfer from Academic Learning and Support to Caldwell Academy Of Mathematics Science & Technology

Rationale: CSI out school time supplies.

Transfer From: Unit Academic Learning and Support 11375

FundGeneral Education Fund115AccountMiscellaneous Charges57940ProgramCommunity School Initiative390011GrantDefault Value000000

Transfer to: Unit Caldwell Academy Of Mathematics Science & Technology 22511

FundGeneral Education Fund115AccountCommodities - Supplies53405ProgramCommunity School Initiative390011GrantOther Gen Ed Funded Programs000901

Amount: \$4,427.13

# 191. Transfer from Office of Catholic Schools to St John Fisher School

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

Transfer From: Unit Office of Catholic Schools 69510

FundTitle II - Teacher Quality353AccountServices - Professional & Technical54125ProgramFederal - Nonpublic - Inst (Catholic)228958GrantTitle Iia - Archdiocese Of Chicago Supplementary Services494046

Transfer to: Unit St John Fisher School 69158

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

Amount: \$4,446.00

# 192. Transfer from Office of Catholic Schools to Brother Rice High School B

Rationale:	Transfer funds to process approved purchase order requests for Title IIA private school.		
Transfer From:	Unit	Office of Catholic Schools	69510
·	Fund	Title II - Teacher Quality	353
	Account	Services - Professional & Technical	54125
	Program	Federal - Nonpublic - Inst (Catholic)	228958
	Grant	Title Iia - Archdiocese Of Chicago Supplementary Services	494046
Transfer to:	Unit	Brother Rice High School B	69357
	Fund	Title II - Teacher Quality	353
	Account	Property - Equipment	55005
	Program	Federal - Nonpublic - Inst (Catholic)	228958
	Grant	Title Iia - Archdiocese Of Chicago Supplementary Services	494046
Amount:	\$4,446.00		

# 193. Transfer from Corporate Accounting to Joseph Brennemann School

Rationale:	Check No. 1187 - Blk & Wht Valet Parking Lot Revenue - (parking lot rental at

Brennemann).

Transfer From:	Unit Fund Account Program Grant	Corporate Accounting School Special Income Fund Miscellaneous Charges Special Income Fund 124 - Contingency Grants - Supplemental	12410 124 57940 600005 150900
Transfer to:	Unit	Joseph Brennemann School	25991
	Fund	School Special Income Fund	124
	Account	Miscellaneous Charges	57940
	Program	Grants-Rental Of Schl Bldgs/Gr	254905
	Grant	School Parking Lot Rental	000400

Amount: \$4,500.00

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

Rationale:	Smart phone purchases for 3 new field supervisors for bus aide program.		
Transfer From:	Unit	Student Transportation	11870
	Fund	General Education Fund	115
	Account	Commodities: Software	53306
	Program	Transportation Administration	255001
	Grant	Default Value	000000
Transfer to:	Unit	Information & Technology Services	12510
	Fund	General Education Fund	115
	Account	Services - Telephone & Telegraph	54405
	Program	Telecommunications	254501
	Grant	Default Value	000000
Amount	\$4.500.00		

Amount: \$4,500.00

#### 195. Transfer from Ravenswood-Ridge Elementary Network to Network 1

Budget transfer from old network to new network for Printers Plus Consolidation Project Rationale:

FY14 allocation.

Transfer From: Unit Ravenswood-Ridge Elementary Network 02031

> Fund General Education Fund 115 Account Services - Printing 54520 Program Printer Plus Consolidation 266409 Grant Default Value 000000

Transfer to: Unit Network 1 02411

> Fund General Education Fund 115 Services - Printing 54520 Account Program Printer Plus Consolidation 266409 Grant 000000 Default Value

Amount: \$4,516.26

# 196. Transfer from Richard Henry Lee School to Capital/Operations - City Wide

Funds Transfer From Project# 2013-26331-LTG To Award# 2013-436-00-04; Change Rationale:

Reason: NA.

Transfer From: Unit Richard Henry Lee School 26331

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

12150 Transfer to: Unit Capital/Operations - City Wide

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

Amount: \$4,546.57

#### 197. Transfer from South Side High School Network to Education General - City Wide

Transfer 115 funds from old networks to network contingency Rationale:

Transfer From: Unit South Side High School Network 02241

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

Transfer to: Education General - City Wide 12670 Unit

> Fund General Education Fund 115 Miscellaneous Charges 57940 Account Aio - Improvement Of Instruction Program 221080 000000

Grant Default Value

Amount: \$4,594.21

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

Ra	tion	ale:
Iλa	uou	laic.

Funds Transfer From Award# 2010-477-00-40 To Project# 2013-22641-LTG; Change

Reason: NA.

Transfer From:

 Unit
 Capital/Operations - City Wide
 12150

 Fund
 CIP Series 2009EF
 477

 Account
 Capitalized Construction
 56310

 Program
 Child Award
 253544

 Grant
 Default Value
 000000

Transfer to:

UnitIra F Aldridge Elementary School22641FundCIP Series 2009EF477AccountCapitalized Construction56310ProgramElectrical009561GrantDefault Value000000

Amount:

\$4,635.00

## 199. Transfer from Julia Ward Howe School to Capital/Operations - City Wide

Rationale:

Funds Transfer From Project# 2011-23851-MCR To Award# 2011-482-00-13; Change

23851

000000

Reason: NA.

Unit

Transfer From:

Fund CIP Series 2011A 482 Account Capitalized Construction 56310 Program Renovations 253508 Grant Default Value 000000 Unit Capital/Operations - City Wide 12150 CIP Series 2011A Fund 482 Account Capitalized Construction 56310 Program Masonary/Windows 009551

Amount:

Transfer to:

\$4,642.70

Grant

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

Default Value

Julia Ward Howe School

Rationale:

Funds Transfer From Project# 2012-53011-STK To Award# 2012-483-00-24; Change

Reason: NA.

Transfer From:

UnitChicago Vocational Career Academy53011FundCIP Series 2012A483AccountServices - Professional & Technical54125ProgramChimney009555GrantDefault Value000000

Transfer to:

UnitCapital/Operations - City Wide12150FundCIP Series 2012A483AccountCapitalized Construction56310ProgramRegion 6 O&M Cip009515GrantDefault Value000000

Amount:

\$4,704.00

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

Rationale:	Funds Transfer From Award# 2011-482-00-36 To Project# 2014-23441-ICR; Change

Reason: NA.

Transfer From:	Unit	Capital/Operations - City Wide	12150
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FundCIP Series 2011A482AccountCapitalized Construction56310ProgramContingencies009514GrantBuild America Bonds (Babs)610000

Transfer to: Unit John Gregory School 23441

Fund CIP Series 2011A 482
Account Services - Professional & Technical 54125
Program Interior Renovation 253526
Grant Build America Bonds (Babs) 610000

Amount: \$4,755.00

#### 202. Transfer for Chief of Staff

Rationale: African-American Studies Reception - Food purchased.

Transfer From: Unit Chief of Staff 10710

FundGeneral Education Fund115AccountServices - Professional & Technical54125ProgramBack To School Campaign221229GrantDefault Value000000

Transfer to: Unit Chief of Staff 10710

Fund General Education Fund 115
Account Commodities - Food Supplies 53205
Program Chief Of Staff 250005

Grant Default Value 000000

Amount: \$4,799.28

#### 203. Transfer from Grants Management & Administration - City Wide to Akiba Jewish Day School

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

Transfer From: Unit Grants Management & Administration - City Wide 12625

FundNCLB Title I Regular Fund332AccountServices - Professional & Technical54125ProgramEcia-Nonpublic Inst & Sup Svcs370004GrantTitle I - Nonpublic Instruction & Support Services - Catholic430142

Transfer to: Unit Akiba Jewish Day School 69343

Fund NCLB Title I Regular Fund 332
Account Services - Professional & Technical 54125
Program Tlcf-Oth Religions/Imp Of Inst 221024

Grant Title I - Nonpublic Instruction & Support Services - Jewish 430146

Amount: \$4,800.00

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

Rationale:	Funds Transfer From	Award# 2014-484-00-11 To	Project# 2014-22781-ADA; Change
Nationale.	Tuitus Transici From.	A Walum 2014-404-00-11 10	110jcciii 2014-22761-ADA, Change

Reason: NA.

Transfer From: Unit Capital/Operations - City Wide 12150

FundAnticipated Summer 2013 Bonds484AccountCapitalized Construction56310ProgramContingencies009514GrantDefault Value000000

Transfer to: Unit Zenos Colman School 22781

FundAnticipated Summer 2013 Bonds484AccountCapitalized Construction56310ProgramFaa/Ada009565GrantDefault Value000000

Amount: \$4,822.65

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

Rationale: Funds Transfer From Project# 2011-55191-MCR To Award# 2011-482-00-13; Change

Reason: NA.

Transfer From: Unit Bronzeville Scholastic Institute 55191

FundCIP Series 2011A482AccountCapitalized Construction56310ProgramRenovations253508GrantDefault Value000000

Transfer to: Unit Capital/Operations - City Wide 12150

FundCIP Series 2011A482AccountCapitalized Construction56310ProgramMasonary/Windows009551GrantDefault Value000000

Amount: \$4,826.43

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

Rationale: Funds Transfer From Award# 2014-436-00-35 To Project# 2014-25061-SIT; Change

Reason: NA.

Transfer From: Unit Capital/Operations - City Wide 12150

FundMiscellaneous Capital Fund436AccountCapitalized Construction56310ProgramAll Other009526GrantDefault Value000000

Transfer to: Unit Ravenswood School 25061

FundMiscellaneous Capital Fund436AccountServices - Professional & Technical54125ProgramAll Other009526GrantDefault Value000000

Amount: \$4,874.00

# 207. Transfer from Marquette Elementary to Capital/Operations - City Wide

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к.	211 <i>i</i>	าทล์	16.	

Funds Transfer From Project# 2013-24341-NPL To Award# 2013-483-00-15; Change

Reason: NA.

Transfer From:

Unit Marquette Elementary 24341 Fund CIP Series 2012A 483 Account Services - Professional & Technical 54125 Program Playlots 253513 Grant 000000 Default Value

Transfer to:

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

Amount:

\$4,893.00

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

John C Coonley School

Rationale:

Funds Transfer From Project# 2013-22821-OMA To Award# 2012-483-00-19; Change

22821

009551

000000

Reason: NA.

Unit

Transfer From:

Q		
Fund	CIP Series 2012A	483
Account	Capitalized Construction	56310
Program	Region 1 O&M Cip	009507
Grant	Default Value	000000
Unit	Capital/Operations - City Wide	12150
Fund	CIP Series 2012A	483
Account	Capitalized Construction	56310
Program	Region 1 O&M Cip	009507
Grant	Default Value	000000

Amount:

Transfer to:

\$4,900.00

# 209. Transfer from Florence Nightingale School to Capital/Operations - City Wide

Masonary/Windows

Default Value

Rationale:

Funds Transfer From Project# 2011-24671-MCR To Award# 2011-482-00-13; Change

Reason: CHANGE ORDER.

Transfer From:

Transfer to:

Unit	Florence Nightingale School	24671
Fund	CIP Series 2011A	482
Account	Capitalized Construction	56310
Program	Renovations	253508
Grant	Default Value	000000
Unit	Capital/Operations - City Wide	12150
Fund	CIP Series 2011A	482
Account	Capitalized Construction	56310

Amount:

\$4,998.00

Program

Grant

#### 210. Transfer from John D Shoop Elementary School to Capital/Operations - City Wide

Rationale:	Funds Transfer From Project# 2012-25381-STR To Award# 2010-477-00-35; Change

Reason: NA.

Transfer From:	Unit	John D Shoop Elementary School	25381
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FundCIP Series 2009EF477AccountCapitalized Construction56310ProgramRenovations253508GrantDefault Value000000

Transfer to: Unit Capital/Operations - City Wide 12150

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

Amount: \$5,000.00

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

Rationale: Check No. 1187 - Blk & Wht Valet Parking Lot Revenue - (parking lot rental at Blaine).

Transfer From: Unit Corporate Accounting 12410
Fund School Special Income Fund 124

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

Transfer to: Unit James G Blaine School 22261

FundSchool Special Income Fund124AccountMiscellaneous Charges57940ProgramGrants-Rental Of Schl Bldgs/Gr254905GrantSchool Parking Lot Rental000400

Amount: \$5,000.00

#### 212. Transfer from Thomas J Waters School to Capital/Operations - City Wide

Rationale: Funds Transfer From Project# 2012-25781-OEI To Award# 2012-483-00-19; Change

Reason: NA.

Transfer From: Unit Thomas J Waters School 25781

FundCIP Series 2012A483AccountCapitalized Construction56310ProgramRegion 1 O&M Cip009507GrantDefault Value000000

Transfer to: Unit Capital/Operations - City Wide 12150

Fund CIP Series 2012A 483
Account Capitalized Construction 56310
Program Region 1 O&M Cip 009507

Grant Default Value 000000

Amount: \$5,000.00

#### 213. Transfer for Talent Office - City Wide

D a 42	-1
Ration	aie:

\$5,000 stipend to CLC charter school mentor principals.

Transfer	From:
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Unit	Talent Office - City Wide	11070
Fund	Title II - Teacher Quality	353
Account	Bucket Position Pointer	51320
Program	General Salary S Bkt	290001
Grant	Title Iia - Teacher Quality	494045
Unit	Talent Office - City Wide	11070

Transfer to:

Unit	Talent Office - City Wide	11070
Fund	Title II - Teacher Quality	353
Account	Student Tuition - Charter Schools	54320
Program	Leadership Development	221315
Grant	Title Iia - Teacher Quality	494045

Amount:

\$5,000.00

# 214. Transfer from Corporate Accounting to Youth Development and Positive Behavior Supports - City Wide

Rationale:

Check No. 2102 NoVo Foundation (Grant Acceptance Request 20130617). Total Award

amount \$250,000.00.

Transfer From:

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

Transfer to:

UnitYouth Development and Positive Behavior Supports - City Wide10898FundSchool Special Income Fund124AccountCommodities - Food Supplies53205ProgramGrants-Citywide Misc Fndtns113090GrantCasel Collaborating Districts Implementation (Year 2)070121

Amount:

\$5,000.00

## 215. Transfer from Roger C Sullivan High School to Capital/Operations - City Wide

Rationale:

Funds Transfer From Project# 2012-46301-CAR To Award# 2012-483-00-14; Change

Reason: NA.

Transfer From:

Unit	Roger C Sullivan High School	46301
Fund	CIP Series 2012A	483
Account	Services - Professional & Technical	54125
Program	Interior Renovation	253526
Grant	Default Value	000000

Transfer to:

Capital/Operations - City Wide	12150
CIP Series 2012A	483
Capitalized Construction	56310
Career Employment Preparation	140070
Default Value	000000
	Capital/Operations - City Wide CIP Series 2012A Capitalized Construction Career Employment Preparation Default Value

Amount:

\$5,000.00

# 216. Transfer from Corporate Accounting to Talent Office

Rationale: Reimbursable bucket for The Newberry Library PD.			
Transfer From:	Unit	Corporate Accounting	12410
	Fund	School Special Income Fund	124
	Account	Miscellaneous Charges	57940
	Program	Special Income Fund 124 - Contingency	600005
	Grant	Grants - Supplemental	150900
Tuomafontos	T T	Talant Office	11010

Transfer to: Unit Talent Office 11010
Fund School Special Income Fund 124

Fund School Special Income Fund 124
Account Benefits Pointer 51330
Program General Salary S Bkt 290001
Grant Newberry Library - Substitutes 070085

Amount: \$5,076.43

# 217. Transfer from Michelle Clark Academic Prep Magnet High School to Capital/Operations - City Wide

Rationale: Funds Transfer From Project# 2013-41051-ICR To Award# 2013-483-00-14; Change

Reason: NA.

Transfer From: Unit Michelle Clark Academic Prep Magnet High School 41051

FundCIP Series 2012A483AccountCapitalized Furniture56306ProgramInterior Renovation253526GrantDefault Value000000

Transfer to: Unit Capital/Operations - City Wide 12150

FundCIP Series 2012A483AccountCapitalized Construction56310ProgramStem - Extended Student Learning125023GrantDefault Value000000

Amount: \$5,106.93

# 218. Transfer from Academic Learning and Support to Paul Revere Accelerated School

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

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

Transfer to: Unit Paul Revere Accelerated School 25121

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

Amount: \$5,108.20

# 219. Transfer from Little Village Multiplex to Capital/Operations - City Wide

Rationale: Funds Transfer From Project# 2013-49121-BAS To Award# 2011-436-00-10; Change

Reason: NA.

Transfer From: Unit Little Village Multiplex 49121

FundMiscellaneous Capital Fund436AccountCapitalized Construction56310ProgramBoiler/Mechanical009559GrantComed Curtailment Payments011128

Transfer to: Unit Capital/Operations - City Wide 12150

FundMiscellaneous Capital Fund436AccountCapitalized Construction56310ProgramEnergy Efficiency Projects253531GrantComed Curtailment Payments011128

Amount: \$5,248.00

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

Rationale: Returning funds to order CTE culinary equipment centrally.

Transfer From: Unit Southside Occupational Academy 49031

FundTitle I - School Improvement Carl Perkins369AccountProperty - Equipment55005ProgramCulinary Arts140505GrantCarl Perkins - Special Student Needs474561

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

FundTitle I - School Improvement Carl Perkins369AccountProperty - Equipment55005ProgramCulinary Arts140505GrantCarl Perkins - Special Student Needs474561

Amount: \$5,266.48

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

Rationale: Funds Transfer From Award# 2013-484-00-04 To Project# 2014-23831-MCR; Change

Reason: NA.

Transfer From: Unit Capital/Operations - City Wide 12150

FundAnticipated Summer 2013 Bonds484AccountCapitalized Construction56310ProgramRepairs & Improvements251392GrantDefault Value000000

Transfer to: Unit Oliver Wendell Holmes School 23831

FundAnticipated Summer 2013 Bonds484AccountCapitalized Construction56310ProgramStairs And Doors009557GrantDefault Value000000

Amount: \$5,269.00

# 222. Transfer from Louis Nettelhorst School to Capital/Operations - City Wide

Rationale:	Funds Transfer From Project# 2013-24661-LTG To Award# 2013-436-00-04; Change
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Reason: NA.

Transfer From: Louis Nettelhorst School 24661 Unit

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

Grant Default Value

Transfer to: Unit Capital/Operations - City Wide 12150

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

\$5,349.49 Amount:

#### 223. Transfer for Network 5

Rationale: Providing for printing services for Network 5 to include Math, Literacy, Science and

Attendance improvement PD documents.

Transfer From: Unit Network 5 02451

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

Transfer to: Unit Network 5 02451

> Fund NCLB Title I Regular Fund 332 Account Services - Printing 54520 Program Aio - Improvement Of Instruction 221080 Grant Title I - Supplemental 430147

Amount: \$5,352.52

### 224. Transfer from Academic Learning and Support to Caldwell Academy Of Mathematics Science & Technology

Rationale: CSI out of school time teacher salaries.

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

Unit Transfer to: Caldwell Academy Of Mathematics Science & Technology 22511

> Fund General Education Fund 115 Account Teacher Salaries - Extended Day 51130 Program Community School Initiative 390011 Grant Other Gen Ed Funded Programs 000901

Amount: \$5,359.20

Transfer to:

### 225. Transfer from Patrick Henry School to Capital/Operations - City Wide

Rationale:	Funds Transfer From Project# 2012-23731-LTG To Award# 2013-436-00-04; Change

Reason: NA.

Transfer From:	Unit	Patrick Henry School	23731

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

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

\$5,381.69 Amount:

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

Rationale: Printing of posters and sophomore mailing for CPFTA program.

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

Fund School Special Income Fund 124 Account Career Service Salaries - Other 52140 Program Police And Fire Training - Voc 140060 Grant Cte Programs 000389

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

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

Amount: \$5,395.00

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

Rationale: Utilizing vacancy payroll salvage to increase allocation for overtime bucket PN#442952 in

order to meet the needs of the Accounts Payable department.

Transfer From: Unit Corporate Accounting 12410

> Fund General Education Fund 115 Account Pensions - ESP Employer 57210 Program Payroll Salvage 419001 Grant Default Value 000000

Transfer to: Unit Accounts Payable 12430

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

Amount: \$5,472.12

### 228. Transfer from Corporate Accounting to Thurgood Marshall Middle School

Rationale:	Check No. 8275 (Kidwatch Plus - November 2013 payment - Rental Income).
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Transfer From:	Unit	Corporate Accounting	12410
	Fund	School Special Income Fund	124
	Account	Miscellaneous Charges	57940
	Program	Special Income Fund 124 - Contingency	600005
	Grant	Grants - Supplemental	150900

Transfer to: Unit Thurgood Marshall Middle School 41081
Fund School Special Income Fund 124
Account Miscellaneous Charges 57940

ProgramGrants-Rental Of Schl Bldgs/Gr254905GrantPermit/Rental - All Schools142100

Amount: \$5,483.75

### 229. Transfer from Corporate Accounting to Disney II Magnet School

Rationale: Check No. 8275 (Kidwatch Plus - November 2013 payment - Rental Income).

Transfer From:	Unit Fund Account	Corporate Accounting School Special Income Fund Miscellaneous Charges	12410 124 57940
	Program Grant	Special Income Fund 124 - Contingency Grants - Supplemental	600005 150900
Transfer to:	Unit Fund Account	Disney II Magnet School School Special Income Fund Miscellaneous Charges	26921 124 57940

AccountMiscellaneous Charges57940ProgramGrants-Rental Of Schl Bldgs/Gr254905GrantPermit/Rental - All Schools142100

Supplies for CSI out of school time programming.

Amount: \$5,483.76

Rationale:

# 230. Transfer from Academic Learning and Support to Henry D Lloyd School

Transfer From:	Unit	Academic Learning and Support	11375

UnitAcademic Learning and Support11375FundGeneral Education Fund115AccountMiscellaneous Charges57940ProgramCommunity School Initiative390011GrantDefault Value000000

Transfer to: Unit Henry D Lloyd School 24221

FundGeneral Education Fund115AccountCommodities - Supplies53405ProgramCommunity School Initiative390011GrantOther Gen Ed Funded Programs000901

Amount: \$5,660.00

### 231. Transfer from Independent Schools Of Chicago to Brickton Montessori School

Rationale:	Transfer funds to process approved purchase order requests for Private Schools IDEA Programs.			
Transfer From:	Unit	Independent Schools Of Chicago	70140	
	Fund	Federal Special Education IDEA Programs	220	
	Account	Services - Professional & Technical	54125	
	Program	Federal - Nonpublic - Inst (Independant)	228950	
	Grant	Lea Flowthru Instruction	462061	
Transfer to:	Unit	Brickton Montessori School	69202	

Fund Federal Special Education IDEA Programs 220

Account Services - Professional & Technical 54125
Program Federal - Nonpublic - Inst (Independent) 228950
Grant Lea Flowthru Instruction 462061

Grant Lea Flowthru Instruction

Amount: \$5,700.00

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

Rationale: Check No. 1286 Clear Lake Construction, Inc. (AT&T - Engineer OT for Robert Salibellas

on 08/31/13, 09/08/13, and 09/14/13 and William Segarra on 09/06/13, 09/07/13, 09/21/13 and

10/03/13 (Talcott (25581)) Total payment \$5,800.00.

Transfer From: Unit Corporate Accounting 12410

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

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

FundSchool Special Income Fund124AccountBucket Position Pointer51320ProgramGeneral SalaryS Bkt290001GrantCellular Revenue000388

Grant Certifia Revenue 00056

Amount: \$5,715.90

# 233. Transfer from Elizabeth Peabody School to Capital/Operations - City Wide

Rationale: Funds Transfer From Project# 2013-24861-LTG To Award# 2013-436-00-04; Change

Reason: NA.

Transfer From: Unit Elizabeth Peabody School 24861

FundMiscellaneous Capital Fund436AccountCapitalized Construction56310ProgramElectrical009561GrantDefault Value000000

Transfer to: Unit Capital/Operations - City Wide 12150

FundMiscellaneous Capital Fund436AccountCapitalized Construction56310ProgramEnergy Efficiency Projects253531GrantDefault Value000000

Orant Detault value 0000

Amount: \$5,719.23

# 234. Transfer from Academic Learning & Support - City Wide to Burnham/Anthony Inclusive Academy

Rationale:	1st semester allocations.			
Transfer From:	Unit Fund Account Program Grant	Academic Learning & Support - City Wide Miscellaneous Federal & State Block Grants Miscellaneous Charges Other Instr Purposes Misc 21st Century Community Learning Centers 3	11390 324 57940 119035 442139	
Transfer to:	Unit Fund Account Program Grant	Burnham/Anthony Inclusive Academy Miscellaneous Federal & State Block Grants Teacher Salaries - Extended Day Other Instr Purposes Misc 21st Century Community Learning Centers 3	22431 324 51130 119035 442139	
Amount:	\$5,752.50			

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

Rationale:	Funds Transfer From Project# 2011-24851-MCR To Award# 2011-482-00-13; Change
	Reason: NA.

Transfer From:	Unit Fund Account Program Grant	Louis Pasteur School CIP Series 2011A Capitalized Construction Renovations Default Value	24851 482 56310 253508 000000
Transfer to:	Unit Fund Account Program Grant	Capital/Operations - City Wide CIP Series 2011A Capitalized Construction Masonary/Windows Default Value	12150 482 56310 009551 000000

Amount: \$5,790.00

Rationale:

# 236. Transfer from Joyce Kilmer School to Capital/Operations - City Wide

	Reason: N	IA.	
Transfer From:	Unit	Joyce Kilmer School	24021
	Fund	Miscellaneous Capital Fund	436
	Account	Capitalized Construction	56310
	Program	Electrical	009561
	Grant	Default Value	000000
Transfer to:	Unit	Capital/Operations - City Wide	12150
	Fund	Miscellaneous Capital Fund	436
	Account	Capitalized Construction	56310
	Program	Energy Efficiency Projects	253531
	Grant	Default Value	000000
Amount:	\$5,833.69		

Funds Transfer From Project# 2013-24021-LTG To Award# 2013-436-00-04 ; Change

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

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

Reason: NA.

Transfer From: Unit Cyrus H Mccormick School 24431

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

Grant Default Value

Transfer to: Capital/Operations - City Wide Unit 12150

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

\$5,839.27 Amount:

### 238. Transfer from O'Hare Elementary Network to Network 1

Rationale: Budget transfer from old network to new network for Printers Plus Consolidation Project

FY14 allocation.

Transfer From: Unit O'Hare Elementary Network 02021

> Fund General Education Fund 115 Account Services - Printing 54520 Printer Plus Consolidation Program 266409 Grant Default Value 000000

Transfer to: Unit Network 1 02411

> Fund General Education Fund 115 Account Services - Printing 54520 Program Printer Plus Consolidation 266409 Grant Default Value 000000

\$5,871.14 Amount:

# 239. Transfer from Fullerton Elementary Network to Network 2

Rationale: Budget transfer from old network to new network for Printers Plus Consolidation Project

FY14 allocation.

Transfer From: Unit Fullerton Elementary Network 02041

> General Education Fund Fund 115 Services - Printing 54520 Account Program Printer Plus Consolidation 266409 Grant Default Value 000000

Transfer to: Unit Network 2 02421

> Fund General Education Fund 115 Services - Printing 54520 Account Printer Plus Consolidation Program 266409 Grant Default Value 000000

Amount: \$5,871.14

### 240. Transfer from Englewood-Gresham Elementary Network to Network 8

Rationale:	Budget transfer from old network to new network for Printers Plus Consolidation Project
Kanonaie.	budget transfer from old network to new network for Finiters Flus Consolidation Floject

FY14 allocation.

Transfer From: Unit Englewood-Gresham Elementary Network 02131

FundGeneral Education Fund115AccountServices - Printing54520ProgramPrinter Plus Consolidation266409GrantDefault Value000000

Transfer to: Unit Network 8 02481

FundGeneral Education Fund115AccountServices - Printing54520ProgramPrinter Plus Consolidation266409GrantDefault Value000000

Amount: \$5,871.14

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

Rationale: Funds Transfer From Award# 2012-483-00-24 To Project# 2014-47091-OWN; Change

Reason: NA.

Transfer From: Unit Capital/Operations - City Wide 12150

FundCIP Series 2012A483AccountCapitalized Construction56310ProgramRegion 6 O&M Cip009515GrantDefault Value000000

Transfer to: Unit Chicago High School For Agricultural Sciences 47091

 Fund
 CIP Series 2012A
 483

 Account
 Capitalized Construction
 56310

 Program
 Region 5 O&M Cip
 009513

 Grant
 Default Value
 000000

Amount: \$5,874.00

# 242. Transfer from Corporate Accounting to Youth Development and Positive Behavior Supports - City Wide

Rationale: Check No. 2102 NoVo Foundation (Grant Acceptance Request 20130617). Total Award

amount \$250,000.00.

Transfer From: Unit Corporate Accounting 12410

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

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

FundSchool Special Income Fund124AccountBucket Position Pointer51320ProgramGrants-Citywide Misc Fndtns113090GrantCasel Collaborating Districts Implementation (Year 2)070121

Amount: \$5,913.00

# 243. Transfer from Al Raby High School to School Support Center

	Payment fo	or Premium Services.	
Transfer From:	Unit	Al Raby High School	46471
	Fund	Supplemental General State Aid	225
	Account	Services - Contractual	54105
	Program	Ssc Premium Services	24101
	Grant	Supplemental General State Aid (Sgsa)	00070
Transfer to:	Unit	School Support Center	15010
	Fund	Supplemental General State Aid	225
	Account	Miscellaneous Charges	57940
	Program	Ssc Premium Services	24101
	Grant	Supplemental General State Aid (Sgsa)	00070
Amount:	\$6,000.00		
Transfer from (	Children and	Family Benefits Unit to Chief Financial Officer	
. Transfer from ( Rationale:		Family Benefits Unit to Chief Financial Officer on liability consulting services to chief financial officer	
Rationale:		on liability consulting services to chief financial officer  Children and Family Benefits Unit	. 12420
Rationale:	Fund pensi	on liability consulting services to chief financial officer	
	Fund pensi Unit	on liability consulting services to chief financial officer Children and Family Benefits Unit General Education Fund Benefits Pointer	12420 115
Rationale:	Fund pensi Unit Fund	on liability consulting services to chief financial officer  Children and Family Benefits Unit  General Education Fund	12420 115 51330 29000
Rationale:	Fund pensi Unit Fund Account	on liability consulting services to chief financial officer Children and Family Benefits Unit General Education Fund Benefits Pointer	12420 115 51330 29000
Rationale: Transfer From:	Fund pensi Unit Fund Account Program	on liability consulting services to chief financial officer Children and Family Benefits Unit General Education Fund Benefits Pointer General Salary S Bkt	12420 115 51330 29000 00000
Rationale: Transfer From:	Fund pensi Unit Fund Account Program Grant	on liability consulting services to chief financial officer  Children and Family Benefits Unit General Education Fund Benefits Pointer General Salary S Bkt Default Value	12420 115 51330
Rationale: Transfer From:	Fund pensi Unit Fund Account Program Grant Unit	on liability consulting services to chief financial officer  Children and Family Benefits Unit General Education Fund Benefits Pointer General Salary S Bkt Default Value  Chief Financial Officer	12420 115 51330 29000 00000
Rationale: Transfer From:	Fund pensi Unit Fund Account Program Grant Unit Fund	on liability consulting services to chief financial officer  Children and Family Benefits Unit General Education Fund Benefits Pointer General Salary S Bkt Default Value  Chief Financial Officer General Education Fund	12420 115 51330 29000 00000 12310 115 54125 25250
Rationale:	Fund pensi Unit Fund Account Program Grant Unit Fund Account	on liability consulting services to chief financial officer  Children and Family Benefits Unit General Education Fund Benefits Pointer General Salary S Bkt Default Value  Chief Financial Officer General Education Fund Services - Professional & Technical	12420 115 51330 29000 00000

# 245. Transfer from Academic Learning and Support to Luke O'Toole School

Rationale:	ESP salary	for CSI out of school programming.	
Transfer From:	Unit Fund Account Program Grant	Academic Learning and Support General Education Fund Miscellaneous Charges Community School Initiative Default Value	11375 115 57940 390011 000000
Transfer to:	Unit Fund Account Program Grant	Luke O'Toole School General Education Fund Career Service Salaries - Extended Day Community School Initiative Other Gen Ed Funded Programs	24801 115 52130 390011 000901
Amount:	\$6,065.00		

# 246. Transfer from Office of Strategic School Support Services - City Wide to K-12 Advising

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к	atio	าทล	ıe.

College counselor transfer.

Transfer From:	Unit	Office of Strategic School Support Services - City Wide	13745
	Fund	Title I - Comprehensive School Reform	367
	Account	Miscellaneous Charges	57940
	Program	Sch Instr Supp Svcs	221001
	Grant	Sig Transformation - District	434038

Transfer to:

Unit K-12 Advising 10850 Fund Title I - Comprehensive School Reform 367 Account Benefits Pointer 51330 Program General Salary S Bkt 290001 Grant Sig Transformation - District 434038

Amount:

\$6,097.00

### 247. Transfer from Office of Strategic School Support Services - City Wide to K-12 Advising

Rationale:

College specialists transfer.

Transfer From:	Unit	Office of Strategic School Support Services - City Wide	13745
	Fund	Title I - Comprehensive School Reform	367
	Account	Services - Professional & Technical	54125
	Program	Oth Govt Fd Prog-Impr Of Inst	221011
	Grant	Sig - District	435016
Transfer to:	Unit	K-12 Advising	10850
	Fund	Title I - Comprehensive School Reform	367
	Account	Benefits Pointer	51330
	Program	General Salary S Bkt	290001
	Grant	Sig - District	435016

Amount:

\$6,097.00

# 248. Transfer from Corporate Accounting to Accounts Payable

Rationale: To increase allocation for overtime bucket PN#442952 in order to meet the needs of the

Accounts Payable department.

Transfer From: Unit Corporate Accounting 12410 Fund General Education Fund 115 Account Hospitalization & Dental Insurance - Employee 57305 Program Payroll Salvage 419001 Grant 000000 Default Value Transfer to: Unit Accounts Payable 12430 General Education Fund Fund 115 **Bucket Position Pointer** Account 51320

Account Bucket Position Pointer 51320
Program General Salary S Bkt 290001
Grant Default Value 000000

Amount:

\$6,214.82

# 2

249. Transfer from C	Capital/Oper	ations - City Wide to Ronald H Brown Community Academy	, -
Rationale:	Funds Transfer From Award# 2010-477-00-40 To Project# 2012-24631-SIP ; Change Reason : NA.		
Transfer From:	Unit Fund Account Program Grant	Capital/Operations - City Wide CIP Series 2009EF Capitalized Construction Child Award Default Value	12150 477 56310 253544 000000
Transfer to:	Unit Fund Account Program Grant	Ronald H Brown Community Academy CIP Series 2009EF Capitalized Construction Renovations Default Value	24631 477 56310 253508 000000
Amount:	\$6,248.00		
250. Transfer from C	Christian Ebi	nger to Capital/Operations - City Wide	
Rationale:	Funds Trar Reason: N	nsfer From Project# 2013-23051-LTG To Award# 2013-436-00- [A.	04; Change
Transfer From:	Unit Fund Account Program Grant	Christian Ebinger Miscellaneous Capital Fund Capitalized Construction Energy Efficiency Projects Default Value	23051 436 56310 253531 000000
Transfer to:	Unit Fund Account Program Grant	Capital/Operations - City Wide Miscellaneous Capital Fund Capitalized Construction Energy Efficiency Projects Default Value	12150 436 56310 253531 000000
Amount:	\$6,286.30		
251. Transfer for LS	C Relations		
Rationale:	Funds need	led to open intern buckets.	
Transfer From:	Unit Fund Account Program Grant	LSC Relations NCLB Title I Regular Fund Services - Professional & Technical Parent Training Title I - Supplemental	10910 332 54125 390030 430147
Transfer to:	Unit Fund	LSC Relations NCLB Title I Regular Fund Repetits Pointer	10910 332

\$6,286.94 Amount:

Grant

Account

Program

Benefits Pointer

General Salary

Title I - Supplemental

S Bkt

51330

290001

430147

# 252. Transfer from Grants Management & Administration - City Wide to Christo Rey High School

Rationale:	Transfer fo	ands to process approved purchase order request for Private Schoo	ls Title I.
Transfer From:	Unit	Grants Management & Administration - City Wide	12625
	Fund	NCLB Title I Regular Fund	332
	Account	Services - Professional & Technical	54125
	Program	Ecia-Nonpublic Inst & Sup Svcs	37000
	Grant	Title I - Nonpublic Instruction & Support Services - Catholic	43014
Transfer to:	Unit	Christo Rey High School	69170
	Fund	NCLB Title I Regular Fund	332
	Account	Services - Professional & Technical	54125
	Program	Nonpublic Sup Counseling Services	39001
	Grant	Title I - Nonpublic Instruction & Support Services - Catholic	43014
Amount:	\$6,300.00		
. Transfer from (	Office of Cath	olic Schools to Associated Talmud Torah Of Chicago	
Rationale:	Transfer for Program.	ands to process approved purchase order request for Private School	ls Title I
Transfer From:	Unit	Office of Catholic Schools	69510
	Fund	NCLB Title I Regular Fund	332
	Account	Services - Professional & Technical	54125

Transfer to: Unit Associated Talmud Torah Of Chicago 69530

Ecia-Nonpublic Inst & Sup Svcs

Fund NCLB Title I Regular Fund 332

Account Services - Professional & Technical 54125

Program Nonpublic Sup Counseling Services 390014

Title I - Nonpublic Instruction & Support Services - Catholic

370004

430142

Grant Title I - Nonpublic Instruction & Support Services - Jewish 430146

Amount: \$6,300.00

Rationale:

# 254. Transfer from Chief of Staff to Chief Operative Officer

Fund COO Department.

Program

Grant

Transfer From:	Unit	Chief of Staff	10710

FundGeneral Education Fund115AccountBenefits Pointer51330ProgramGeneral SalaryS Bkt290001GrantDefault Value000000

Transfer to: Unit Chief Operative Officer 10415

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

Grant Default Value 000000

Amount: \$6,338.62

# 255. Transfer from Chief of Staff to Chief Operative Officer

Rationale:

To fund Deputy COO position in new COO unit.

Transfer From:	Unit	Chief of Staff	10710
	Fund	General Education Fund	115
	Account	Pensions - Employee, ESP	57205
	Program	Payroll Salvage	419001
	Grant	Default Value	000000

Transfer to: Unit Chief Operative Officer 10415

FundGeneral Education Fund115AccountRegular Position Pointer51300ProgramGeneral SalaryS Bkt290001GrantDefault Value000000

Amount: \$6,385.09

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

Rationale: Funds Transfer From Project# 2011-46141-LTG To Award# 2011-436-00-10; Change

Reason: NA.

Transfer From: Unit Gage Park High School 46141 Fund Miscellaneous Capital Fund 436 Account Capitalized Construction 56310 Program **Energy Efficiency Projects** 253531 Grant Comed Curtailment Payments 011128 Transfer to: Unit Capital/Operations - City Wide 12150

FundMiscellaneous Capital Fund436AccountCapitalized Construction56310ProgramEnergy Efficiency Projects253531GrantComed Curtailment Payments011128

Amount: \$6,400.00

### 257. Transfer from Skyway Elementary Network to Network 6

Rationale: Budget transfer from old network to new network for Printers Plus Consolidation Project

FY14 allocation.

Transfer From: Unit Skyway Elementary Network 02101 General Education Fund Fund 115 Account Services - Printing 54520 Program Printer Plus Consolidation 266409 Grant Default Value 000000

Transfer to: Unit Network 6 02461

FundGeneral Education Fund115AccountServices - Printing54520ProgramPrinter Plus Consolidation266409GrantDefault Value000000

Amount: \$6,404.88

# 258. T

258. Transfer from A	cademic Lea	rning and Support to Frederick Funston School	
Rationale:	1st semeste	er funds.	
Transfer From:	Unit Academic Learning and Support		11375
	Fund	General Education Fund	115
	Account	Miscellaneous Charges	57940
	Program	Community School Initiative	390011
	Grant	Default Value	000000
Transfer to:	Unit	Frederick Funston School	23291
	Fund	General Education Fund	115
	Account	Commodities - Supplies	53405
	Program	Community School Initiative	390011
	Grant	Default Value	000000
Amount:	\$6,417.58		
259. Transfer from L	yman A Bud	long School to Capital/Operations - City Wide	
Rationale:	Funds Tran Reason: N	nsfer From Project# 2013-22391-LTG To Award# 2013-436-00-0 A.	4; Change
Transfer From:	Unit	Lyman A Budlong School	22391
	Fund	Miscellaneous Capital Fund	436
	Account	Capitalized Construction	56310
	Program	Energy Efficiency Projects	253531
	Grant	Default Value	000000

Transfer to:	Unit	Capital/Operations - City Wide	12150

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

Grant 000000 Default Value

Amount: \$6,497.90

# 260. Transfer from Capital/Operations - City Wide to Elaine O Goodlow Magnet School

Rationale:	Funds	Transfer From Award# 2013-484-00-95 To Project# 2014-29061-ICR; Change
	_	* T .

Reason: NA.

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

Account Capitalized Construction 56310 009546 Program New School Openings Other 000000 Grant Default Value

Transfer to: Unit Elaine O Goodlow Magnet School 29061

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

\$6,542.00 Amount:

# 261. Transfer for Law Office

To balance negative pointer line.

Transfer From:

Unit Law Office 10210 Fund General Education Fund .115 Account Career Service Salaries - Regular 52100 Program Payroll Salvage 419001 Grant Default Value 000000

Transfer to:

Unit Law Office 10210 Fund General Education Fund 115 Regular Position Pointer Account 51300 Program General Salary S Bkt 290001 Grant Default Value 000000

Amount:

\$6,639.75

# 262. Transfer from John D Shoop Elementary School to Capital/Operations - City Wide

Rationale:

Funds Transfer From Project# 2012-25381-STR To Award# 2012-483-00-24; Change

Reason: NA.

Transfer From:

Unit	John D Shoop Elementary School	25381
Fund	CIP Series 2012A	483
Account	Capitalized Construction	56310
Program	Renovations	253508
Grant	Default Value	000000
Unit	Capital/Operations - City Wide	12150

Transfer to:

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

Amount:

\$6,721.00

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

Rationale:

Funds Transfer From Award# 2010-481-00-02 To Project# 2011-25471-ANX; Change

Reason: NA.

Transfer From:

Unit Capital/Operations - City Wide 12150 Fund BABS - CIP Series 2010D 481 Account Capitalized Construction 56310 Program American Disabilities Act/Ada 253530 Grant Build America Bonds (Babs) 610000

Transfer to:

Unit Adlai E Stevenson School 25471 Fund BABS - CIP Series 2010D 481 Account Capitalized Construction 56310 Program Annex 253518 Grant Build America Bonds (Babs) 610000

Amount:

\$6,734.90

# 26

264. Transfer from C	Grover Cleve	land School to Capital/Operations - City Wide	
Rationale:	Funds Transfer From Project# 2013-22741-LTG To Award# 2013-436-00-04; Change Reason: NA.		
Transfer From:	Unit Fund Account Program Grant	Grover Cleveland School Miscellaneous Capital Fund Capitalized Construction Energy Efficiency Projects Default Value	22741 436 56310 253531 000000
Transfer to:	Unit Fund Account Program Grant	Capital/Operations - City Wide Miscellaneous Capital Fund Capitalized Construction Energy Efficiency Projects Default Value	12150 436 56310 253531 000000
Amount:	\$6,780.03		
265. Transfer from H	Iyde Park Ca	reer Academy to Capital/Operations - City Wide	
Rationale:	Funds Trai Reason: N	nsfer From Project# 2013-46171-CSP To Award# 2013-484-00-(A.	3; Change
Transfer From:	Unit Fund Account Program Grant	Hyde Park Career Academy Anticipated Summer 2013 Bonds Capitalized Furniture Renovations Default Value	46171 484 56306 253508 000000
Transfer to:	Unit Fund Account Program Grant	Capital/Operations - City Wide Anticipated Summer 2013 Bonds Capitalized Construction All Other Default Value	12150 484 56310 009567 000000
Amount:	\$6,838.88		
266. Transfer from H	ancock High	School to Capital/Operations - City Wide	
Rationale:	Funds Tran Reason: O	isfer From Project# 2011-46021-MCR To Award# 2011-482-00- RIGINAL.	13; Change
Transfer From:	Unit Fund Account Program Grant	Hancock High School CIP Series 2011A Capitalized Construction Renovations Default Value	46021 482 56310 253508 000000
Transfer to:	Unit Fund	Capital/Operations - City Wide CIP Series 2011A	12150 482

89

56310

009551

000000

Capitalized Construction

Masonary/Windows

Default Value

Account Program

\$6,863.02

Grant

Amount:

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

Rationale:	Transfer for Programs.	unds to process approved purchase order requests for Private S	Schools IDEA
Transfer From:	Unit	Independent Schools Of Chicago	70140
	Fund	Federal Special Education IDEA Programs	220
	Account	Services - Professional & Technical	54125
	Program	Federal - Nonpublic - Inst (Independant)	228950
	Grant	Lea Flowthru Instruction	462061
Transfer to:	Unit	Near North Montessori A	69458
	Fund	Federal Special Education IDEA Programs	220
	Account	Services - Professional & Technical	54125
	Program	Federal - Nonpublic - Inst (Independant)	228950
	Grant	Lea Flowthru Instruction	462061
Amount:	\$6,867.00		
68. Transfer from A	Academic Lea	rning and Support to Francis W Parker Community Acad	lemy
Rationale:	Teacher sal	lary for CSI out of school time programming.	
Transfer From:	Unit	Academic Learning and Support	11375
	Fund	General Education Fund	115
	Account	Miscellaneous Charges	57940
	Program	Community School Initiative	390011
	Grant	Default Value	000000
Transfer to:	Unit	Francis W Parker Community Academy	31181
	Fund	General Education Fund	115
	Account	Career Service Salaries - Extended Day	52130
	Program	Community School Initiative	390011
	Grant	Other Gen Ed Funded Programs	000901
Amount:	\$6,903.00		
.69. <u>Transfer from (</u>	Capital/Opera	ntions - City Wide to Fort Dearborn Elementary School	
Rationale:	Funds Tran Reason: N	nsfer From Award# 2014-484-00-21 To Project# 2014-23241- A.	OFR; Change
Transfer From:	Unit	Capital/Operations - City Wide	12150
	Fund	Anticinated Summer 2013 Rands	191

# 26

Rationale:	Funds Trar Reason: N	nsfer From Award# 2014-484-00-21 To Project# 201 [A.	4-23241-OFR; Change
Transfer From:	Unit Fund	Capital/Operations - City Wide Anticipated Summer 2013 Bonds	12150 484
	Account	Capitalized Construction	56310
	Program	Region 5 O&M Cip	009513
	Grant	Default Value	000000
Transfer to:	Unit	Fort Dearborn Elementary School	23241
	Fund	Anticipated Summer 2013 Bonds	484
	Account	Capitalized Construction	56310
	Program	Region 5 O&M Cip	009513
	Grant	Default Value	000000
Amount:	\$6,975.00		

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

Rationale:	Funds Transfer From	Award# 2013-484-00-01	To Project# 2014-23711-MEP; Ch	nange
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Reason: NA.

	Transfer From:	Unit	Capital/Operations - City Wide	12150
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FundAnticipated Summer 2013 Bonds484AccountCapitalized Construction56310ProgramInterior Renovation253526GrantDefault Value000000

Transfer to: Unit Helen M Hefferan School 23711

FundAnticipated Summer 2013 Bonds484AccountServices - Professional & Technical54125ProgramElectrical009561GrantDefault Value000000

Amount: \$6,991.00

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

Rationale: Funds Transfer From Award# 2013-484-00-01 To Project# 2014-25621-MEP; Change

Reason: NA.

Transfer From: Unit Capital/Operations - City Wide 12150

FundAnticipated Summer 2013 Bonds484AccountCapitalized Construction56310ProgramInterior Renovation253526GrantDefault Value000000

Transfer to: Unit George W Tilton School 25621

FundAnticipated Summer 2013 Bonds484AccountServices - Professional & Technical54125ProgramElectrical009561GrantDefault Value000000

Amount: \$6,991.00

### 272. Transfer from Capital/Operations - City Wide to Lillian R Nicholson Specialty School For Science & Mathem

Rationale: Funds Transfer From Award# 2013-484-00-01 To Project# 2014-22181-MEP; Change

Reason: NA.

Transfer From: Unit Capital/Operations - City Wide 12150

FundAnticipated Summer 2013 Bonds484AccountCapitalized Construction56310ProgramInterior Renovation253526GrantDefault Value000000

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

FundAnticipated Summer 2013 Bonds484AccountServices - Professional & Technical54125ProgramElectrical009561GrantDefault Value000000

Amount: \$6,991.00

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

Rationale: Funds Transfer From Award# 2014-484-00-11 To Project# 2014-26391-MEP; Change

Reason: NA.

Transfer From: Unit Capital/Operations - City Wide 12150

FundAnticipated Summer 2013 Bonds484AccountCapitalized Construction56310ProgramContingencies009514GrantDefault Value000000

Transfer to: Unit George Leland Elementary School 26391

FundAnticipated Summer 2013 Bonds484AccountServices - Professional & Technical54125ProgramElectrical009561GrantDefault Value000000

Amount: \$6,991.00

#### 274. Transfer from Capital/Operations - City Wide to James Wadsworth School

Rationale: Funds Transfer From Award# 2014-484-00-11 To Project# 2014-25711-MEP; Change

Reason: NA.

Transfer From: Unit Capital/Operations - City Wide 12150

FundAnticipated Summer 2013 Bonds484AccountCapitalized Construction56310ProgramContingencies009514GrantDefault Value000000

Transfer to: Unit James Wadsworth School 25711

FundAnticipated Summer 2013 Bonds484AccountServices - Professional & Technical54125ProgramElectrical009561GrantDefault Value000000

Amount: \$6,991.00

### 275. Transfer from Capital/Operations - City Wide to Daniel S Wentworth School

Rationale: Funds Transfer From Award# 2014-484-00-11 To Project# 2014-25811-MEP; Change

Reason: NA.

Transfer From: Unit Capital/Operations - City Wide 12150

FundAnticipated Summer 2013 Bonds484AccountCapitalized Construction56310ProgramContingencies009514GrantDefault Value000000

Transfer to: Unit Daniel S Wentworth School 25811

FundAnticipated Summer 2013 Bonds484AccountServices - Professional & Technical54125ProgramElectrical009561GrantDefault Value000000

Amount: \$6,991.00

### 276. Transfer from Department of JROTC to Carver Military High School

D		
Rati	ona	e:

Transfer needed for cadet meals at competitions.

Transfer From:

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

Transfer to:

UnitCarver Military High School46381FundGeneral Education Fund115AccountCommodities - Food Supplies53205ProgramR O T C-Hs113119GrantOther Gen Ed Funded Programs000901

Amount:

\$7,000.00

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

Rationale:

Funds Transfer From Award# 2013-484-00-02 To Project# 2014-46051-CSP; Change

Reason: NA.

Transfer From:

Unit Capital/Operations - City Wide 12150 Fund Anticipated Summer 2013 Bonds 484 Account Capitalized Construction 56310 Program Renovations 253508 Grant Default Value 000000 Unit James H Bowen High School 46051

Transfer to:

 Fund
 Anticipated Summer 2013 Bonds
 484

 Account
 Capitalized Construction
 56310

 Program
 Renovations
 253508

 Grant
 Default Value
 000000

Amount:

\$7,074.00

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

Rationale:

Funds Transfer From Award# 2010-477-00-40 To Project# 2008-MS10-NSC; Change

Reason: NA.

Transfer From:

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

Transfer to:

UnitBack of the Yards46551FundCIP Series 2009EF477AccountCapitalized Equipment56302ProgramModern Schools Across Chicago253533GrantDefault Value000000

Amount:

\$7,100.00

#### 279. Transfer from Jacqueline B Vaughn Occupational High School to Capital/Operations - City Wide

Rationale: Funds Transfer From Project# 2013-49081-OMA To Award# 2012-483-00-19; Change

Reason: NA.

Transfer From: Unit Jacqueline B Vaughn Occupational High School 49081

FundCIP Series 2012A483AccountCapitalized Construction56310ProgramRegion 1 O&M Cip009507GrantDefault Value000000

Transfer to: Unit Capital/Operations - City Wide 12150

FundCIP Series 2012A483AccountCapitalized Construction56310ProgramRegion 1 O&M Cip009507GrantDefault Value000000

Amount: \$7,150.00

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

Rationale: Funds Transfer From Award# 2011-482-00-13 To Project# 2011-24851-MCR; Change

Reason: NA.

Transfer From: Unit Capital/Operations - City Wide 12150

FundCIP Series 2011A482AccountCapitalized Construction56310ProgramMasonary/Windows009551GrantDefault Value000000

Transfer to: Unit Louis Pasteur School 24851

FundCIP Series 2011A482AccountCapitalized Construction56310ProgramRenovations253508GrantDefault Value000000

Amount: \$7,200.00

### 281. Transfer from Helen C Peirce School Of International Studies to Capital/Operations - City Wide

Rationale: Funds Transfer From Project# 2013-24891-OMA To Award# 2012-483-00-19; Change

Reason: NA.

Transfer From: Unit Helen C Peirce School Of International Studies 24891

FundCIP Series 2012A483AccountCapitalized Construction56310ProgramRegion 1 O&M Cip009507GrantDefault Value000000

Transfer to: Unit Capital/Operations - City Wide 12150

FundCIP Series 2012A483AccountCapitalized Construction56310ProgramRegion 1 O&M Cip009507GrantDefault Value000000

Amount: \$7,223.00

# 282. Transfer from Isabell C O'Keeffe School to Capital/Operations - City Wide

202. I ransier from	isaden C O K	eeffe School to Capital/Operations - City Wide	
Rationale:	Funds Trai Reason: N	nsfer From Project# 2014-24751-ICR To Award# 2011-482-00-36 IA.	6; Change
Transfer From:	Unit Fund Account Program Grant	Isabell C O'Keeffe School CIP Series 2011A Capitalized Furniture Interior Renovation Build America Bonds (Babs)	24751 482 56306 253526 610000
Transfer to:	Unit Fund Account Program Grant	Capital/Operations - City Wide CIP Series 2011A Capitalized Construction Contingencies Build America Bonds (Babs)	12150 482 56310 009514 610000
Amount:	\$7,236.95		
283. Transfer from C	Capital/Opera	tions - City Wide to Isabell C O'Keeffe School	
Rationale:	Funds Trar Reason: N	nsfer From Award# 2011-482-00-36 To Project# 2014-24751-ICF A.	R; Change
Transfer From:	Unit Fund Account Program Grant	Capital/Operations - City Wide CIP Series 2011A Capitalized Construction Contingencies Build America Bonds (Babs)	12150 482 56310 009514 610000
Transfer to:	Unit Fund Account Program Grant	Isabell C O'Keeffe School CIP Series 2011A Capitalized Furniture Interior Renovation Build America Bonds (Babs)	24751 482 56306 253526 610000
Amount;	\$7,236.95		
284. Transfer from C	Capital/Opera	tions - City Wide to James B Mcpherson Elementary School	
Rationale:	Funds Tran Reason: N.	sfer From Award# 2013-484-00-95 To Project# 2014-24471-ICR A.	; Change
Transfer From:	Unit Fund Account Program Grant	Capital/Operations - City Wide Anticipated Summer 2013 Bonds Capitalized Construction New School Openings Other Default Value	12150 484 56310 009546 000000
Transfer to:	Unit Fund Account Program Grant	James B Mcpherson Elementary School Anticipated Summer 2013 Bonds Services - Professional & Technical Interior Renovation Default Value	24471 484 54125 253526 000000

\$7,315.00

Amount:

### 285. Transfer from Henry D Lloyd School to Capital/Operations - City Wide

n	ation	1	

Funds Transfer From Project# 2013-24221-OLA To Award# 2012-483-00-19; Change

Reason: NA.

Transfer From:

UnitHenry D Lloyd School24221FundCIP Series 2012A483AccountCapitalized Construction56310ProgramRegion 1 O&M Cip009507GrantDefault Value000000

Transfer to:

Unit Capital/Operations - City Wide 12150
Fund CIP Series 2012A 483
Account Capitalized Construction 56310
Program Region 1 O&M Cip 009507
Grant Default Value 000000

Amount:

\$7,361.00

#### 286. Transfer for School Support Center

Rationale:

Funds will finance printing services during PSB season.

Transfer From:

15010 Unit School Support Center General Education Fund Fund 115 **Bucket Position Pointer** 51320 Account Program General Salary S Bkt 290001 Grant Default Value 000000 15010 Unit School Support Center General Education Fund Fund 115 Services - Printing 54520 Account

Transfer to:

FundGeneral Education Fund115AccountServices - Printing54520ProgramRegion Office-Admin232106GrantDefault Value000000

Amount:

\$7,385.00

### 287. Transfer from Corporate Accounting to Youth Development and Positive Behavior Supports - City Wide

Rationale:

Check No. 2102 NoVo Foundation (Grant Acceptance Request 20130617). Total Award

amount \$250,000.00.

Transfer From:

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

Transfer to:

UnitYouth Development and Positive Behavior Supports - City Wide10898FundSchool Special Income Fund124AccountBucket Position Pointer51320ProgramGrants-Citywide Misc Fndtns113090GrantCasel Collaborating Districts Implementation (Year 2)070121

Amount:

\$7,388.00

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

Rationale:

Funds Transfer From Project# 2013-46121-STR To Award# 2013-483-00-30; Change

Reason: NA.

Transfer From:

Unit Paul Robeson High School 46121

Fund CIP Series 2012A 483

Account Capitalized Construction 56310

Program Masonary/Windows 009551

Grant Default Value 000000

Transfer to:

UnitCapital/Operations - City Wide12150FundCIP Series 2012A483AccountCapitalized Construction56310ProgramContingencies009514GrantDefault Value000000

Amount:

\$7,466.40

# 289. Transfer from Capital/Operations - City Wide to Florence Nightingale School

Rationale:

Funds Transfer From Award# 2010-477-00-43 To Project# 2011-24671-MCR-2;

Change Reason: NA.

Transfer From:

Unit	Capital/Operations - City Wide	12150
Fund	CIP Series 2009EF	477
Account	Capitalized Construction	56310
Program	Parent Award	253543
Grant	Build America Bonds (Babs)	610000

Transfer to:

UnitFlorence Nightingale School24671FundCIP Series 2009EF477AccountCapitalized Construction56310ProgramRoofs009553GrantBuild America Bonds (Babs)610000

Amount:

\$7,469.30

# 290. Transfer from Fulton Elementary Network to Network 4

Rationale:

Budget transfer from old network to new network for Printers Plus Consolidation Project

FY14 allocation.

Transfer From:

Unit	Fulton Elementary Network	02071
Fund	General Education Fund	115
Account	Services - Printing	54520
Program	Printer Plus Consolidation	266409
Grant	Default Value	000000

Transfer to:

Unit	Network 4	02441
Fund	General Education Fund	115
Account	Services - Printing	54520
Program	Printer Plus Consolidation	266409
Grant	Default Value	000000

Amount:

\$7,472.36

# 291. Transfer from Midway Elementary Network to Network 7

Rationale: Budget transfer from old network to new network for Printers Plus Consolidation Project

FY14 allocation.

Transfer From: Unit Midway Elementary Network 02111

FundGeneral Education Fund115AccountServices - Printing54520ProgramPrinter Plus Consolidation266409GrantDefault Value000000

Transfer to: Unit Network 7 02471

FundGeneral Education Fund115AccountServices - Printing54520ProgramPrinter Plus Consolidation266409GrantDefault Value000000

Amount: \$7,472.36

#### 292. Transfer from Southwest Side High School Network to Network 12

Rationale: Budget transfer from old network to new network for Printers Plus Consolidation Project

FY14 allocation.

Transfer From: Unit Southwest Side High School Network 02251

FundGeneral Education Fund115AccountServices - Printing54520ProgramPrinter Plus Consolidation266409GrantDefault Value000000

Transfer to: Unit Network 12 02521

FundGeneral Education Fund115AccountServices - Printing54520ProgramPrinter Plus Consolidation266409GrantDefault Value000000

Amount: \$7,472.36

Rationale:

Transfer From:

# 293. Transfer for Youth Development and Positive Behavior Supports

Increase this bucket.

Unit

FundNCLB Title I Regular Fund332AccountServices - Professional & Technical54125ProgramSaturday Morning Academic Reach Out And Teach (Smart)300010GrantTitle I - Supplemental430147

10895

Youth Development and Positive Behavior Supports

Transfer to: Unit Youth Development and Positive Behavior Supports 10895

Fund NCLB Title I Regular Fund 332
Account Bucket Position Pointer 51320
Program Saturday Morning Academic Reach Out And Teach (Smart) 300010

Grant Title I - Supplemental 430147

Amount: \$7,500.00

### 294. Transfer from Southside Occupational Academy to School Support Center

-	. •		
к	atic	ma	e.

Payment for Premium Services.

Transfer From:	Unit	Southside Occupational Academy	49031
	Fund	General Education Fund	115
	Account	Services - Contractual	54105
	Program	Ssc Premium Services	241017
	Grant	Default Value	000000

Grant Default Value

Transfer to: School Support Center Unit 15010

> Fund General Education Fund 115 Miscellaneous Charges Account 57940 Program Ssc Premium Services 241017 Grant Default Value 000000

Amount:

\$7,500.00

# 295. Transfer from William H Prescott School to School Support Center

Rationale: Payment for Premium Services.

Transfer From: Unit William H Prescott School 25021

> Fund General Education Fund 115 Account Services - Contractual 54105 Program Ssc Premium Services 241017 Grant Student Based Budgeting 000575

Transfer to: Unit School Support Center 15010

> Fund General Education Fund 115 Account Miscellaneous Charges 57940 Program Ssc Premium Services 241017 Grant Student Based Budgeting 000575

Amount:

\$7,500.00

# 296. Transfer from Capital/Operations - City Wide to Al Raby High School

Rationale: Funds Transfer From Award# 2011-476-00-01 To Project# 2014-46471-SIP; Change

Reason: NA.

Transfer From: Unit Capital/Operations - City Wide 12150

> Modern Schools Fund 476 Account Capitalized Construction 56310 Program Parent Award 253543 Grant Default Value 000000

Transfer to: Unit Al Raby High School 46471

> Fund Modern Schools 476 Capitalized Construction Account 56310 Renovations Program 253508 Grant Default Value 000000

Amount: \$7,540.37

### 297. Transfer from Academic Learning and Support to Anton Dvorak Specialty Academy

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1st semester funds.

Transfer From:	Unit	Academic Learning and Support	11375
Transici From.	Omi	Academic Learning and Support	112/2

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

Transfer to: Unit Anton Dvorak Specialty Academy 26051

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

Amount: \$7,600.00

# 298. Transfer from William P Gray School to Capital/Operations - City Wide

Rationale: Funds Transfer From Project# 2013-23401-OFR To Award# 2012-483-00-19; Change

Reason: NA.

Transfer From: Unit William P Gray School 23401

> Fund CIP Series 2012A 483 Capitalized Construction Account 56310 Program Region 1 O&M Cip 009507 Grant Default Value 000000

Transfer to: Unit Capital/Operations - City Wide 12150

> CIP Series 2012A Fund 483 Capitalized Construction Account 56310 Program Region 1 O&M Cip 009507 Grant Default Value 000000

Amount:

\$7,850.00

# 299. Transfer from Corporate Accounting to Florence Nightingale School

Rationale: Check No. 050331 nsoro Mastec, LLC (AT&T) 08/23/13.

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

Transfer to: Unit Florence Nightingale School 24671

Fund School Special Income Fund 124 Miscellaneous Charges Account 57940 Program Cell Tower Installation Program 253201 Grant Cellular Revenue 000388

\$8,000.00 Amount:

### 300. Transfer for Academic Learning and Support

Rationale: Transfer to cover awards cost for AD.

Transfer From: Unit Academic Learning and Support 11375 Fund General Education Fund 115 Account Services - Professional & Technical 54125 Program Academic Decathlon-Hs 150001 000000 Grant Default Value

Transfer to: Unit Academic Learning and Support 11375

FundGeneral Education Fund115AccountCommodities - Supplies53405ProgramAcademic Decathlon-Hs150001GrantDefault Value000000

Amount: \$8,000.00

# 301. Transfer from Corporate Accounting to Minnie Mars Jamieson School

Rationale: Check No. 051639 nsoro Mastec, LLC (New Installation) (AT&T Cell Tower Payment).

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

23931 Transfer to: Unit Minnie Mars Jamieson School School Special Income Fund Fund 124 Miscellaneous Charges 57940 Account Program Cell Tower Installation Program 253201 Grant Cellular Revenue 000388

Amount: \$8,000.00

# 302. Transfer from Pilsen-Little Village Elementary Network to Network 5

Rationale: Budget transfer from old network to new network for Printers Plus Consolidation Project

FY14 allocation.

Transfer From: Unit Pilsen-Little Village Elementary Network 02081
Fund General Education Fund 115
Account Services Printing 54520

AccountServices - Printing54520ProgramPrinter Plus Consolidation266409GrantDefault Value000000

Transfer to: Unit Network 5 02451

FundGeneral Education Fund115AccountServices - Printing54520ProgramPrinter Plus Consolidation266409GrantDefault Value000000

Amount: \$8,006.10

#### 303. Transfer from Rock Island Elementary Network to Network 11

Rationale: Budget transfer from old network to new network for Printers Plus Consolidation Project

FY14 allocation.

Transfer From: Unit Rock Island Elementary Network 02141

FundGeneral Education Fund115AccountServices - Printing54520ProgramPrinter Plus Consolidation266409GrantDefault Value000000

Transfer to: Unit Network 11 02511

FundGeneral Education Fund115AccountServices - Printing54520ProgramPrinter Plus Consolidation266409GrantDefault Value000000

Amount: \$8,006.10

# 304. Transfer from Academic Learning and Support to Chicago Vocational Career Academy

Rationale: Funds for staff for City Championship Academic Decathlon Competition-WY.

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

 Fund
 General Education Fund
 115

 Account
 Services - Professional & Technical
 54125

 Program
 Academic Decathlon-Hs
 150001

 Grant
 Default Value
 000000

Transfer to: Unit Chicago Vocational Career Academy 53011

FundGeneral Education Fund115AccountMiscellaneous Charges57940ProgramAcademic Decathlon-Hs150001GrantOther Gen Ed Funded Programs000901

Amount: \$8,038.00

### 305. Transfer from Robert Fulton School to Capital/Operations - City Wide

Rationale: Funds Transfer From Project# 2013-23281-MEP To Award# 2013-483-00-30; Change

Reason: NA.

Transfer From: Unit Robert Fulton School 23281

FundCIP Series 2012A483AccountServices - Professional & Technical54125ProgramElectrical009561GrantDefault Value000000

Transfer to: Unit Capital/Operations - City Wide 12150

FundCIP Series 2012A483AccountCapitalized Construction56310ProgramContingencies009514GrantDefault Value000000

Amount: \$8,132.00

# 30

306. Transfer from	Horatio May	Community Academy to Capital/Operations - City Wide			
Rationale:		Funds Transfer From Project# 2011-31171-MCR To Award# 2011-482-00-13; Change Reason: NA.			
Transfer From:	Unit Fund Account Program Grant	Horatio May Community Academy CIP Series 2011A Capitalized Construction Renovations Default Value	31171 482 56310 253508 000000		
Transfer to:	Unit Fund Account Program Grant	Capital/Operations - City Wide CIP Series 2011A Capitalized Construction Masonary/Windows Default Value	12150 482 56310 009551 000000		
Amount:	\$8,227.15				
307. Transfer from C	Capital/Opera	ations - City Wide to Pilsen Community Academy			
Rationale:	Funds Trai Reason : N	nsfer From Award# 2014-484-00-23 To Project# 2014-31141 A.	-ICR; Change		
Transfer From:	Unit Fund Account Program Grant	Capital/Operations - City Wide Anticipated Summer 2013 Bonds Capitalized Construction Interior Renovation Default Value	12150 484 56310 253526 000000		
Transfer to:	Unit Fund Account Program Grant	Pilsen Community Academy Anticipated Summer 2013 Bonds Services - Professional & Technical Interior Renovation Default Value	31141 484 54125 253526 000000		
Amount:	\$8,257.00				
308. Transfer from C	Capital/Opera	tions - City Wide to Zenos Colman School			
Rationale:	Funds Tran Reason : N	nsfer From Award# 2014-484-00-11 To Project# 2014-22781 A.	-ADA; Change		
Transfer From:	Unit Fund Account Program Grant	Capital/Operations - City Wide Anticipated Summer 2013 Bonds Capitalized Construction Contingencies Default Value	12150 484 56310 009514 000000		
Transfer to:	Unit Fund Account	Zenos Colman School Anticipated Summer 2013 Bonds Services - Professional & Technical	22781 484 54125		

Amount: \$8,257.00

Program

Grant

Faa/Ada

Default Value

009565

000000

# 309. Transfer from Inter-American Magnet to Corporate Accounting

Rationale:	<b>FUNDS</b>	RETURN TO FUND 124 CONTINGENCY: Reimbursement for position
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expenditures for FY14 Original Budget PN474557.

Transfer From:	Unit	Inter-American Magnet	29191
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Fund	School Special Income Fund	124
Account	Miscellaneous Charges	57940
Program	Prior Year Carry Over Fund 124	111001
Grant	Internal Accounts Book Transfers	002239

Transfer to: Unit Corporate Accounting 12410

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

Amount: \$8,257.29

# 310. Transfer from William Jones College Prep High School to Capital/Operations - City Wide

Rationale: Funds Transfer From Project# 2010-47021-NSC To Award# 2010-481-00-01; Change

Reason: NA.

Transfer F	rom:	Jnit \	William Jones	College Pi	rep High S	School	47021

BABS - CIP Series 2010D	481
Capitalized Furniture	56306
Modern Schools Across Chicago Expansion	253534
Build America Bonds (Babs)	610000
	Capitalized Furniture Modern Schools Across Chicago Expansion

Transfer to: Unit Capital/Operations - City Wide 12150

FundBABS - CIP Series 2010D481AccountCapitalized Construction56310ProgramRenovations253508GrantBuild America Bonds (Babs)610000

Amount: \$8,415.87

### 311. Transfer from Chicago Academy Elementary School to Capital/Operations - City Wide

Rationale: Funds Transfer From Project# 2013-45211-LTG To Award# 2013-436-00-04; Change

Reason: NA.

Transfer From: Unit Chicago Academy Elementary School 45211

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

Transfer to: Unit Capital/Operations - City Wide 12150

FundMiscellaneous Capital Fund436AccountCapitalized Construction56310ProgramEnergy Efficiency Projects253531GrantDefault Value000000

Amount: \$8,593.19

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

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

Reason: NA.

Transfer From: Unit Capital/Operations - City Wide 12150

FundAnticipated Summer 2013 Bonds484AccountCapitalized Construction56310ProgramMasonary/Windows009551GrantDefault Value000000

Transfer to: Unit John H Hamline Elementary School 23511

FundAnticipated Summer 2013 Bonds484AccountCapitalized Construction56310ProgramRenovations253508GrantDefault Value000000

Amount: \$8,610.75

#### 313. Transfer from Ignace Paderewski School to Capital/Operations - City Wide

Rationale: Funds Transfer From Project# 2011-26221-MCR To Award# 2011-482-00-13; Change

Reason: NA.

Transfer From: Unit Ignace Paderewski School 26221

FundCIP Series 2011A482AccountCapitalized Construction56310ProgramRenovations253508GrantDefault Value000000

Transfer to: Unit Capital/Operations - City Wide 12150

FundCIP Series 2011A482AccountCapitalized Construction56310ProgramMasonary/Windows009551GrantDefault Value000000

Amount: \$8,631.67

### 314. Transfer from Inter-American Magnet to Corporate Accounting

Rationale: FUNDS RETURN TO FUND 124 CONTINGENCY: Funds released from the close of

reimbursable FY14 Original Budget PN474557.

Transfer From: Unit Inter-American Magnet 29191

FundSchool Special Income Fund124AccountBenefits Pointer51330ProgramGeneral SalaryS Bkt290001GrantInternal Accounts Book Transfers002239

Transfer to: Unit Corporate Accounting 12410

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

Amount: \$8,634.82

# 315. Transfer from Capital/Operations - City Wide to Albany Park Multicultural Academy Elementary School

Rationale:

Funds Transfer From Award# 2014-484-00-11 To Project# 2014-32011-FCR; Change

Reason: NA.

Transfer From:

Unit Capital/Operations - City Wide 12150 Fund Anticipated Summer 2013 Bonds 484 Account Capitalized Construction 56310 Program Contingencies 009514 Grant Default Value 000000

Transfer to:

Unit Albany Park Multicultural Academy Elementary School 32011 Fund Anticipated Summer 2013 Bonds 484 Services - Professional & Technical Account 54125 Program Life Safety 253007 Grant Default Value 000000

Amount:

\$8,661.00

# 316. Transfer from Luther Burbank School to Capital/Operations - City Wide

Rationale:

Funds Transfer From Project# 2011-22401-PKG To Award# 2011-482-00-36; Change

Reason: NA.

Transfer From:

Unit	Luther Burbank School	22401
Fund	CIP Series 2011A	482
Account	Capitalized Construction	56310
Program	Playground Program	253524
Grant	Build America Bonds (Babs)	610000
Unit	Capital/Operations - City Wide	12150
Fund	CIP Series 2011A	482

Account Program Capitalized Construction 56310 Contingencies 009514 Build America Bonds (Babs) 610000

Amount:

Transfer to:

\$8,669.65

Grant

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

Rationale:

Funds Transfer From Award# 2013-483-00-03 To Project# 2014-51071-FRN-1;

Change Reason: NA.

Transfer From:

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

Transfer to:

Unit	William H Wells Community Academy High School	51071
Fund	CIP Series 2012A	483
Account	Capitalized Furniture	56306
Program	Interior Renovation	253526
Grant	Default Value	000000

Amount:

\$8,723.50

# 318. Transfer from Grants Management & Administration - City Wide to Information & Technology Services

Rationale:	Transfer funds for MiFis for Title I Private Schools ability to administer NWEA/MAP assessment.		
Transfer From:	Unit Fund Account Program Grant	Grants Management & Administration - City Wide NCLB Title I Regular Fund Instructional Materials. Private School - Admin Title I - Supplemental	12625 332 53305 233033 430147
Transfer to:	Unit Fund Account Program Grant	Information & Technology Services NCLB Title I Regular Fund Services - Telephone & Telegraph Telecommunications Default Value	12510 332 54405 254501 000000

Amount: \$8,733.00

# 319. Transfer from Academic Learning and Support to Caldwell Academy Of Mathematics Science & Technology

Rationale:	CSI out sch	ool time vendor services.	
Transfer From:	Unit Fund Account	Academic Learning and Support General Education Fund Miscellaneous Charges	11375 115 57940
	Program Grant	Community School Initiative Default Value	390011 000000
Transfer to:	Unit Fund Account Program Grant	Caldwell Academy Of Mathematics Science & Technology General Education Fund Services - Professional & Technical Community School Initiative Other Gen Ed Funded Programs	22511 115 54125 390011 000901
Amount:	\$8,750.00		

# 320. Transfer from Capital/Operations - City Wide to Bowen High School

Rationale:	Funds Transfer From Award# 2014-484-00-11 To Project# 2014-46491-CAR; Change Reason: NA.			, E		
Transfer From:	Unit	Capital/Operations - City Wide	12150			
	Fund	Anticipated Summer 2013 Bonds	484			
	Account	Capitalized Construction	56310			
	Program	Contingencies	009514			
	Grant	Default Value	000000			
Transfer to:	Unit	Bowen High School	46491			
	Fund	Anticipated Summer 2013 Bonds	484			
	Account	Services - Professional & Technical	54125			
	Program	Renovations	253508			
	Grant	Default Value	000000			
Amount:	\$8,939.00					

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

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Funds Transfer From Award# 2013-484-00-01 To Project# 2013-25321-CSP; Change

Reason: NA.

Transfer From:

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

Transfer to:

Unit Austin O Sexton Elementary School 25321
Fund Anticipated Summer 2013 Bonds 484
Account Capitalized Furniture 56306
Program Renovations 253508
Grant Default Value 000000

Amount:

\$8,988.21

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

Rationale:

Funds Transfer From Award# 2012-483-00-24 To Project# 2014-31061-OIP; Change

Reason: NA.

Transfer From:

Unit	Capital/Operations - City Wide	12150
Fund	CIP Series 2012A	483
Account	Capitalized Construction	56310
Program	Region 6 O&M Cip	009515
Grant	Default Value	000000

Transfer to:

UnitRalph H Metcalfe Community Academy Elementary School31061FundCIP Series 2012A483AccountCapitalized Construction56310ProgramRegion 6 O&M Cip009515GrantDefault Value000000

Amount:

\$9,000.00

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

Rationale:

Funds Transfer From Project# 2012-22171-LTG To Award# 2013-436-00-04; Change

Reason: NA.

Transfer From:

Unit	Newton Bateman Elementary School	22171
Fund	Miscellaneous Capital Fund	436
Account	Capitalized Construction	56310
Program	Energy Efficiency Projects	253531
Grant	Default Value	000000

Transfer to:

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

Amount:

\$9,577.45

#### 324. Transfer from Austin-North Lawndale Elementary Network to Network 3

Rationale: Budget transfer from old network to new network for Printers Plus Consolidation Project

FY14 allocation.

Transfer From: Unit Austin-North Lawndale Elementary Network 02051

FundGeneral Education Fund115AccountServices - Printing54520ProgramPrinter Plus Consolidation266409GrantDefault Value000000

Transfer to: Unit Network 3 02431

FundGeneral Education Fund115AccountServices - Printing54520ProgramPrinter Plus Consolidation266409GrantDefault Value000000

Amount: \$9,607.32

#### 325. Transfer from Far South Side K-12 Network to Network 9

Rationale: Budget transfer from old network to new network for Printers Plus Consolidation Project

FY14 allocation.

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

FundGeneral Education Fund115AccountServices - Printing54520ProgramPrinter Plus Consolidation266409GrantDefault Value000000

Transfer to: Unit Network 9 02491

FundGeneral Education Fund115AccountServices - Printing54520ProgramPrinter Plus Consolidation266409GrantDefault Value000000

Amount: \$9,607.32

#### 326. Transfer from South Side High School Network to Network 13

Rationale: Budget transfer from old network to new network for Printers Plus Consolidation Project

FY14 allocation.

Transfer From: Unit South Side High School Network 02241

FundGeneral Education Fund115AccountServices - Printing54520ProgramPrinter Plus Consolidation266409GrantDefault Value000000

Transfer to: Unit Network 13 02531

FundGeneral Education Fund115AccountServices - Printing54520ProgramPrinter Plus Consolidation266409GrantDefault Value000000

Amount: \$9,607.32

#### 327. Transfer from Christian Ebinger to Capital/Operations - City Wide

Rationale:	Funds Transfer From Project# 2010-3150-MCR To Award# 2010-477-00-01; Change
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Reason: NA.

Transfer From:	Unit	Christian Ebinger	23051

CAME	Christian Eshiger	2001
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 Capitalized Construction Account 56310 Program Renovations 253508 Grant 610000

Build America Bonds (Babs)

\$9,643.00 Amount:

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

Rationale: Funds Transfer From Award# 2010-477-00-40 To Project# 2010-1350-PLS; Change

Reason: NA.

Capital/Operations - City Wide Transfer From: Unit 12150

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

Harlan Community Academy High School Transfer to: Unit 51021

> Fund CIP Series 2009EF 477 Account Capitalized Construction 56310 Program Swimming Pool Program 320001 Grant Default Value 000000

Amount: \$9,673.30

# 329. Transfer from Chief of Staff to Chief Operative Officer

Rationale: To fund Deputy COO position in new COO unit.

Transfer From: Unit Chief of Staff 10710 Fund General Education Fund 115 Account Pensions - ESP Employer 57210 Program Payroll Salvage 419001 Grant Default Value 000000

Transfer to: Unit Chief Operative Officer 10415

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

Amount: \$9,691.66

#### 330. Transfer from Capital/Operations - City Wide to Mount Vernon Elementary School

Rationale:

Funds Transfer From Award# 2012-483-00-24 To Project# 2014-24601-OFR; Change

Reason: NA.

Transfer From:

Unit Capital/Operations - City Wide 12150 CIP Series 2012A Fund 483 Capitalized Construction Account 56310 Region 6 O&M Cip 009515 Program Grant Default Value 000000

Transfer to:

Unit Mount Vernon Elementary School 24601 Fund CIP Series 2012A 483 Account Capitalized Construction 56310 Program Region 6 O&M Cip 009515 Grant Default Value 000000

Amount:

\$9,700.00

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

Rationale:

Funds Transfer From Award# 2014-484-00-15 To Project# 2014-22601-EXT; Change

Reason: NA.

Transfer From:

Unit	Capital/Operations - City Wide	12150
Fund	Anticipated Summer 2013 Bonds	484
Account	Capitalized Construction	56310
Program	Masonary/Windows	009551
Grant	Default Value	000000
Unit	Rachel Carson Elementary School	22601
F 1	And in stad Common 2012 Dan da	40.4

Transfer to:

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

Amount:

\$9,700.00

#### 332. Transfer from Ambrose Plamondon School to Capital/Operations - City Wide

Rationale:

Funds Transfer From Project# 2012-24981-ADA To Award# 2012-483-00-13; Change

253530

000000

Reason: NA.

Transfer From:

Unit	Ambrose Plamondon School	24981
Fund	CIP Series 2012A	483
Account	Capitalized Construction	56310
Program	American Disabilities Act/Ada	253530
Grant	Default Value	000000
Unit	Capital/Operations - City Wide	12150
Fund	CIP Series 2012A	483
Account	Capitalized Construction	56310

Transfer to:

Default Value

American Disabilities Act/Ada

Amount:

\$9,817.00

Program

Grant

#### 333. Transfer from Capital/Operations - City Wide to Richard J Oglesby School

Funds Transfer From Award# 2010-477-00-40 To Project# 2014-24741-ICR; Change Rationale:

Reason: NA.

Transfer From: Unit Capital/Operations - City Wide 12150

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

Transfer to: Unit Richard J Oglesby School 24741

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

\$9,841.00 Amount:

# 334. Transfer from Academic Learning & Support - City Wide to John Greenleaf Whittier School

Rationale: 1st Semester allocations.

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

21st Century Community Learning Centers 2

Transfer to: Unit John Greenleaf Whittier School 25861 Miscellaneous Federal & State Block Grants Fund 324 Account Career Service Salaries - Other 52140 Other Instr Purposes Misc Program 119035

> Grant 21st Century Community Learning Centers 2 442138

Amount: \$9,860.00

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

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

Reason: NA.

Capital/Operations - City Wide Transfer From: Unit 12150

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

Transfer to: Unit Pilsen Community Academy 31141

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

Amount: \$9,870.75

#### 336. Transfer from Chief of Staff to Chief Operative Officer

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R	atio	าทล	le:

Fund COO Department.

Transfer From:	Unit	Chief of Staff	10710
	Fund	General Education Fund	115
	Account	Career Service Salaries - Regular	52100
	Program	Payroll Salvage	419001
	Grant	Default Value	000000

Transfer to: Unit Chief Operative Officer

FundGeneral Education Fund115AccountRegular Position Pointer51300ProgramGeneral SalaryS Bkt290001GrantDefault Value000000

10415

Amount:

\$9,878.92

# 337. Transfer for LSC Relations

Rationale:	Funds needed to open intern bucket.
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Transfer From:	Unit	LSC Relations	10910
	Fund	NCLB Title I Regular Fund	332
	Account	Services - Professional & Technical	54125

AccountServices - Professional & Technical54125ProgramParent Training390030GrantTitle I - Supplemental430147

Transfer to: Unit LSC Relations 10910

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

Amount: \$9,900.00

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

Rationale: Check No. Various (200 Total) - Driver's Ed (Check Transmittal #20).

Transfer From: Unit Corporate Accounting 12410
Fund School Special Income Fund 124

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

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

FundSchool Special Income Fund124AccountCommodities - Supplies53405ProgramAutomobile Driver Education113121GrantCitywide Miscellaneous904003

Amount: \$9,931.00

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

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к	ati	ion	ıal	e.

Check No. Various - Driver's Ed (Check Transmittal #20).

Transfer From:	Unit	Corporate Accounting	12410
	Fund	School Special Income Fund	124
	Account	Miscellaneous Charges	57940
	Program	Special Income Fund 124 - Contingency	600005
	Grant	Grants - Supplemental	150900
Transfer to:	Unit	Sports and Driver Education - City Wide	13737
	Fund	School Special Income Fund	124
	Account	Commodities - Supplies	53405
	Program	Automobile Driver Education	113121
	Grant	Citywide Miscellaneous	904003

Amount:

\$9,950.00

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

Rationale:

Funds Transfer From Award# 2014-484-00-06 To Project# 2014-22301-MAN; Change

Reason: NA.

Transfer From:	Unit	Capital/Operations - City Wide	12150
	Fund	Anticipated Summer 2013 Bonds	484
	Account	Capitalized Construction	56310
	Program	Cip Management	009522
	Grant	Default Value	000000
Transfer to:	Unit	Alex Haley School	22301

FundAnticipated Summer 2013 Bonds484AccountServices - Professional & Technical54125ProgramCip Management009522GrantDefault Value000000

Amount:

\$9,999.00

# 341. Transfer from William P Gray School to Capital/Operations - City Wide

Rationale: Funds Transfer From Project# 2012-23401-OHI To Award# 2012-483-00-19; Change

Reason: NA.

Transfer From: Unit William P Gray School 23401 Fund CIP Series 2012A 483 Account Services - Professional & Technical 54125 009507 Program Region 1 O&M Cip Grant Default Value 000000

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

 Account
 Capitalized Construction
 56310

 Program
 Region 1 O&M Cip
 009507

 Grant
 Default Value
 000000

Amount:

\$10,000.00

# 342. Transfer from Arts to Alex Haley School

Rationale:	Transfer of funds f	or equipment	nurchase for	visual arts program.
Kanonaic.	Transici or ruitus i	or equipment i	pui chase ioi	visuai arts program.

Transfer From:	Unit	Arts	10890
	Fund	General Education Fund	115
	Account	Property - Equipment	55005
	Program	Performing And Creative Arts	113034
	Grant	School Transitions	005059

Transfer to: Unit Alex Haley School 22301

FundGeneral Education Fund115AccountProperty - Equipment55005ProgramPerforming And Creative Arts113034GrantSchool Transitions005059

Amount: \$10,000.00

Rationale:

Rationale:

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

Transfer From:	Unit	Corporate Accounting	12410

Check No. Various - Driver's Ed (Check Transmittal #19).

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

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

FundSchool Special Income Fund124AccountCommodities - Supplies53405ProgramAutomobile Driver Education113121GrantCitywide Miscellaneous904003

Amount: \$10,000.00

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

Transfer From:	Unit	Early Childhood Development - City Wide	11385

Transfer of funds needed for consulting services.

UnitEarly Childhood Development - City Wide11385FundEarly Childhood Development362AccountCommodities - Supplies53405ProgramEarly Childhood-Comm Serv300006GrantHead Start - Child Development510221

Transfer to: Unit Early Childhood Development - City Wide 11385

FundEarly Childhood Development362AccountServices - Professional & Technical54125ProgramEarly Childhood-Prekg-Admn233019GrantHead Start - Child Development510221

Amount: \$10,000.00

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

Rationale:	Check No. Variou	(200 Total)	) - Driver's Ed (	Check Transmittal #22).
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Tr. C Tr.	TT */		12410
Transfer From:	Unit	Corporate Accounting	12410
	Fund	School Special Income Fund	124
	Account	Miscellaneous Charges	57940
	Program	Special Income Fund 124 - Contingency	600005
	Grant	Grants - Supplemental	150900
Transfer to:	Unit	Sports and Driver Education - City Wide	13737
	Fund	School Special Income Fund	124
	Account	Commodities - Supplies	53405

Automobile Driver Education

Citywide Miscellaneous

Amount: \$10,000.00

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

Rationale: Funds Transfer From Project# 2011-24051-ROF To Award# 2011-482-00-36; Change

Reason: NA.

Program

Grant

Transfer From:UnitLazaro Cardenas School24051FundCIP Series 2011A482AccountCapitalized Construction56310

ProgramRoofs009553GrantBuild America Bonds (Babs)610000

113121

904003

Transfer to: Unit Capital/Operations - City Wide 12150

 Fund
 CIP Series 2011A
 482

 Account
 Capitalized Construction
 56310

 Program
 Contingencies
 009514

 Grant
 Build America Bonds (Babs)
 610000

Amount: \$10,000.00

#### 347. Transfer from Skinner North to Capital/Operations - City Wide

Rationale: Funds Transfer From Project# 2013-22591-FRN To Award# 2013-483-00-03; Change

Reason: NA.

Transfer From: Unit Skinner North 22591

FundCIP Series 2012A483AccountCapitalized Furniture56306ProgramSchool Furniture & Equipment254403GrantDefault Value000000

Transfer to: Unit Capital/Operations - City Wide 12150

FundCIP Series 2012A483AccountCapitalized Construction56310ProgramSchool Furniture & Equipment254403GrantDefault Value000000

Amount: \$10,060.76

# 348. Transfer from West Side High School Network to Network 10

Rationale:	Budget transfer from old network to new network for Printers Plus Consolidation Project
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FY14 allocation.

Transfer From: Unit West Side High School Network 02231

FundGeneral Education Fund115AccountServices - Printing54520ProgramPrinter Plus Consolidation266409GrantDefault Value000000

Transfer to: Unit Network 10 02501

FundGeneral Education Fund115AccountServices - Printing54520ProgramPrinter Plus Consolidation266409GrantDefault Value000000

Amount: \$10,141.06

#### 349. Transfer from Roger C Sullivan High School to Capital/Operations - City Wide

Rationale: Funds Transfer From Project# 2012-46301-CAR To Award# 2012-483-00-14; Change

Reason: NA.

Transfer From: Unit Roger C Sullivan High School 46301

FundCIP Series 2012A483AccountServices - Professional & Technical54125ProgramInterior Renovation253526GrantDefault Value000000

Transfer to: Unit Capital/Operations - City Wide 12150

FundCIP Series 2012A483AccountCapitalized Construction56310ProgramCareer Employment Preparation140070GrantDefault Value000000

Bolanie value

Amount: \$10,441.00

### 350. Transfer from Capital/Operations - City Wide to Noble Street Charter High School - Chicago Bulls College Prep Cam

Rationale: Funds Transfer From Award# 2010-477-00-40 To Project# 2012-66572-MCR; Change

Reason: NA.

Transfer From: Unit Capital/Operations - City Wide 12150

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

Transfer to: Unit Noble Street Charter High School - Chicago Bulls College Prep 66572

FundCIP Series 2009EF477AccountServices - Professional & Technical54125ProgramBrick Masonry144605GrantDefault Value000000

Amount: \$10,486.00

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

Rationale: Funds Transfer From Project# 2013-22661-LTG To Award# 2013-436-00-04; Change

Reason: NA.

Transfer From: Unit Horace Greeley School 22661

FundMiscellaneous Capital Fund436AccountCapitalized Construction56310ProgramEnergy Efficiency Projects253531GrantDefault Value000000

Transfer to: Unit Capital/Operations - City Wide 12150

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

Amount: \$10,539.87

#### 352. Transfer from Capital/Operations - City Wide to Adlai E Stevenson Branch

Rationale: Funds Transfer From Award# 2014-484-00-04 To Project# 2014-25472-SAC; Change

Reason: NA.

Transfer From: Unit Capital/Operations - City Wide 12150

FundAnticipated Summer 2013 Bonds484AccountCapitalized Construction56310ProgramIndividual Accommodations253545GrantDefault Value000000

Transfer to: Unit Adlai E Stevenson Branch 25472

FundAnticipated Summer 2013 Bonds484AccountServices - Professional & Technical54125ProgramIndividual Accommodations253545GrantDefault Value000000

Amount: \$10,575.00

#### 353. Transfer from Capital/Operations - City Wide to Daniel S Wentworth School

Rationale: Funds Transfer From Award# 2010-477-00-41 To Project# 2014-25811-ICR; Change

Reason: NA.

Transfer From: Unit Capital/Operations - City Wide 12150

FundCIP Series 2009EF477AccountCapitalized Construction56310ProgramParent Award253543GrantDefault Value000000

Transfer to: Unit Daniel S Wentworth School 25811

FundCIP Series 2009EF477AccountCapitalized Construction56310ProgramInterior Renovation253526GrantDefault Value000000

Amount: \$10,764.00

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

Ratio	nolar	
Kano	กมเคา	

Funds Transfer From Project# 2011-25861-ICR To Award# 2011-482-00-36; Change

Reason: NA.

Transfer From:	Unit	John Greenleaf Whittier School	25861

FundCIP Series 2011A482AccountCapitalized Construction56310ProgramInterior Renovation253526GrantBuild America Bonds (Babs)610000

Transfer to: Unit Capital/Operations - City Wide 12150

Fund CIP Series 2011A 482
Account Capitalized Construction 56310
Program Contingencies 009514
Grant Build America Bonds (Babs) 610000

Amount: \$11,243.61

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

Rationale: Funds Transfer From Project# 2011-46081-MCR To Award# 2011-482-00-13; Change

Reason: NA.

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

FundCIP Series 2011A482AccountCapitalized Construction56310ProgramRenovations253508GrantDefault Value000000

Transfer to: Unit Capital/Operations - City Wide 12150

FundCIP Series 2011A482AccountCapitalized Construction56310ProgramMasonary/Windows009551GrantDefault Value000000

Amount: \$11,373.74

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

Rationale: Funds Transfer From Award# 2013-484-00-01 To Project# 2014-26251-SIP; Change

Reason: NA.

Transfer From: Unit Capital/Operations - City Wide 12150

FundAnticipated Summer 2013 Bonds484AccountCapitalized Construction56310ProgramInterior Renovation253526GrantDefault Value000000

Transfer to: Unit Irvin C Mollison School 26251

FundAnticipated Summer 2013 Bonds484AccountCapitalized Construction56310ProgramInterior Renovation253526GrantDefault Value000000

Amount: \$11,401.00

### 357. Transfer from Early College and Career - City Wide to Theodore Roosevelt High School

ati		

This is to cover expenses coming up for different RFPs.

T fo., F	T Y., 54	Forly College and Conser City Wide	12727
Transfer From:	Unit	Early College and Career - City Wide	13727
	Fund	NCLB Title V Fund	336
	Account	Miscellaneous Charges	57940
	Program	Small Learning Communities	221033
	Grant	Smaller Learning Communities - Cohort 10	543523
Transfer to:	Unit	Theodore Roosevelt High School	46271
	Eron d	NICED Title V. Frank	226

Fund

FundNCLB Title V Fund336AccountCommodities - Supplies53405ProgramSmall Learning Communities221033GrantSmaller Learning Communities - Cohort 10543523

Amount:

\$12,000.00

#### 358. Transfer from Corporate Accounting to Youth Development and Positive Behavior Supports - City Wide

Rationale:

Check No. 2102 NoVo Foundation (Grant Acceptance Request 20130617). Total Award

amount \$250,000.00.

Transfer From: Unit Corporate Accounting 12410

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

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

FundSchool Special Income Fund124AccountServices - Space Rental57705ProgramGrants-Citywide Misc Fndtns113090GrantCasel Collaborating Districts Implementation (Year 2)070121

Amount:

\$12,000.00

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

Rationale: Funds Transfer From Project# 2012-23271-CSP To Award# 2010-477-00-20; Change

Reason: NA.

Transfer From: Unit Melville W Fuller 23271

FundCIP Series 2009EF477AccountCapitalized Furniture56306ProgramTurn Around Schools - Facilities253532GrantBuild America Bonds (Babs)610000

Transfer to: Unit Capital/Operations - City Wide 12150

FundCIP Series 2009EF477AccountCapitalized Construction56310ProgramNew School Openings009441GrantBuild America Bonds (Babs)610000

Amount:

\$12,166.35

Rationale:

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

Funds Transfer From Project# 2012-23311-STR To Award# 2012-483-00-22; Change Reason: NA.

Transfer From: Unit Joseph E Gary School 23311

> Fund CIP Series 2012A 483 Services - Professional & Technical Account 54125 Program Renovations 253508

> 000000 Grant Default Value

Transfer to: Unit Capital/Operations - City Wide 12150

Fund CIP Series 2012A 483 Capitalized Construction Account 56310 Program Region 4 O&M Cip 009511

Grant Default Value 000000

\$12,167.00 Amount:

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

Rationale: Returning funds to order CTE culinary equipment centrally.

Transfer From: Unit Ellen H Richards Career Academy 53051

> Fund Title I - School Improvement Carl Perkins 369 Property - Equipment Account 55005 Program Culinary Arts 140505 Grant Carl Perkins - Special Student Needs 474561

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

Fund Title I - School Improvement Carl Perkins 369 Account Property - Equipment 55005 Program Culinary Arts 140505 Grant Carl Perkins - Special Student Needs 474561

Amount: \$12,188.68

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

Funds Transfer From Award# 2013-484-00-02 To Project# 2014-46051-CSP; Change Rationale:

Reason: NA.

Transfer From: Unit Capital/Operations - City Wide 12150

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

Transfer to: James H Bowen High School 46051 Unit

> Fund Anticipated Summer 2013 Bonds 484 Capitalized Construction 56310 Account Renovations Program 253508

Grant Default Value 000000

\$12,382.00 Amount:

# 363. Transfer from Walter S Christopher School to Capital/Operations - City Wide

Rationale:	Funds 7	Fransfer From	Project#	2011-30031-MCR	To Award#	2011-482-00-13	3; Change

Reason: NA.

Transfer From: Unit Walter S Christopher School 30031

FundCIP Series 2011A482AccountCapitalized Construction56310ProgramRenovations253508GrantDefault Value000000

Transfer to: Unit Capital/Operations - City Wide 12150

FundCIP Series 2011A482AccountCapitalized Construction56310ProgramMasonary/Windows009551GrantDefault Value000000

Amount: \$12,460.98

#### 364. Transfer from South Shore School of Leadership to Capital/Operations - City Wide

Rationale: Funds Transfer From Project# 2011-55081-CSP To Award# 2011-482-00-36; Change

Reason: NA.

Transfer From: Unit South Shore School of Leadership 55081

FundCIP Series 2011A482AccountCapitalized Construction56310ProgramRenovations253508GrantBuild America Bonds (Babs)610000

Transfer to: Unit Capital/Operations - City Wide 12150

FundCIP Series 2011A482AccountCapitalized Construction56310ProgramContingencies009514GrantBuild America Bonds (Babs)610000

Amount: \$12,680.53

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

Rationale: Funds Transfer From Project# 2010-31141-LTG To Award# 2010-477-00-26; Change

Reason: NA.

Transfer From: Unit Pilsen Community Academy 31141

FundCIP Series 2009EF477AccountCapitalized Construction56310ProgramEnergy Efficiency Projects253531GrantDefault Value000000

Transfer to: Unit Capital/Operations - City Wide 12150

FundCIP Series 2009EF477AccountCapitalized Construction56310ProgramChild Award253544GrantDefault Value000000

Grant Default Value 000000

Amount: \$12,705.51

#### 366. Transfer from Robert Fulton School to Capital/Operations - City Wide

Rationale: Funds Transfer From Project# 2013-23281-MEP To Award# 2013-483-00-30; Change

Reason: NA.

Transfer From: Unit Robert Fulton School 23281

Fund CIP Series 2012A 483 Account Capitalized Construction 56310 Program Electrical 009561 Grant Default Value 000000 12150

Transfer to: Unit Capital/Operations - City Wide

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

\$13,000.00 Amount:

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

Rationale: Pulling back excess funds from purchase of CTE broadcast program equipment.

Transfer From: Unit Roberto Clemente Community Academy High School 51091 Fund Title I - School Improvement Carl Perkins 369 Property - Equipment Account 55005 Program Broadcast Technology 140205 Grant Carl Perkins - Special Student Needs 474561 Transfer to: Unit Early College and Career - City Wide 13727 Title I - School Improvement Carl Perkins Fund 369 Miscellaneous Charges Account 57940 Program Cte General Administration 221214 Grant Carl Perkins - Special Student Needs 474561

Amount: \$13,048.00

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

Funds Transfer From Project# 2013-22621-ROF To Award# 2013-483-00-30; Change Rationale:

Reason: NA.

Transfer From: Unit George Washington Carver Elementary 22621

> CIP Series 2012A Fund 483 Account Services - Professional & Technical 54125 Program Roofs 009553 Grant Default Value 000000

Transfer to: Unit Capital/Operations - City Wide 12150

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

Amount: \$13,123.00

# 369. Transfer from Capital/Operations - City Wide to Al Raby High School

Rationale:	Funds Transfer From Award# 2011-476-00-01 To Project# 2014-46471-SIP; Cha Reason: NA.				
Transfer From:	Unit	Capital/Operations - City Wide	1215		
	Fund	Modern Schools	476		
	Account	Capitalized Construction	5631		
	Program	Parent Award	2535		
	Grant	Default Value	0000		
Transfer to:	Unit	Al Raby High School	4647		
	Fund	Modern Schools	476		
	Account	Services - Professional & Technical	5412		
	Program	Renovations	2535		
	Grant	Default Value	0000		
Amount:	\$13,390.00	)			
). Transfer from A	andomia I oa	rning and Cunnert to Lules OfTeels Caheel			
J. IIIIIIII II OIII I	Caueinic Lea	rning and Support to Luke O'Toole School	•		
Rationale:		lary for CSI out of school programming.			
			1137		
Rationale:	Teacher Sa	lary for CSI out of school programming.			
Rationale:	Teacher Sa Unit	lary for CSI out of school programming.  Academic Learning and Support	115		
Rationale:	Teacher Sa Unit Fund	lary for CSI out of school programming.  Academic Learning and Support  General Education Fund	115 579 <sup>2</sup>		
Rationale:	Teacher Sa Unit Fund Account	lary for CSI out of school programming.  Academic Learning and Support General Education Fund Miscellaneous Charges			
Rationale:	Teacher Sa Unit Fund Account Program	lary for CSI out of school programming.  Academic Learning and Support General Education Fund Miscellaneous Charges Community School Initiative	115 5794 3900		
Rationale: Transfer From:	Teacher Sa Unit Fund Account Program Grant	lary for CSI out of school programming.  Academic Learning and Support General Education Fund Miscellaneous Charges Community School Initiative Default Value	115 5794 3900 0000		
Rationale: Transfer From:	Teacher Sa Unit Fund Account Program Grant Unit	lary for CSI out of school programming.  Academic Learning and Support General Education Fund Miscellaneous Charges Community School Initiative Default Value  Luke O'Toole School	115 5794 3900 0000		
Rationale: Transfer From:	Teacher Sa Unit Fund Account Program Grant Unit Fund	lary for CSI out of school programming.  Academic Learning and Support General Education Fund Miscellaneous Charges Community School Initiative Default Value  Luke O'Toole School General Education Fund	115 5794 3900 0000 2480 115		
Rationale: Transfer From:	Teacher Sa Unit Fund Account Program Grant Unit Fund Account	lary for CSI out of school programming.  Academic Learning and Support General Education Fund Miscellaneous Charges Community School Initiative Default Value  Luke O'Toole School General Education Fund Teacher Salaries - Extended Day	115 5794 3900 0000 2480 115 5113		

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

Rationale:	1st semester funds.				
Transfer From:	Unit Fund Account Program Grant	Academic Learning and Support General Education Fund Miscellaneous Charges Community School Initiative Default Value	11375 115 57940 390011 000000		
Transfer to:	Unit Fund Account Program Grant	Newton Bateman Elementary School General Education Fund Teacher Salaries - Extended Day Other Instr Purposes Misc Default Value	22171 115 51130 119035 000000		
Amount:	\$13,959.00	0			

# 372. Transfer from Academic Learning and Support to Chicago Vocational Career Academy

Rationale: Funds for staff for first round Academic Decathlon Competition.

Transfer From: Unit 11375 Academic Learning and Support Fund General Education Fund 115 Account Services - Professional & Technical 54125 Program Academic Decathlon-Hs 150001 000000 Grant Default Value

Transfer to: Unit Chicago Vocational Career Academy 53011

> Fund General Education Fund 115 Account Miscellaneous Charges 57940 Program Academic Decathlon-Hs 150001 Grant Other Gen Ed Funded Programs 000901

Amount: \$14,147.00

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

Funds Transfer From Project# 2011-24941-MCR To Award# 2011-482-00-36; Change Rationale:

Reason: NA.

Unit Mary G Peterson School 24941 Transfer From:

Fund CIP Series 2011A 482 Account Capitalized Construction 56310 **Program** Renovations 253508 Grant 610000 Build America Bonds (Babs)

Transfer to: Unit Capital/Operations - City Wide 12150

CIP Series 2011A Fund 482 Capitalized Construction Account 56310 Program Contingencies 009514 Grant Build America Bonds (Babs) 610000

Amount: \$14,191.00

Rationale:

#### 374. Transfer from Early College and Career to Early College and Career - City Wide

PPM 135395 - returning excess funds from pointers.

Transfer From: Unit Early College and Career 13725 Fund Title I - School Improvement Carl Perkins 369 Account Regular Position Pointer 51300 Program General Salary S Bkt 290001 Grant Carl Perkins - Special Student Needs 474561

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

> Fund Title I - School Improvement Carl Perkins 369 Account Miscellaneous Charges 57940 Program Cte General Administration 221214 Grant Carl Perkins - Special Student Needs 474561

Amount: \$14,551.20

#### 375. Transfer from Inter-American Magnet to Corporate Accounting

Rationale:	FUNDS RETURN TO FUND 124 CONTINGENCY: Funds released from the close of
Kationaic.	TONDS RETURN TO FOND 124 CONTINUENCT. Fullus released from the close of

reimbursable FY14 Original Budget PN474557.

Transfer From: Unit Inter-American Magnet 29191

FundSchool Special Income Fund124AccountRegular Position Pointer51300ProgramGeneral SalaryS Bkt290001GrantInternal Accounts Book Transfers002239

Transfer to: Unit Corporate Accounting 12410

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

Amount: \$14,655.95

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

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

Reason: NA.

Transfer From: Unit Francis W Parker Community Academy 31181

FundMiscellaneous Capital Fund436AccountCapitalized Construction56310ProgramEnergy Efficiency Projects253531GrantDefault Value000000

Transfer to: Unit Capital/Operations - City Wide 12150

FundMiscellaneous Capital Fund436AccountCapitalized Construction56310ProgramEnergy Efficiency Projects253531GrantDefault Value000000

Amount: \$14,678.71

Rationale:

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

Transfer From: Unit Facility Opers & Maint - City Wide 11880 Fund Public Building Commission O & M 230 Services - Repair Contracts Account 56105 Program O&M South 254033 Grant Default Value 000000

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

FundPublic Building Commission O & M230AccountCommodities - Supplies53405ProgramO&M South254033GrantDefault Value000000

Amount: \$15,000.00

Move funds to collaborative supply line.

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

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Move funds to collaborative supply line.

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

Grant Default Value 000000

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

> Fund Public Building Commission O & M 230 Commodities - Supplies Account 53405 Program O&M South 254033 Grant Default Value 000000

Amount: \$15,000.00

#### 379. Transfer from Academic Learning and Support to Henry D Lloyd School

Rationale: Vendor services for CSI out of school time programming.

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

Account Miscellaneous Charges 57940 Program Community School Initiative 390011 Grant Default Value 000000

Transfer to: Unit Henry D Lloyd School 24221

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

Amount: \$15,000.00

## 380. Transfer from Academic Learning and Support to Anton Dvorak Specialty Academy

Rationale: 1st semester funds.

Transfer From: Unit Academic Learning and Support 11375

> Fund General Education Fund 115 Account Miscellaneous Charges 57940 Program Community School Initiative 390011

Grant Default Value 000000

Transfer to: Unit Anton Dvorak Specialty Academy 26051

General Education Fund Fund 115 Teacher Salaries - Extended Day Account 51130 Program Community School Initiative 390011

Grant Other Gen Ed Funded Programs 000901

\$15,005.76 Amount:

# 381. Transfer from Network 1 to Education General - City Wide

<del></del>			
Rationale:	Money fro	om network 02411 for counseling specialists.	
Transfer From:	Unit	Network 1	02411
	Fund	Title II - Teacher Quality	353
	Account	Miscellaneous Charges	57940
	Program	Aio - Improvement Of Instruction	221080
	Grant	Title Iia - Teacher Quality	494045
Transfer to:	Unit	Education General - City Wide	12670
	Fund	Title II - Teacher Quality	353
	Account	Miscellaneous Charges	57940
	Program	Attendance Services	211206
	Grant	Title Iia - Teacher Quality	494045
Amount:	\$15,209.0	0	
382. Transfer from I	Network 4 to	Education General - City Wide	
Rationale:	Money fro	m network 02441 for counseling specialists.	
Transfer From:	Unit	Network 4	02441
	Fund	Title II - Teacher Quality	353
	Account	Miscellaneous Charges	57940
	Program	Aio - Improvement Of Instruction	221080
	Grant	Title Iia - Teacher Quality	494045
Transfer to:	Unit	Education General - City Wide	12670
	Fund	Title II - Teacher Quality	353
	Account	Miscellaneous Charges	57940
	Program	Attendance Services	211206
	Grant	Title Iia - Teacher Quality	494045
Amount:	\$15,209.0	0	
383. Transfer from I	Network 10 to	Education General - City Wide	
Rationale:	Money from	m network 02501 for counseling specialists.	
Transfer From:	Unit	Network 10	02501
	Fund	Title II - Teacher Quality	353
	Account	Miscellaneous Charges	57940
	Program	Aio - Improvement Of Instruction	221080
	Grant	Title lin - Teacher Quality	494045

Rationale:	Money from network 02501 for counseling specialists.			
Transfer From:	Unit Fund Account Program Grant	Network 10 Title II - Teacher Quality Miscellaneous Charges Aio - Improvement Of Instruction Title Iia - Teacher Quality	02501 353 57940 221080 494045	
Transfer to:	Unit Fund Account Program Grant	Education General - City Wide Title II - Teacher Quality Miscellaneous Charges Attendance Services Title Iia - Teacher Quality	12670 353 57940 211206 494045	
Amount:	\$15,209.00	0		

# 384. Transfer from Network 2 to Multiple Pathways - City Wide

30 ITUMSICI ITUM I	tetitoria z to	Tuttiple I dentitaje etc. 111de	
Rationale:	Money for	counseling specialist reimbursement.	
Transfer From:	Unit Fund Account Program Grant	Network 2 NCLB Title I Regular Fund Miscellaneous Charges Aio - Improvement Of Instruction Title I - Supplemental	02421 332 57940 221080 430147
Transfer to:	Unit Fund Account Program Grant	Multiple Pathways - City Wide NCLB Title I Regular Fund Services - Professional & Technical Attendance Services Title I - Supplemental	13722 332 54125 211206 430147
Amount:	\$15,209.00	)	
385. Transfer from N	etwork 3 to I	Multiple Pathways - City Wide	
Rationale:	<del></del>	counseling specialist reimbursement.	
	-	- ·	
Transfer From:	Unit Fund Account Program Grant	Network 3 NCLB Title I Regular Fund Miscellaneous Charges Aio - Improvement Of Instruction Title I - Supplemental	02431 332 57940 221080 430147
Transfer to:	Unit Fund Account Program Grant	Multiple Pathways - City Wide NCLB Title I Regular Fund Services - Professional & Technical Attendance Services Title I - Supplemental	13722 332 54125 211206 430147
Amount:	\$15,209.00	)	
386. Transfer from N	etwork 5 to I	Multiple Pathways - City Wide	
Rationale:		counseling specialist reimbursement.	
Transfer From:	Unit Fund Account Program Grant	Network 5 NCLB Title I Regular Fund Miscellaneous Charges Aio - Improvement Of Instruction Title I - Supplemental	02451 332 57940 221080 430147
Transfer to:	Unit Fund Account Program Grant	Multiple Pathways - City Wide NCLB Title I Regular Fund Services - Professional & Technical Attendance Services Title I - Supplemental	13722 332 54125 211206 430147
Amount:	\$15,209.00	)	

# 387. Transfer from Network 6 to Education General - City Wide

30% Italister Holli I	TELWOLK O EO	Education General - City Wile	
Rationale:	Counseling	g specialists reimbursement.	·
Transfer From:	Unit	Network 6	02461
	Fund	Title II - Teacher Quality	353
	Account	Miscellaneous Charges	57940
	Program	Aio - Improvement Of Instruction	221080
	Grant	Title Iia - Teacher Quality	494045
Transfer to:	Unit	Education General - City Wide	12670
	Fund	Title II - Teacher Quality	353
	Account	Miscellaneous Charges	57940
	Program	Attendance Services	211206
	Grant	Title Iia - Teacher Quality	494045
Amount:	\$15,209.00	0	
388. Transfer from N	letwork 7 to	Multiple Pathways - City Wide	
Rationale:	Counseling	specialists reimbursement.	
Transfer From:	Unit	Network 7	02471
	Fund	NCLB Title I Regular Fund	332
	Account	Miscellaneous Charges	57940
	Program	Aio - Improvement Of Instruction	221080
	Grant	Title I - Supplemental	430147
Transfer to:	Unit	Multiple Pathways - City Wide	13722
	Fund	NCLB Title I Regular Fund	332
	Account	Services - Professional & Technical	54125
	Program	Attendance Services	211206
	Grant	Title I - Supplemental	430147
Amount:	\$15,209.06	)	
389. <u>Transfer from N</u>	etwork 8 to	Multiple Pathways - City Wide	·
Rationale:	Counseling	specialists reimbursement.	
Transfer From:	Unit	Network 8	02481
	Fund	NCLB Title I Regular Fund	332
	Account	Miscellaneous Charges	57940
	Program	Aio - Improvement Of Instruction	221080
	Grant	Title I - Supplemental	430147
Transfer to:	Unit	Multiple Pathways - City Wide	13722
	Fund	NCLB Title I Regular Fund	332
	Account	Services - Professional & Technical	54125
	Program	Attendance Services	211206
	Grant	Title I - Supplemental	430147
Amount:	\$15,209.00	)	

# 390. Transfer from Network 9 to Multiple Pathways - City Wide

Rationale:	Counseling	g specialists reimbursement.	
Transfer From:	Unit Fund Account Program Grant	Network 9 NCLB Title I Regular Fund Miscellaneous Charges Aio - Improvement Of Instruction Title I - Supplemental	02491 332 57940 221080 430147
Transfer to:	Unit Fund Account Program Grant	Multiple Pathways - City Wide NCLB Title I Regular Fund Services - Professional & Technical Attendance Services Title I - Supplemental	13722 332 54125 211206 430147
Amount:	\$15,209.00	0	
391. Transfer from N	letwork 11 to	Multiple Pathways - City Wide	
Rationale:		s specialists reimbursement.	
Transfer From:	Unit Fund Account Program Grant	Network 11 NCLB Title I Regular Fund Miscellaneous Charges Aio - Improvement Of Instruction Title I - Supplemental	02511 332 57940 221080 430147
Transfer to:	Unit Fund Account Program Grant	Multiple Pathways - City Wide NCLB Title I Regular Fund Services - Professional & Technical Attendance Services Title I - Supplemental	13722 332 54125 211206 430147
Amount:	\$15,209.00	)	
392. Transfer from N	etwork 12 to	Multiple Pathways - City Wide	
Rationale:	Counseling	specialists reimbursement.	
Transfer From:	Unit Fund Account Program Grant	Network 12 NCLB Title I Regular Fund Miscellaneous Charges Aio - Improvement Of Instruction Title I - Supplemental	02521 332 57940 221080 430147
Transfer to:	Unit Fund Account Program Grant	Multiple Pathways - City Wide NCLB Title I Regular Fund Services - Professional & Technical Attendance Services Title I - Supplemental	13722 332 54125 211206 430147
Amount:	\$15,209.00	0	

#### 393. Transfer from Network 13 to Multiple Pathways - City Wide

Rationale: C	Allincelling	checiplicte	reimpiircement
readollare.	Jungenne	Specialists	reimbursement.

Transfer From: Unit Network 13 02531
Fund NCLB Title I Regular Fund 332

AccountMiscellaneous Charges57940ProgramAio - Improvement Of Instruction221080GrantTitle I - Supplemental430147

Transfer to: Unit Multiple Pathways - City Wide 13722

FundNCLB Title I Regular Fund332AccountServices - Professional & Technical54125ProgramAttendance Services211206GrantTitle I - Supplemental430147

Amount: \$15,209.00

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

Rationale: Funds Transfer From Award# 2010-477-00-40 To Project# 2014-24191-ANX; Change

Reason: NA.

Transfer From: Unit Capital/Operations - City Wide 12150

FundCIP Series 2009EF477AccountCapitalized Construction56310ProgramChild Award253544GrantDefault Value000000

Transfer to: Unit Abraham Lincoln Elementary School 24191

FundCIP Series 2009EF477AccountServices - Professional & Technical54125ProgramAdditions009531GrantDefault Value000000

Amount: \$15,457.00

#### 395. Transfer from Hawthorne Scholastic Academy to Capital/Operations - City Wide

Rationale: Funds Transfer From Project# 2012-29131-OFR To Award# 2012-483-00-19; Change

Reason: NA.

Transfer From: Unit Hawthorne Scholastic Academy 29131

FundCIP Series 2012A483AccountCapitalized Construction56310ProgramRegion 1 O&M Cip009507GrantDefault Value000000

Transfer to: Unit Capital/Operations - City Wide 12150

FundCIP Series 2012A483AccountCapitalized Construction56310ProgramRegion 1 O&M Cip009507GrantDefault Value000000

Amount: \$15,573.17

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

Rationale:

Funds Transfer From Project# 2011-46321-ADA To Award# 2010-477-00-28; Change

Reason: NA.

Transfer From:

Unit	Lincoln Park High School	46321
Fund	CIP Series 2009EF	477
Account	Capitalized Furniture	56306
Program	American Disabilities Act/Ada	253530
Grant	Default Value	000000

Transfer to:

UnitCapital/Operations - City Wide12150FundCIP Series 2009EF477AccountCapitalized Construction56310ProgramParent Award253543GrantDefault Value000000

Amount:

\$15,574.14

#### 397. Transfer from Corporate Accounting to Daniel S Wentworth School

Rationale: EFT Credit: ACH 3331091808 TC 12/02/13 (T-Mobile Cell Tower Payment).

Transfer From: Unit Corporate Accounting 12410 Fund School Special Income Fund 124 Account Miscellaneous Charges 57940 Program Special Income Fund 124 - Contingency 600005 Grant Grants - Supplemental 150900 Transfer to: Unit Daniel S Wentworth School 25811 Fund School Special Income Fund 124

Account Miscellaneous Charges 57940
Program Cell Tower Installation Program 253201
Grant Cellular Revenue 000388

Amount:

\$15,625.00

#### 398. Transfer from Capital/Operations - City Wide to Beulah Shoesmith School

Rationale: Funds Transfer From Award# 2014-484-00-09 To Project# 2014-25371-BLR; Change

Reason: NA.

Transfer From: Unit Capital/Operations - City Wide 12150

FundAnticipated Summer 2013 Bonds484AccountCapitalized Construction56310ProgramBoiler/Mechanical009559GrantDefault Value000000

Transfer to: Unit Beulah Shoesmith School 25371

FundAnticipated Summer 2013 Bonds484AccountCapitalized Construction56310ProgramBoiler/Mechanical009559GrantDefault Value000000

Amount:

\$15,630.00

#### 399. Transfer from Corporate Accounting to Youth Development and Positive Behavior Supports - City Wide

Rationale:

Check No. 2102 NoVo Foundation (Grant Acceptance Request 20130617). Total Award

amount \$250,000.00.

Transfer From:

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

Transfer to:

UnitYouth Development and Positive Behavior Supports - City Wide10898FundSchool Special Income Fund124AccountTravel Expense54205ProgramGrants-Citywide Misc Fndtns113090GrantCasel Collaborating Districts Implementation (Year 2)070121

Amount:

\$16,000.00

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

Gurdon S Hubbard High School

Rationale:

Funds Transfer From Project# 2013-46341-LTG To Award# 2013-436-00-04; Change

46341

Reason: NA.

Unit

Transfer From:

5	
Miscellaneous Capital Fund	436
Capitalized Construction	56310
Energy Efficiency Projects	253531
Default Value	000000
1 1	12150
Miscellaneous Capital Fund	436
Capitalized Construction	56310
Energy Efficiency Projects	253531
Default Value	000000
	Capitalized Construction Energy Efficiency Projects Default Value  Capital/Operations - City Wide Miscellaneous Capital Fund Capitalized Construction Energy Efficiency Projects

Amount:

Transfer to:

\$16,060.51

# 401. Transfer from West Side High School Network to Austin Multiplex

Rationale:

Budget transfer from closing West Side H.S. Network to Austin Multiplex for (2) School Security Officer positions benefits.

Transfer From:

Unit Fund Account Program Grant	West Side High School Network Workers' & Unemployment Compensation/Tort Benefits Pointer General Salary S Bkt Default Value	02231 210 51330 290001 000000
Unit	Austin Multiplex	66511

Transfer to:

Unit	Austin Multiplex	66511
Fund	Workers' & Unemployment Compensation/Tort	210
Account	Benefits Pointer	51330
Program	General Salary S Bkt	290001
Grant	Default Value	000000

Amount:

\$16,170.17

#### 402. Transfer from Austin Multiplex to Consolidated Pointer Line Unit

Rationale:

Budget transfer from Austin Multiplex to cover the opening of (2) School Security Officer

positions benefits which funds are driven by unit 12690.

Transfer From:

Unit Austin Multiplex 66511 Fund Workers' & Unemployment Compensation/Tort 210 Account Benefits Pointer 51330 Program General Salary S Bkt 290001 Grant Default Value 000000

Transfer to:

Unit Consolidated Pointer Line Unit 12690 Fund Workers' & Unemployment Compensation/Tort 210 Account Benefits Pointer 51330 Program S Bkt General Salary 290001 Grant Default Value 000000

Amount:

\$16,170.17

### 403. Transfer from Corporate Accounting to Youth Development and Positive Behavior Supports - City Wide

Rationale:

Check No. 2102 NoVo Foundation (Grant Acceptance Request 20130617). Total Award

amount \$250,000.00.

Transfer From:

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

Transfer to:

UnitYouth Development and Positive Behavior Supports - City Wide 10898FundSchool Special Income Fund 124AccountBucket Position Pointer 51320ProgramGrants-Citywide Misc Fndtns 113090GrantCasel Collaborating Districts Implementation (Year 2) 070121

Amount:

\$16,190.00

#### 404. Transfer from Diverse Learner Supports & Services to Oliver Wendell Holmes School

Rationale:

To open a bucket at Oliver Wendell Holmes school for a SECA sub.

Transfer From:

Unit Diverse Learner Supports & Services 11610 Fund Special Education Fund 114 Account Benefits Pointer 51330 General Salary 290001 Program S Bkt Grant 000000 Default Value

Transfer to:

Unit Oliver Wendell Holmes School 23831 Fund Special Education Fund 114 **Bucket Position Pointer** Account 51320 General Salary S Bkt Program 290001 Grant Default Value 000000

Amount:

\$16,378.88

#### 405. Transfer from Corporate Accounting to Walt Disney Magnet School

Rationale:	Check No. 1187 - Blk & Wht	Valet Parking Lot Revenue -	(parking lot rental at Disney
itauonaic.	Check No. 1107 - Dik & Will	valou i aiking Lou nevellue -	(parking for remar at Dishey

Magnet).

Transfer From: Unit Corporate Accounting 12410

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

Transfer to: Unit Walt Disney Magnet School 29401

FundSchool Special Income Fund124AccountMiscellaneous Charges57940ProgramGrants-Rental Of Schl Bldgs/Gr254905GrantSchool Parking Lot Rental000400

Amount: \$16,504.00

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

Rationale: Funds Transfer From Project# 2012-24941-OLP To Award# 2012-483-00-19; Change

Reason: NA.

Transfer From: Unit Mary G Peterson School 24941

FundCIP Series 2012A483AccountCapitalized Construction56310ProgramRegion 1 O&M Cip009507GrantDefault Value000000

Transfer to: Unit Capital/Operations - City Wide 12150

FundCIP Series 2012A483AccountCapitalized Construction56310ProgramRegion 1 O&M Cip009507GrantDefault Value000000

Amount: \$16,568.00

#### 407. Transfer from Grants Management & Administration - City Wide to Hanna Sachs Bias Yaakov High School Of C

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

Transfer From: Unit Grants Management & Administration - City Wide 12625 Fund NCLB Title 1 Regular Fund 332 Account Services - Professional & Technical 54125 Program Ecia-Nonpublic Inst & Sup Svcs 370004 Grant Title I - Nonpublic Instruction & Support Services - Catholic 430142

Transfer to: Unit Hanna Sachs Bias Yaakov High School Of Chicago 69141

FundNCLB Title I Regular Fund332AccountServices - Professional & Technical54125ProgramTlcf-Oth Religions/Imp Of Inst221024GrantTitle I - Nonpublic Instruction & Support Services - Jewish430146

Amount: \$16,640.00

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

Rationale: Funds Transfer From Project# 2013-23311-LTG To Award# 2010-477-00-41; Change	Rationale:	Funds Transfer From Project# 2013-23311-LTG To Award# 2010-477-00-41; Change
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Reason: NA.

Transfer From: Unit Joseph E Gary School 23311

FundCIP Series 2009EF477AccountCapitalized Construction56310ProgramElectrical009561GrantDefault Value000000

Transfer to: Unit Capital/Operations - City Wide 12150

FundCIP Series 2009EF477AccountCapitalized Construction56310ProgramParent Award253543GrantDefault Value000000

Amount: \$17,028.29

### 409. Transfer from Capital/Operations - City Wide to Hyde Park Career Academy

Rationale: Funds Transfer From Award# 2013-484-00-95 To Project# 2014-46171-ICR; Change

Reason: NA.

Transfer From: Unit Capital/Operations - City Wide 12150

FundAnticipated Summer 2013 Bonds484AccountCapitalized Construction56310ProgramNew School Openings Other009546GrantDefault Value000000

Transfer to: Unit Hyde Park Career Academy 46171

FundAnticipated Summer 2013 Bonds484AccountServices - Professional & Technical54125ProgramInterior Renovation253526GrantDefault Value000000

Amount: \$17,082.00

Rationale:

Transfer From:

#### 410. Transfer from Office of Strategic School Support Services - City Wide to K-12 Advising

College counselor transfer.

UnitOffice of Strategic School Support Services - City Wide13745FundTitle I - Comprehensive School Reform367AccountMiscellaneous Charges57940ProgramSch Instr Supp Svcs221001GrantSig Transformation - District434038

Transfer to: Unit K-12 Advising 10850

FundTitle I - Comprehensive School Reform367AccountRegular Position Pointer51300ProgramGeneral SalaryS Bkt290001GrantSig Transformation - District434038

Grant Sig Transformation - District 434

Amount: \$17,176.00

#### 411. Transfer from Office of Strategic School Support Services - City Wide to K-12 Advising

Rationale:	College spe	cialists transfer.
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Transfer From:	Unit	Office of Strategic School Support Services - City Wide	13745
Transplot Troutte	CIMIC.	Office of Subtegle School Support Services Oily Wide	13713

FundTitle I - Comprehensive School Reform367AccountServices - Professional & Technical54125ProgramOth Govt Fd Prog-Impr Of Inst221011GrantSig - District435016

Transfer to: Unit K-12 Advising 10850

FundTitle I - Comprehensive School Reform367AccountRegular Position Pointer51300ProgramGeneral SalaryS Bkt290001GrantSig - District435016

Amount: \$17,176.00

# 412. Transfer from Academic Learning and Support to Francis W Parker Community Academy

Rationale: RC salary position and support personnel for CSI out of school time programming.

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

Transfer to: Unit Francis W Parker Community Academy 31181

FundGeneral Education Fund115AccountCareer Service Salaries - Extended Day52130ProgramCommunity School Initiative390011GrantOther Gen Ed Funded Programs000901

Amount: \$17,200.80

#### 413. Transfer from Capital/Operations - City Wide to Thomas J Waters School

Rationale: Funds Transfer From Award# 2014-484-00-17 To Project# 2014-25781-OIP; Change

Reason: NA.

Transfer From: Unit Capital/Operations - City Wide 12150

FundAnticipated Summer 2013 Bonds484AccountCapitalized Construction56310ProgramRegion 1 O&M Cip009507GrantDefault Value000000

Transfer to: Unit Thomas J Waters School 25781

FundAnticipated Summer 2013 Bonds484AccountCapitalized Construction56310ProgramRegion 1 O&M Cip009507GrantDefault Value000000

Amount: \$17,700.00

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

Rationale:

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

Reason: NA.

Transfer From:

UnitCapital/Operations - City Wide12150FundMiscellaneous Capital Fund436AccountCapitalized Construction56310ProgramChild Award253544GrantDefault Value000000

Transfer to:

UnitRichard T Crane Tech Prep Comm On School46081FundMiscellaneous Capital Fund436AccountCapitalized Construction56310ProgramPlayground Program253524GrantDefault Value000000

Amount:

\$17,726.63

#### 415. Transfer from Academic Learning and Support to Ravenswood School

Rationale:

CSI Funds for out of school time subcontractor services at Ravenswood.

Transfer From:

Unit Academic Learning and Support 11375 Fund General Education Fund 115 Miscellaneous Charges Account 57940 Program Community School Initiative 390011 Grant Default Value 000000 Unit Ravenswood School 25061

Transfer to:

Fund General Education Fund 115
Account Services - Professional & Technical 54125
Program Community School Initiative 390011
Grant Default Value 0000000

Amount:

\$17,775.00

### 416. Transfer from Charles Carroll School to Capital/Operations - City Wide

Rationale:

Funds Transfer From Project# 2011-22571-FLR To Award# 2010-477-00-13; Change

Reason: NA.

Transfer From:

UnitCharles Carroll School22571FundCIP Series 2009EF477AccountCapitalized Construction56310ProgramRegion 5 O&M Cip009513GrantBuild America Bonds (Babs)610000

Transfer to:

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

Amount:

\$17,800.00

#### 417. Transfer from Capital/Operations - City Wide to Thomas Chalmers Specialty School

Rationale:

Funds Transfer From Award# 2011-482-00-36 To Project# 2013-22671-CSP; Change

Reason: NA.

Transfer From: Unit Capital/Operations - City Wide 12150

> Fund CIP Series 2011A 482 Account Capitalized Construction 56310 Program Contingencies 009514 Grant Build America Bonds (Babs) 610000

Transfer to: Unit Thomas Chalmers Specialty School 22671

> Fund CIP Series 2011A 482 Capitalized Furniture 56306 Account Program Renovations 253508 Grant Build America Bonds (Babs) 610000

\$17,897.22 Amount:

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

Rationale: 1st semester funds.

Transfer From: Unit Academic Learning and Support 11375

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

Transfer to: Unit Newton Bateman Elementary School 22171

Fund General Education Fund 115 Account Career Service Salaries - Extended Day 52130 Program Other Instr Purposes Misc 119035 Grant Default Value 000000

Amount: \$17,947.50

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

Rationale: Funds Transfer From Project# 2012-25251-STR To Award# 2012-483-00-24; Change

Reason: NA.

Transfer From: Unit Songhai Learning Institute 25251

> Fund CIP Series 2012A 483 Services - Professional & Technical Account 54125 Program Renovations 253508 Grant Default Value 000000

Transfer to: Unit Capital/Operations - City Wide 12150

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

Amount: \$17,960.00

### 420. Transfer from Corporate Accounting to Talent Office

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к	ati	Λn	เลเ	e.

Reimbursable bucket for The Museum of Science and Industry PD.

Transfer From:	Unit Fund Account Program	Corporate Accounting School Special Income Fund Miscellaneous Charges Special Income Fund 124 - Contingency	12410 124 57940 600005
	Grant	Grants - Supplemental	150900
Transfer to:	Unit	Talent Office	11010

Fund School Special Income Fund

FundSchool Special Income Fund124AccountBucket Position Pointer51320ProgramGeneral SalaryS Bkt290001GrantMsi Subs - Ausl070087

Amount:

\$18,118.88

### 421. Transfer from John D Shoop Elementary School to Capital/Operations - City Wide

Rationale: Funds Transfer From Project# 2012-25381-STR To Award# 2012-483-00-24; Change

Reason: NA.

Transfer From: Unit John D Shoop Elementary School 25381
Fund CIP Series 2012A 483

 Pund
 CIF Series 2012A
 483

 Account
 Services - Professional & Technical
 54125

 Program
 Renovations
 253508

 Grant
 Default Value
 000000

Transfer to: Unit Capital/Operations - City Wide 12150

FundCIP Series 2012A483AccountCapitalized Construction56310ProgramRegion 6 O&M Cip009515GrantDefault Value000000

Amount:

\$18,138.00

### 422. Transfer from Chief of Staff to Chief Operative Officer

Rationale: To fund Deputy COO position in new COO unit.

Transfer From: Unit Chief of Staff 10710
Fund General Education Fund 115
Account Career Service Salaries - Regular 52100

Program Payroll Salvage 419001 Grant Default Value 000000

Transfer to: Unit Chief Operative Officer 10415

FundGeneral Education Fund115AccountRegular Position Pointer51300ProgramGeneral SalaryS Bkt290001

Grant Default Value 000000

Amount: \$18,582.73

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

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к	ati	ดท	al	e.

Funds Transfer From Award# 2013-483-00-14 To Project# 2013-46211-ICR; Change

53051

12150

Reason: NA.

Transfer From:

Unit	Capital/Operations - City Wide	12150
Fund	CIP Series 2012A	483
Account	Capitalized Construction	56310
Program	Stem - Extended Student Learning	125023
Grant	Default Value	000000

Transfer to:

Unit Lake View High School 46211 CIP Series 2012A Fund 483 Capitalized Furniture Account 56306 Program Interior Renovation 253526 Grant Default Value 000000

Amount:

\$18,704.84

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

Ellen H Richards Career Academy

Capital/Operations - City Wide

Rationale:

Funds Transfer From Project# 2011-53051-MEP To Award# 2011-482-00-36; Change

Reason: NA.

Unit

Transfer From:

Fund	CIP Series 2011A	482
Account	Services - Professional & Technical	54125
Program	Boiler/Mechanical	009559
Grant	Build America Bonds (Babs)	610000
Unit	Capital/Operations - City Wide	12150
Fund	CIP Series 2011A	. 482
Account	Capitalized Construction	56310
Program	Contingencies	009514
Grant	Build America Bonds (Babs)	610000

Amount:

Transfer to:

\$19,215.00

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

Rationale:

Funds Transfer From Award# 2013-484-00-95 To Project# 2014-25351-ICR; Change

Reason: NA.

Unit

Transfer From:

		~-**
Fund	Anticipated Summer 2013 Bonds	484
Account	Capitalized Construction	56310
Program	New School Openings Other	009546
Grant	Default Value	000000
Unit	Jesse Sherwood School	25351
Fund	Anticipated Summer 2013 Bonds	484
Account	Services - Professional & Technical	54125
Program	Interior Renovation	253526
Grant	Default Value	000000

Amount:

Transfer to:

\$19,264.00

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

Rationale:	Funds Transfer From Award# 2014-484-00-07 To Project# 2014-25071-AUD; Change
	Change

Reason: NA.

Transfer From: Unit Capital/Operations - City Wide 12150

FundAnticipated Summer 2013 Bonds484AccountCapitalized Construction56310ProgramAll Other009526GrantDefault Value000000

Transfer to: Unit William H Ray School 25071

FundAnticipated Summer 2013 Bonds484AccountServices - Professional & Technical54125ProgramInterior Renovation253526GrantDefault Value000000

Amount: \$19,562.00

#### 427. Transfer from Capital/Operations - City Wide to Edward H White

Rationale: Funds Transfer From Award# 2014-484-00-16 To Project# 2014-26431-SIP; Change

Reason: NA.

Transfer From: Unit Capital/Operations - City Wide 12150

FundAnticipated Summer 2013 Bonds484AccountCapitalized Construction56310ProgramRenovations253508GrantDefault Value000000

Transfer to: Unit Edward H White 26431

FundAnticipated Summer 2013 Bonds484AccountCapitalized Construction56310ProgramRenovations253508GrantDefault Value000000

Amount: \$19,732.30

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

Rationale: Funds Transfer From Award# 2014-484-00-21 To Project# 2014-22651-OGC; Change

Reason: NA.

Transfer From: Unit Capital/Operations - City Wide 12150

Fund Anticipated Summer 2013 Bonds 484
Account Capitalized Construction 56310
Program Region 5 O&M Cip 009513
Grant Default Value 000000

Transfer to: Unit George F Cassell School 22651

FundAnticipated Summer 2013 Bonds484AccountCapitalized Construction56310ProgramRegion 5 O&M Cip009513GrantDefault Value000000

Amount: \$19,986.90

Amount:

\$20,000.00

# 429. Transfer for Early Childhood Development - City Wide

429. I ransier for Ea	rly Childhoo	od Development - City Wide	
Rationale:	Transferri	ng funds to make tuition payments.	
Transfer From:	Unit Fund Account Program Grant	Early Childhood Development - City Wide Early Childhood Development Regular Position Pointer General Salary S Bkt State Preschool For All Age 3-5 Community Partnerships	11385 362 51300 290001 376655
Transfer to:	Unit Fund Account Program Grant	Early Childhood Development - City Wide Early Childhood Development Tuition Early Childhood-Improv Of Inst State Preschool For All Age 0-3 Community Partnerships	11385 362 54305 227924 376654
Amount:	\$20,000.0	0	
430. Transfer from C	Capital/Opera	ations - City Wide to Sidney Sawyer School	
Rationale:	Funds Transfer From Award# 2014-484-00-14 To Project# 2014-25231-NPL; Change Reason: NA.		
Transfer From:	Unit Fund Account Program Grant	Capital/Operations - City Wide Anticipated Summer 2013 Bonds Capitalized Construction Playlots Default Value	12150 484 56310 253513 000000
Transfer to:	Unit Fund Account Program Grant	Sidney Sawyer School Anticipated Summer 2013 Bonds Capitalized Construction Playgrounds And Stadia Default Value	25231 484 56310 320008 000000
Amount:	\$20,000.00		
431. Transfer for Spo	rts and Driv	er Education - City Wide	
Rationale:	Ordering sp	pecial Olympic buses for winter games.	
Transfer From:	Unit Fund Account Program Grant	Sports and Driver Education - City Wide General Education Fund Services - Repair Contracts Automobile Driver Education Driver'S Education	13737 115 56105 113121 337001
Transfer to:	Unit Fund Account Program Grant	Sports and Driver Education - City Wide General Education Fund Pupil Transportation Extra Curr Actvties-Boys/Girls Default Value	13737 115 54210 150005 000000

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

\$20,000.00

Amount:

	··········		
Rationale:	Move fund	ds to collaborative supply line.	
Transfer From:	Unit Fund Account Program Grant	Facility Opers & Maint - City Wide Public Building Commission O & M Services - Repair Contracts O&M Southwest Default Value	11880 230 56105 25403 00000
Transfer to:	Unit Fund Account Program Grant	Facility Opers & Maint - City Wide Public Building Commission O & M Commodities - Supplies O&M Southwest Default Value	11880 230 53405 25403 00000
Amount:	\$20,000.0	0	
. Transfer for Fa	cility Opers &	& Maint - City Wide	
Rationale:	Move fund	s to collaborative supply line.	
Transfer From:	Unit Fund Account Program Grant	Facility Opers & Maint - City Wide Public Building Commission O & M Services - Repair Contracts O&M West Default Value	11880 230 56105 25403 00000
Transfer to:	Unit Fund Account Program Grant	Facility Opers & Maint - City Wide Public Building Commission O & M Commodities - Supplies O&M West Default Value	11880 230 53405 25403 00000
Amount:	\$20,000.0	0	
. Transfer for Fa	cility Opers &	& Maint - City Wide	
Rationale:	Move fund	s to collaborative supply line.	
Transfer From:	Unit Fund Account Program Grant	Facility Opers & Maint - City Wide Public Building Commission O & M Services - Repair Contracts O&M West Default Value	11880 230 56105 25403 00000
Transfer to:	Unit Fund Account Program Grant	Facility Opers & Maint - City Wide Public Building Commission O & M Commodities - Supplies O&M West Default Value	11880 230 53405 25403 00000

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

Move funds to collaborative supply line.

Transfer From:

UnitFacility Opers & Maint - City Wide11880FundPublic Building Commission O & M230AccountServices - Repair Contracts56105ProgramO&M Southwest254034GrantDefault Value000000

Transfer to:

UnitFacility Opers & Maint - City Wide11880FundPublic Building Commission O & M230AccountCommodities - Supplies53405ProgramO&M Southwest254034GrantDefault Value000000

Amount:

\$20,000.00

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

Capital/Operations - City Wide

Rationale:

Funds Transfer From Award# 2014-484-00-07 To Project# 2014-25071-AUD; Change

12150

Reason: NA.

Unit

Transfer From:

Fund	Anticipated Summer 2013 Bonds	484
Account	Capitalized Construction	56310
Program	All Other	009526
Grant	Default Value	000000
Unit	William H Ray School	25071
Fund	Anticipated Summer 2013 Bonds	484
Account	Capitalized Construction	56310
Program	Interior Renovation	253526
Grant	Default Value	000000

Amount:

Transfer to:

\$20,186.00

# 437. Transfer from West Side High School Network to Safety and Security - City Wide

Rationale:

Budget transfer from closing network to OSSS network for School Security Officer

position benefits.

Transfer From:

Unit Fund Account Program Grant	West Side High School Network Workers' & Unemployment Compensation/Tort Benefits Pointer General Salary S Bkt Default Value	02231 210 51330 290001 000000
Unit	Safety and Security - City Wide	10615

Transfer to:

Unit	Safety and Securi	ty - City Wide	10615
Fund	Workers' & Unen	nployment Compensation/Tort	210
Account	Benefits Pointer		51330
Program	General Salary	S Bkt	290001
Grant	Default Value		000000

Amount:

\$20,252.50

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

Rationale: Funds Transfer From Project# 2011-23061-MCR To Award# 2011-482-00-13; Change

Reason: NA.

Transfer From: Unit George W Curtis Elementary School 23061

FundCIP Series 2011A482AccountCapitalized Construction56310ProgramRenovations253508GrantDefault Value000000

Transfer to: Unit Capital/Operations - City Wide 12150

FundCIP Series 2011A482AccountCapitalized Construction56310ProgramMasonary/Windows009551GrantDefault Value000000

Amount: \$20,711.74

#### 439. Transfer from Chief of Staff to Chief Operative Officer

Rationale: To fund Deputy COO position in new COO unit.

Transfer From: Unit Chief of Staff 10710 Fund General Education Fund 115 Account Benefits Pointer 51330 Program General Salary S Bkt 290001 Grant Default Value 000000

Transfer to: Unit Chief Operative Officer 10415

FundGeneral Education Fund115AccountBenefits Pointer51330ProgramGeneral SalaryS Bkt290001GrantDefault Value000000

Amount: \$21,639.63

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

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

Reason: NA.

Transfer From: Unit James G Blaine School 22261

FundCIP Series 2012A483AccountCapitalized Construction56310ProgramChimney009555GrantDefault Value000000

Transfer to: Unit Capital/Operations - City Wide 12150

FundCIP Series 2012A483AccountCapitalized Construction56310ProgramChimney009555GrantDefault Value000000

Amount: \$22,089.34

#### 441. Transfer for LSC Relations

Rationale: Funds needed to open intern buckets.

Transfer From: Unit LSC Relations 10910

FundNCLB Title I Regular Fund332AccountServices - Professional & Technical54125ProgramParent Training390030GrantTitle I - Supplemental430147

Transfer to: Unit LSC Relations 10910

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

Amount: \$22,500.00

## 442. Transfer from Capital/Operations - City Wide to Bowen Environmental Studies High School

Rationale: Funds Transfer From Award# 2013-484-00-02 To Project# 2013-55031-CSP; Change

Reason: NA.

Transfer From: Unit Capital/Operations - City Wide 12150

FundAnticipated Summer 2013 Bonds484AccountCapitalized Construction56310ProgramRenovations253508GrantDefault Value000000

Transfer to: Unit Bowen Environmental Studies High School 55031

FundAnticipated Summer 2013 Bonds484AccountCapitalized Construction56310ProgramRenovations253508GrantDefault Value000000

Amount: \$22,617.00

#### 443. Transfer from Children and Family Benefits Unit to Chief Financial Officer

Rationale: Fund pension liability consulting services to chief financial officer.

Transfer From: Unit Children and Family Benefits Unit 12420

FundGeneral Education Fund115AccountCareer Service Salaries - Regular52100ProgramPayroll Salvage419001GrantDefault Value000000

Transfer to: Unit Chief Financial Officer 12310

FundGeneral Education Fund115AccountServices - Professional & Technical54125ProgramAdministration/Finance252503GrantDefault Value000000

Amount: \$22,680.44

#### 444. 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; Cha	nge
rationale.	Tulida Tadiatel Trolli Trojectii Zoro-33031-ADA To Awardii 2010-477-00-02, Cha	41£

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: \$22,806.58

#### 445. Transfer from Corporate Accounting to Inter-American Magnet

Rationale: Check No. 1187 - Blk & Wht Valet Parking Lot Revenue - (parking lot rental at Inter-

American).

Transfer From: Unit Corporate Accounting 12410

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

Transfer to: Unit Inter-American Magnet 29191

FundSchool Special Income Fund124AccountMiscellaneous Charges57940ProgramGrants-Rental Of Schl Bldgs/Gr254905GrantSchool Parking Lot Rental000400

Amount: \$22,916.67

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

Rationale: Funds Transfer From Award# 2014-484-00-14 To Project# 2014-22161-NPL; Change

Reason: NA.

Transfer From: Unit Capital/Operations - City Wide 12150

FundAnticipated Summer 2013 Bonds484AccountCapitalized Construction56310ProgramPlaylots253513GrantDefault Value000000

Transfer to: Unit Perkins Bass School 22161

FundAnticipated Summer 2013 Bonds484AccountCapitalized Construction56310ProgramPlayground Program253524GrantDefault Value000000

Amount: \$23,000.00

#### 447. Transfer from Daniel Webster School to Early Childhood Development - City Wide

Rationale:

Funds transfer per agreement between Daniel Webster School and the Office of Early Childhood Education. Webster is transferring local funds to compensate for full day

position allocated by OECE.

Transfer From:

Unit Daniel Webster School 25791 Fund General Education Fund 115 51300 Account Regular Position Pointer Program General Salary S Bkt 290001 Grant Student Based Budgeting 000575

Transfer to:

Unit Early Childhood Development - City Wide 11385 Fund General Education Fund 115 **Bucket Position Pointer** Account 51320 Program General Salary S Bkt 290001 Grant Student Based Budgeting 000575

Amount:

\$23,223.41

## 448. Transfer from Teaching and Learning Office to Network Support

Rationale:

Network funds for position creation.

Transfer From:

Unit Teaching and Learning Office 10810 Fund NCLB Title I Regular Fund 332 Account Regular Position Pointer 51300 Program General Salary S Bkt 290001 Grant Title I - Supplemental 430147 Unit Network Support 11110 Fund NCLB Title I Regular Fund 332 Benefits Pointer 51330 Account Program General Salary S Bkt 290001

430147

Amount:

Transfer to:

\$24,000.00

Grant

#### 449. Transfer from Academic Learning and Support to Francis W Parker Community Academy

Title I - Supplemental

Rationale:

Vendor services for CSI out of school time programming.

Transfer From:

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

Transfer to:

UnitFrancis W Parker Community Academy31181FundGeneral Education Fund115AccountServices - Professional & Technical54125ProgramCommunity School Initiative390011GrantOther Gen Ed Funded Programs000901

Amount:

\$24,999.00

Rationale:

#### 450. Transfer from Ariel Community Academy to Corporate Accounting

Original Budget position 381992 (James Rooks).

Transfer From: Unit Ariel Community Academy 23421

FundSchool Special Income Fund124AccountMiscellaneous Charges57940ProgramMisc General Charges290003GrantInternal Accounts Book Transfers002239

FUNDS RETURN TO FUND 124 CONTINGENCY: Partial reimbursement for FY14

Transfer to: Unit Corporate Accounting 12410

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

Amount: \$25,000.00

#### 451. Transfer from Corporate Accounting to Roberto Clemente Community Academy High School

Rationale: Check No. 1009238984 Intel Corporation (Grant Acceptance Request 20141128).

Transfer From: Unit Corporate Accounting 12410
Fund School Special Income Fund 124

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

Transfer to: Unit Roberto Clemente Community Academy High School 51091

Fund School Special Income Fund 124
Account Miscellaneous Charges 57940
Program Grants-Citywide Misc Fndtns 113090
Grant 2013 Score With Intel Core Competition Award 071968

Move funds to collaborative supply line.

Amount: \$25,000.00

Rationale:

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

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

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

AccountCommodities - Supplies53405ProgramO&M North-Northwest254031

Grant Default Value 000000

Amount: \$25,000.00

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

Rationale:

Funds Transfer From Award# 2013-484-00-01 To Project# 2014-24261-ICR; Change

Reason: NA.

Transfer From:

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

Transfer to:

UnitRobert H Lawrence Elementary School24261FundAnticipated Summer 2013 Bonds484AccountCapitalized Construction56310ProgramInterior Renovation253526GrantDefault Value000000

Amount:

\$25,457.07

#### 454. Transfer from Alexander Graham Bell School to Corporate Accounting

Rationale:

FUNDS RETURN TO FUND 124 CONTINGENCY: Remaining reimbursement balance

for FY14 Original Budget Position 489565 (Andrew Dunkle).

Transfer From:

UnitAlexander Graham Bell School22231FundSchool Special Income Fund124AccountMiscellaneous Charges57940ProgramMisc General Charges290003GrantCellular Revenue000388

Transfer to:

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

Amount:

\$25,501.67

#### 455. Transfer from Joseph Medill Primary to Capital/Operations - City Wide

Rationale:

Funds Transfer From Project# 2010-4810-CSP-JOC To Award# 2010-477-00-01;

Change Reason: NA.

Transfer From:

UnitJoseph Medill Primary24481FundCIP Series 2009EF477AccountCapitalized Construction56310ProgramAll Other009526GrantBuild America Bonds (Babs)610000

Transfer to:

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

Amount:

\$25,698.00

#### 456. Transfer from Corporate Accounting to Talent Office

Rationale:

Reimbursable bucket for The Newberry Library PD.

Transfer From:

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

Transfer to:

Unit Talent Office 11010 Fund School Special Income Fund 124 Account **Bucket Position Pointer** 51320 Program General Salary S Bkt 290001 Grant Newberry Library - Substitutes 070085

Amount:

\$25,958.78

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

Rationale:

To increase allocation for overtime bucket PN#442952 in order to meet the needs of the

Accounts Payable department.

Transfer From:

Transfer to:

Fund General Education Fund 115 Account Career Service Salaries - Regular 52100 Program Payroll Salvage 419001 Grant Default Value 000000 Unit Accounts Payable 12430 Fund General Education Fund 115 Account **Bucket Position Pointer** 51320 S Bkt

Program Grant

Unit

General Salary Default Value

Corporate Accounting

290001 000000

12410

Amount:

\$26,502.15

# 458. Transfer from Teaching and Learning Office to Education General - City Wide

Rationale:

Leftover funds from new positions.

Transfer From:

Unit Teaching and Learning Office 10810 Fund NCLB Title I Regular Fund 332 Regular Position Pointer Account 51300 Program S Bkt General Salary 290001 Grant 430147 Title I - Supplemental

Transfer to:

Unit Education General - City Wide 12670 Fund NCLB Title I Regular Fund 332 Miscellaneous Charges Account 57940 Program Aio - Improvement Of Instruction 221080 Grant Title I - Supplemental 430147

Amount:

\$26,581.93

#### 459. Transfer from Capital/Operations - City Wide to Dewey Academy Of Multicultural Studies

Rationale: Funds Transfer From Award# 2010-477-00-40 To Project# 2014-22951-ICR; Change

Reason: NA.

Transfer From: Unit Capital/Operations - City Wide 12150

FundCIP Series 2009EF477AccountCapitalized Construction56310ProgramChild Award253544GrantDefault Value000000

Transfer to: Unit Dewey Academy Of Multicultural Studies 22951

FundCIP Series 2009EF477AccountCapitalized Construction56310ProgramInterior Renovation253526GrantDefault Value000000

Amount: \$26,592.44

#### 460. Transfer from Alexander Fleming Br - Grimes to Capital/Operations - City Wide

Rationale: Funds Transfer From Project# 2011-23462-FLR To Award# 2010-477-00-13; Change

Reason: NA.

Transfer From: Unit Alexander Fleming Br - Grimes 23462

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

Transfer to: Unit Capital/Operations - City Wide 12150

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

Amount: \$26,800.00

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

Rationale: Funds Transfer From Project# 2008-MS10-NSC To Award# 2010-481-00-01; Change

Reason: NA.

Transfer From: Unit Back of the Yards 46551

FundBABS - CIP Series 2010D481AccountCapitalized Furniture56306ProgramModern 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: \$26,903.84

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

Rationa	1

Funds Transfer From Project# 2011-25111-MCR To Award# 2011-482-00-36; Change

Reason: NA.

Unit	Peter A Reinberg	25111
Fund	CIP Series 2011A	482
Account	Capitalized Construction	56310
Program	Renovations	253508
Grant	Build America Bonds (Babs)	610000
Unit	Capital/Operations - City Wide	12150

Transfer to:

UnitCapital/Operations ~ City Wide12150FundCIP Series 2011A482AccountCapitalized Construction56310ProgramContingencies009514GrantBuild America Bonds (Babs)610000

Amount:

\$27,563.47

#### 463. Transfer from Capital/Operations - City Wide to Daniel S Wentworth School

Capital/Operations - City Wide

Rationale:

Funds Transfer From Award# 2014-484-00-11 To Project# 2014-25811-MEP; Change

Reason: NA.

Unit

Transfer From:

Transfer to:

Fund	Anticipated Summer 2013 Bonds	484
Account	Capitalized Construction	56310
Program	Contingencies	009514
Grant	Default Value	000000
Unit	Daniel S Wentworth School	25811
Fund	Anticipated Summer 2013 Bonds	484
Account	Capitalized Construction	56310

Account Program Anticipated Summer 2013 Bonds 484
Capitalized Construction 56310
Electrical 009561
Default Value 000000

12150

266209

000348

Amount:

\$27,903.00

Grant

#### 464. Transfer from Corporate Accounting to Academic Learning & Support - City Wide

Rationale:

Prior year unappropriated carryover funds derived from provider fair fee collection from

providers who attended SES Provider Fairs.

Nclb Supplementary Services

Ses Security Program

Transfer From:

Unit	Corporate Accounting	12410
Fund	School Special Income Fund	124
Account	Miscellaneous Charges	57940
Program	Special Income Fund 124 - Contingency	600005
Grant	Grants - Supplemental	150900
Unit	Academic Learning & Support - City Wide	11390
Fund	School Special Income Fund	124
Account	Miscellaneous Charges	57940

Amount:

Transfer to:

\$28,063.70

Program

Grant

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

Rationale: Funds Transfer From Award# 2013-484-00-01 To Project# 2014-25621-MEP; Change

Reason: NA.

Transfer From: Unit Capital/Operations - City Wide 12150

FundAnticipated Summer 2013 Bonds484AccountCapitalized Construction56310ProgramInterior Renovation253526GrantDefault Value000000

Transfer to: Unit George W Tilton School 25621

FundAnticipated Summer 2013 Bonds484AccountCapitalized Construction56310ProgramElectrical009561GrantDefault Value000000

Amount: \$28,223.00

#### 466. Transfer from Elizabeth Training Facility to Capital/Operations - City Wide

Rationale: Funds Transfer From Project# 2011-70160-MAN To Award# 2011-482-00-36; Change

Reason: NA.

Transfer From: Unit Elizabeth Training Facility 70160

FundCIP Series 2011A482AccountCapitalized Furniture56306ProgramAdministration/Finance252503GrantBuild America Bonds (Babs)610000

Transfer to: Unit Capital/Operations - City Wide 12150

FundCIP Series 2011A482AccountCapitalized Construction56310ProgramContingencies009514GrantBuild America Bonds (Babs)610000

Amount: \$29,417.20

Rationale:

Transfer From:

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

Move funds to collaborative supply line.

UnitFacility Opers & Maint - City Wide11880FundPublic 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: \$30,000.00

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

Rationale:	Budget transfer from	repair contract line	to supply budget lin	e for Northwest collaborative.
Kalionaic.	DDG9CLHAUSICI HOIII	TEDAH COMBACE HIIC	IO PRODILA DROBOT IIII	ic for from the cst comadorative

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

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

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

Amount: \$30,000.00

## 469. Transfer from Corporate Accounting to Joseph Lovett School

Rationale: FY13 Special Income Fund 124 Carryover.

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

Transfer to: Unit Joseph Lovett School 24241

FundSchool Special Income Fund124AccountMiscellaneous Charges57940ProgramCell Tower Installation Program253201GrantCellular Revenue000388

Amount: \$30,000.00

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

Rationale: Funds Transfer From Award# 2012-483-00-19 To Project# 2014-46211-OMA; Change

Reason: NA.

Transfer From: Unit Capital/Operations - City Wide 12150

FundCIP Series 2012A483AccountCapitalized Construction56310ProgramRegion 1 O&M Cip009507GrantDefault Value000000

Transfer to: Unit Lake View High School 46211

FundCIP Series 2012A483AccountCapitalized Construction56310ProgramRegion 1 O&M Cip009507GrantDefault Value000000

Amount: \$30,584.00

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

Rationale: Funds Transfer From Project# 2011-53051-MEP To Award# 2011-482-00-36; Change

Reason: NA.

Transfer From: Unit Ellen H Richards Career Academy 53051

FundCIP Series 2011A482AccountCapitalized Construction56310ProgramBoiler/Mechanical009559GrantBuild America Bonds (Babs)610000

Transfer to: Unit Capital/Operations - City Wide 12150

Fund CIP Series 2011A 482
Account Capitalized Construction 56310
Program Contingencies 009514
Grant Build America Bonds (Babs) 610000

Amount: \$30.691.97

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

Rationale: Funds Transfer From Project# 2012-22711-MEP To Award# 2012-483-00-25; Change

Reason: NA.

Transfer From: Unit STEM Magnet Academy 22711

FundCIP Series 2012A483AccountCapitalized Construction56310ProgramBoiler/Mechanical009559GrantDefault Value000000

Transfer to: Unit Capital/Operations - City Wide 12150

FundCIP Series 2012A483AccountCapitalized Construction56310ProgramContingencies009514GrantDefault Value000000

Amount: \$30,695.36

#### 473. Transfer from James N Thorp Elementary School to Capital/Operations - City Wide

Rationale: Funds Transfer From Project# 2010-25601-CSP To Award# 2010-477-00-03; Change

Reason: NA.

Transfer From: Unit James N Thorp Elementary School 25601

FundCIP Series 2009EF477AccountCapitalized Construction56310ProgramReserve For New Schools-Facil254013GrantBuild America Bonds (Babs)610000

Transfer to: Unit Capital/Operations - City Wide 12150

Fund CIP Series 2009EF 477
Account Capitalized Construction 56310
Program Reserve For New Schools-Facil 254013
Grant Build America Bonds (Babs) 610000

Amount: \$30,805.65

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

Rationale: Funds Transfer From Award# 2014-484-00-11 To Project# 2014-26391-MEP; Change

Reason: NA.

Transfer From: Unit Capital/Operations - City Wide 12150

> Fund Anticipated Summer 2013 Bonds 484 Account Capitalized Construction 56310 Program Contingencies 009514 Grant Default Value 000000

Transfer to: Unit George Leland Elementary School 26391

> Fund Anticipated Summer 2013 Bonds 484 Capitalized Construction 56310 Account Program Electrical 009561 Grant 000000 Default Value

Amount: \$31,151.00

Rationale:

Transfer From:

#### 475. Transfer from Talent Office - City Wide to Education General - City Wide

Remaining funds from closed position.

Unit Talent Office - City Wide 11070 NCLB Title I Regular Fund Fund 332 51330 Account Benefits Pointer Program General Salary S Bkt 290001 Grant Title I - Supplemental 430147

Transfer to: Unit Education General - City Wide 12670

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

Amount: \$31,276.92

## 476. Transfer from Capital/Operations - City Wide to Laura S Ward School

Rationale: Funds Transfer From Award# 2014-484-00-11 To Project# 2014-24991-ICR; Change

Reason: NA.

Transfer From: Unit Capital/Operations - City Wide 12150

Fund Anticipated Summer 2013 Bonds 484 Account Capitalized Construction 56310 009514 Program Contingencies Grant 000000 Default Value

Laura S Ward School 24991 Transfer to: Unit

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

\$32,213.00 Amount:

#### 477. Transfer from Capital/Operations - City Wide to Albert G Lane Technical High School

Rationale:	Funds	Transfer From Award	‡ 2010-477-00-40 To	Project# 2014-46221-OIP; Change	
		3 T 4			

Reason: NA.

Transfer From: Unit Capital/Operations - City Wide 12150

FundCIP Series 2009EF477AccountCapitalized Construction56310ProgramChild Award253544GrantDefault Value000000

Transfer to: Unit Albert G Lane Technical High School 46221

FundCIP Series 2009EF477AccountCapitalized Construction56310ProgramRegion 1 O&M Cip009507GrantDefault Value000000

Amount: \$32,800.00

#### 478. Transfer from Grants Management & Administration - City Wide to Associated Talmud Torah Of Chicago

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

Program.

Transfer From: Unit Grants Management & Administration - City Wide 12625

FundNCLB Title I Regular Fund332AccountServices - Professional & Technical54125ProgramEcia-Nonpublic Inst & Sup Svcs370004GrantTitle I - Nonpublic Instruction & Support Services - Catholic430142

Transfer to: Unit Associated Talmud Torah Of Chicago 69530

FundNCLB Title I Regular Fund332AccountServices - Professional & Technical54125ProgramTlcf-Oth Religions/Imp Of Inst221024GrantTitle I - Nonpublic Instruction & Support Services - Jewish430146

Amount: \$32,821.62

# 479. Transfer from Capital/Operations - City Wide to James Wadsworth School

Rationale: Funds Transfer From Award# 2014-484-00-11 To Project# 2014-25711-MEP; Change

Reason: NA.

Transfer From: Unit Capital/Operations - City Wide 12150

FundAnticipated Summer 2013 Bonds484AccountCapitalized Construction56310ProgramContingencies009514GrantDefault Value000000

Transfer to: Unit James Wadsworth School 25711

FundAnticipated Summer 2013 Bonds484AccountCapitalized Construction56310ProgramElectrical009561GrantDefault Value000000

Amount: \$33,335.00

Rationale: Funds Transfer From Award# 2013-483-00-30 To Project# 2013-23 Reason: NA.			; Change
Transfer From:	Unit	Capital/Operations - City Wide	12150
	Fund	CIP Series 2012A	483
	Account	Capitalized Construction	56310
	Program	Contingencies	009514
	Grant	Default Value	000000
Transfer to:	Unit	Charles G Hammond School	23531
	Fund	CIP Series 2012A	483
	Account	Capitalized Construction	56310
	Program	Renovations	253508
	Grant	Default Value	000000
Amount:	\$34,281.00		
1. Transfer from (	Capital/Opera	tions - City Wide to Samuel Gompers Fine Arts Option School	<u>l</u>
Rationale:	Funds Tran Reason: N	sfer From Award# 2013-484-00-01 To Project# 2014-23351-MEP A.	; Change
Transfer From:	Unit	Capital/Operations - City Wide	12150
	Fund	Anticipated Summer 2013 Bonds	484
	Account	Capitalized Construction	56310
	Program	Interior Renovation	253526
	Grant	Default Value	000000
Transfer to:	Unit	Samuel Gompers Fine Arts Option School	23351
	Fund	Anticipated Summer 2013 Bonds	484
	Account	Capitalized Construction	56310
	Program	Electrical	009561
	Grant	Default Value	000000
Amount:	\$34,826.00		
2. <u>Transfer from C</u>	Corporate Acc	counting to Youth Development and Positive Behavior Support	s - City V
Rationale:	Check No. 2102 NoVo Foundation (Grant Acceptance Request 20130617). Total Award amount \$250,000.00.		
Transfer From:	Unit	Corporate Accounting	12410
	Fund	School Special Income Fund	124
	Account	Miscellaneous Charges	57940
	Program	Special Income Fund 124 - Contingency	600005
	Grant	Grants - Supplemental	150900
Transfer to:	Unit	Youth Development and Positive Behavior Supports - City Wide	
	Fund	School Special Income Fund	124
	Account	Instructional Materials.	53305
	Program	Grants-Citywide Misc Fndtns	113090
	Grant	Casel Collaborating Districts Implementation (Year 2)	070121

\$35,000.00 Amount:

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

Rationale: Funds Transfer From Award# 2014-484-00-14 To Project# 2014-24801-NPL; Change

Reason: NA.

Transfer From: Unit Capital/Operations - City Wide 12150

> Fund Anticipated Summer 2013 Bonds 484 Account Capitalized Construction 56310 Program **Playlots** 253513 Grant Default Value 000000

Transfer to: Unit Luke O'Toole School 24801

> Fund Anticipated Summer 2013 Bonds 484 Capitalized Construction Account 56310 Program Playlots 253513 Grant Default Value 000000

Amount: \$35,257.00

#### 484. Transfer from Capital/Operations - City Wide to Castellanos

Rationale: Funds Transfer From Award# 2014-484-00-14 To Project# 2014-22461-NPL; Change

Reason: NA.

Transfer From: Unit Capital/Operations - City Wide 12150

> Anticipated Summer 2013 Bonds Fund 484 Account Capitalized Construction 56310 Program Playlots 253513 Grant Default Value 000000

Transfer to: Unit Castellanos 22461

> Fund Anticipated Summer 2013 Bonds 484 Capitalized Construction Account 56310 Playlots Program 253513 Grant Default Value 000000

Amount: \$35,257.00

#### 485. Transfer from Academic Learning and Support to Henry D Lloyd School

Teacher salary for CSI out of school time programming.

Transfer From: Unit Academic Learning and Support 11375 Fund General Education Fund 115 Account Miscellaneous Charges 57940 Program Community School Initiative 390011 000000

Grant Default Value

Transfer to: Unit Henry D Lloyd School 24221

Fund General Education Fund 115 Teacher Salaries - Extended Day Account 51130 Program Community School Initiative 390011 Grant Other Gen Ed Funded Programs 000901

Amount: \$35,370.72

Rationale:

#### 486. Transfer from Academic Learning and Support to Francis W Parker Community Academy

Rationale: ESP salary for instruction CSI out of school time programm	Rationale:	ESP salary fo	r instruction C	SI out of school time	programming
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Transfer From:	Unit	Academic Learning and Support	11375
	Fund	General Education Fund	115
	Account	Miscellaneous Charges	57940
	Program	Community School Initiative	390011
	Grant	Default Value	000000

Transfer to: Unit Francis W Parker Community Academy 31181

FundGeneral Education Fund115AccountCareer Service Salaries - Other52140ProgramCommunity School Initiative390011GrantOther Gen Ed Funded Programs000901

Amount: \$36,000.00

#### 487. Transfer from Chief Administrative Officer to Chief Operative Officer

Rationale:	Close Deputy position and fund COO position.				
Transfer From:	Unit Fund	Chief Administrative Officer General Education Fund	14010 115		
	Account	Benefits Pointer	51330		
	Program	General Salary S Bkt	290001		
	Grant	Default Value	000000		
Transfer to:	Unit	Chief Operative Officer	10415		
	Fund	General Education Fund	115		
•	Account	Regular Position Pointer	51300		
	Program	General Salary S Bkt	290001		
	Grant	Default Value	000000		

Amount: \$36,378.79

# 488. Transfer from Capital/Operations - City Wide to Anton Dvorak Specialty Academy

Rationale:	Funds Transfer From Award# 2010-477-00-40 To Project# 2011-26051-BLR; Change
	Reason: NA.

Transfer From:	Unit Fund Account Program Grant	Capital/Operations - City Wide CIP Series 2009EF Capitalized Construction Child Award Default Value	12150 477 56310 253544 000000
Transfer to:	Unit	Anton Dvorak Specialty Academy	26051

er to:	Unit	Anton Dvorak Specialty Academy	26051
	Fund	CIP Series 2009EF	477
	Account	Capitalized Construction	56310
	Program	Boiler/Mechanical	009559
	Grant	Default Value	000000

Amount: \$36,962.98

#### 489. Transfer from Capital/Operations - City Wide to Hawthorne Scholastic Academy

Rationale:	Funds Transfer From Award# 2010-477-00-43 To Project# 2014-29131-OFR; Change

Reason: NA.

Transfer From:	Unit	Capital/Operations - City Wide	12150
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CIP Series 2009EF Fund 477 Capitalized Construction 56310 Account Program 253543 Parent Award 610000 Grant Build America Bonds (Babs)

Transfer to: Unit Hawthorne Scholastic Academy 29131

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

\$37,467.00 Amount:

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

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

Reason: NA.

Transfer From: Unit Capital/Operations - City Wide 12150

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

Transfer to: Unit Helen M Hefferan School 23711

> Fund Anticipated Summer 2013 Bonds 484 Capitalized Construction Account 56310 Electrical Program 009561 Grant Default Value 000000

\$38,074.00 Amount:

#### 491. Transfer for Student Transportation

Rationale: Clear negative accrued in department restructuring.

Transfer From: Unit Student Transportation 11870

Fund General Education Fund 115 Account Career Service Salaries - Regular 52100 Program Payroll Salvage 419001 Grant Default Value 000000

Transfer to: Unit Student Transportation 11870

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

> Grant Default Value 000000

Amount: \$38,085.01

#### 492. Transfer for Law Office

Dation-1-	
Rationale:	

To balance negative benefit pointer line.

Transfer From:

Unit Law Office 10210 General Education Fund Fund 115 Career Service Salaries - Regular Account 52100 Program Payroll Salvage 419001 Grant Default Value 000000

Transfer to:

Unit Law Office 10210 Fund General Education Fund 115 Account Benefits Pointer 51330 Program General Salary S Bkt 290001 000000 Grant Default Value

Amount:

\$38,123.71

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

Default Value

Rationale:

Funds Transfer From Award# 2010-477-00-40 To Project# 2014-25351-ICR; Change

12150

000000

Reason: NA.

Unit

Transfer From:

Transfer to:

Capital/Operations - City Wide Fund CIP Series 2009EF 477 Account Capitalized Construction 56310 Program Child Award 253544 Grant Default Value 000000 Jesse Sherwood School Unit 25351 Fund CIP Series 2009EF 477 Account Capitalized Construction 56310 Program Interior Renovation 253526

Amount:

\$38,916.00

Grant

#### 494. Transfer from Capital/Operations - City Wide to Lillian R Nicholson Specialty School For Science & Mathem

Rationale:

Funds Transfer From Award# 2013-484-00-01 To Project# 2014-22181-MEP; Change

Reason: NA.

Transfer From:

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

Transfer to:

Lillian R Nicholson Specialty School For Science & Mathem Unit 22181 Fund Anticipated Summer 2013 Bonds 484 Account Capitalized Construction 56310 Program Electrical 009561 Grant Default Value 000000

Amount:

\$39,245.00

495. Transfer from	Capital/Oper	ations - City Wide to M Jean De Lafayette School	
Rationale:	Funds Tra Reason: N	nsfer From Award# 2014-484-00-16 To Project# 2014-24121-CS VA.	SP; Change
Transfer From:	Unit Fund Account Program Grant	Capital/Operations - City Wide Anticipated Summer 2013 Bonds Capitalized Construction Renovations Default Value	12150 484 56310 253508 000000
Transfer to:	Unit Fund Account Program Grant	M Jean De Lafayette School Anticipated Summer 2013 Bonds Capitalized Construction Renovations Default Value	24121 484 56310 253508 000000
Amount:	\$39,268.0	0	
496. Transfer from C	Capital/Opera	ations - City Wide to Charles W Earle School	
Rationale:	Funds Trai Reason: N	nsfer From Award# 2013-484-00-93 To Project# 2014-23031-IC A.	R; Change
Transfer From:	Unit Fund Account Program Grant	Capital/Operations - City Wide CIP Series 2012A Capitalized Construction Contingencies Default Value	12150 483 56310 009514 000000
Transfer to:	Unit Fund Account Program Grant	Charles W Earle School CIP Series 2012A Capitalized Construction Interior Renovation Default Value	23031 483 56310 253526 000000
Amount:	\$40,000.00	)	
497. Transfer from C	Capital/Opera	tions - City Wide to Ariel Community Academy	
Rationale:	Funds Tran Reason: N	nsfer From Award# 2010-477-00-40 To Project# 2014-23421-SITA.	Γ; Change
Transfer From:	Unit Fund Account Program Grant	Capital/Operations - City Wide CIP Series 2009EF Capitalized Construction Child Award Default Value	12150 477 56310 253544 000000
Transfer to:	Unit Fund	Ariel Community Academy CIP Series 2009EF	23421 477

Amount: \$40,423.00

Account

Program

Grant

56310

253524

000000

Capitalized Construction

Playground Program

Default Value

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

Rationale: Funds Transfer From Award# 2013-484-00-01 To Project# 2014-22451-ICR-1:

Change Reason: NA.

Transfer From: Unit Capital/Operations - City Wide 12150

FundAnticipated Summer 2013 Bonds484AccountCapitalized Construction56310ProgramInterior Renovation253526GrantDefault Value000000

Transfer to: Unit Hughes/Davis 22451

FundAnticipated Summer 2013 Bonds484AccountCapitalized Construction56310ProgramInterior Renovation253526GrantDefault Value000000

Amount: \$40,627.81

# 499. Transfer from Architecture, Construction, and Engineering (ACE) Technical Charter School to Capital/Operations -

Rationale: Funds Transfer From Project# 2007-7950-BLR To Award# 2010-477-00-01; Change

Reason: NA.

Transfer From: Unit Architecture, Construction, and Engineering (ACE) Technical Ct 66291

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: \$41,638.31

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

Rationale: Funds Transfer From Award# 2014-484-00-24 To Project# 2014-49031-CAR; Change

Reason: NA.

Transfer From: Unit Capital/Operations - City Wide 12150

FundAnticipated Summer 2013 Bonds484AccountCapitalized Construction56310ProgramCareer Employment Preparation140070GrantDefault Value000000

Transfer to: Unit Southside Occupational Academy 49031

FundAnticipated Summer 2013 Bonds484AccountCapitalized Construction56310ProgramRenovations253508GrantDefault Value000000

Amount: \$41,882.00

# 501. Transfer from Capital/Operations - City Wide to LaSalle Language Magnet

Rationale: Funds Transfer From Award# 2014-484-00-27 To Project# 2014-29101-NPL; Change

Reason: NA.

Transfer From: Unit Capital/Operations - City Wide 12150

FundAnticipated Summer 2013 Bonds484AccountCapitalized Construction56310ProgramPlanning And Development253101GrantDefault Value000000

Transfer to: Unit LaSalle Language Magnet 29101

FundAnticipated Summer 2013 Bonds484AccountCapitalized Construction56310ProgramPlaylots253513GrantDefault Value000000

Amount: \$41,977.00

#### 502. Transfer from LaSalle Language Magnet to Capital/Operations - City Wide

Rationale: Funds Transfer From Project# 2014-29101-NPL To Award# 2014-484-00-27; Change

Reason: NA.

Transfer From: Unit LaSalle Language Magnet 29101

FundAnticipated Summer 2013 Bonds484AccountCapitalized Construction56310ProgramPlaylots253513GrantDefault Value000000

Transfer to: Unit Capital/Operations - City Wide 12150

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

Amount: \$41,977.00

#### 503. Transfer from Capital/Operations - City Wide to Arthur R Ashe Jr Elementary School

Rationale: Funds Transfer From Award# 2010-477-00-40 To Project# 2014-26191-SIP; Change

Reason: NA.

Transfer From: Unit Capital/Operations - City Wide 12150

FundCIP Series 2009EF477AccountCapitalized Construction56310ProgramChild Award253544GrantDefault Value000000

Transfer to: Unit Arthur R Ashe Jr Elementary School 26191

FundCIP Series 2009EF477AccountCapitalized Construction56310ProgramRenovations253508GrantDefault Value000000

Amount: \$42,483.00

# 504. Transfer from Capital/Operations - City Wide to William B Ogden School

Rationale:	Funds Tr Reason:	ansfer From Award# 2010-477-00-40 To Project# 2014- NA.	00-40 To Project# 2014-24731-OFR; Change	
Transfer From:	Unit	Capital/Operations - City Wide	12150	

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

Transfer to: Unit William B Ogden School 24731
Fund CIP Series 2009EF 477

AccountCapitalized Construction56310ProgramRegion 1 O&M Cip009507GrantDefault Value000000

Amount: \$43,000.00

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

Rationale: Funds Transfer From Project# 2011-22781-ICR To Award# 2011-482-00-40; Change

Reason: NA.

Transfer From: Zenos Colman School Unit 22781 Fund CIP Series 2011A 482 Account Capitalized Construction 56310 Interior Renovation Program 253526 Grant Default Value 000000

Transfer to: Unit Capital/Operations - City Wide 12150
Fund CIP Series 2011A 482
Account Capitalized Construction 56310

ProgramAll Other009526GrantDefault Value000000

Amount: \$43,838.57

### 506. Transfer from Capital/Operations - City Wide to LaSalle Language Magnet

Rationale: Funds Transfer From Award# 2014-436-00-06 To Project# 2014-29101-NPL; Change

Reason: NA.

Transfer From: Unit Capital/Operations - City Wide 12150
Fund Miscellaneous Capital Fund 436
Account Capitalized Construction 56310

AccountCapitalized Construction56310ProgramPlayground Program253524GrantDefault Value000000

Transfer to: Unit LaSalle Language Magnet 29101

FundMiscellaneous Capital Fund436AccountCapitalized Construction56310ProgramPlaylots253513

Grant Default Value 000000

Amount: \$44,917.00

#### 507. Transfer from Chief of Staff to Chief Operative Officer

Rationale:

To fund Deputy COO position in new COO unit.

Transfer From: Unit Chief of Staff

FundGeneral Education Fund115AccountRegular Position Pointer51300ProgramGeneral SalaryS Bkt290001GrantDefault Value000000

10710

Transfer to:

Unit Chief Operative Officer 10415 General Education Fund Fund 115 Regular Position Pointer 51300 Account Program General Salary S Bkt 290001 Grant Default Value 000000

Amount:

\$47,919.86

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

Rationale:

Move funds to collaborative supply line.

Transfer From:

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

Transfer to:

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

Amount:

\$50,000.00

#### 509. Transfer from West Side High School Network to Safety and Security - City Wide

Rationale:

Budget transfer from closing network to OSSS network for School Security Officer position salary.

Transfer From: Unit West Side High School Network 02231 Fund Workers' & Unemployment Compensation/Tort 210 Account Regular Position Pointer 51300 Program General Salary S Bkt 290001 Grant Default Value 000000

Transfer to:

Unit Safety and Security - City Wide 10615 Fund Workers' & Unemployment Compensation/Tort 210 Regular Position Pointer 51300 Account General Salary S Bkt 290001 Program Grant Default Value 000000

Amount:

\$50,000.00

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

Rationale:	Transfer of service repair to supply budget line for West Collaborative.		
Transfer From:	Unit Fund Account Program Grant	Facility Opers & Maint - City Wide Public Building Commission O & M Services - Repair Contracts O&M West Default Value	11880 230 56105 254032 000000
Transfer to:	Unit Fund Account Program Grant	Facility Opers & Maint - City Wide Public Building Commission O & M Commodities - Supplies O&M West Default Value	11880 230 53405 254032 000000
Amount:	\$50,000.00	)	

# 511. Transfer from Corporate Accounting to Youth Development and Positive Behavior Supports - City Wide

Rationale:	Check No. 2102 NoVo Foundation	(Grant Acceptance Request 20130617).	Total Award

amount \$250,000.00.

Transfer From:	Unit Fund Account Program Grant	Corporate Accounting School Special Income Fund Miscellaneous Charges Special Income Fund 124 - Contingency Grants - Supplemental	12410 124 57940 600005 150900
Transfer to:	Unit	Youth Development and Positive Behavior Supports - City Wide	10898

FundSchool Special Income Fund124AccountServices - Professional & Technical54125ProgramGrants-Citywide Misc Fndtns113090GrantCasel Collaborating Districts Implementation (Year 2)070121

Funds Transfer From Project# 2013-24251-SAC To Award# 2012-483-00-13; Change

Amount: \$50,000.00

Rationale:

# 512. Transfer from James Russell Lowell Elementary School to Capital/Operations - City Wide

	Reason: N	íA.	
Transfer From:	Unit	James Russell Lowell Elementary School	24251
	Fund	CIP Series 2012A	483
	Account	Services - Professional & Technical	54125
	Program	Individual Accommodations	253545
	Grant	Default Value	000000
Transfer to:	Unit	Capital/Operations - City Wide	12150

UnitCapital/Operations - City Wide12150FundCIP Series 2012A483AccountCapitalized Construction56310ProgramAmerican Disabilities Act/Ada253530GrantDefault Value000000

Amount: \$50,245.00

# 513. Transfer from Chief Administrative Officer to Chief Operative Officer

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Rati	iona	le-

Close Deputy position and fund COO position.

Transfer From: Unit Chief Administrative Officer 14010

FundGeneral Education Fund115AccountRegular Position Pointer51300ProgramGeneral SalaryS Bkt290001GrantDefault Value000000

Transfer to: Unit Chief Operative Officer 10415

 Fund
 General Education Fund
 115

 Account
 Regular Position Pointer
 51300

 Program
 General Salary
 S Bkt
 290001

 Grant
 Default Value
 000000

Amount:

\$50,665.37

# 514. Transfer from Capital/Operations - City Wide to James N Thorp Elementary School

Rationale: Funds Transfer From Award# 2014-484-00-07 To Project# 2014-25601-AUD; Change

Reason: NA.

Transfer From: Unit Capital/Operations - City Wide 12150

FundAnticipated Summer 2013 Bonds484AccountCapitalized Construction56310ProgramAll Other009526GrantDefault Value000000

Transfer to: Unit James N Thorp Elementary School 25601

FundAnticipated Summer 2013 Bonds484AccountCapitalized Construction56310ProgramInterior Renovation253526GrantDefault Value000000

Amount:

\$52,740.00

# 515. Transfer from Roger C Sullivan High School to Capital/Operations - City Wide

Rationale: Funds Transfer From Project# 2012-46301-CAR To Award# 2012-483-00-14; Change

Reason: NA.

Transfer From: Unit Roger C Sullivan High School 46301

FundCIP Series 2012A483AccountCapitalized Construction56310ProgramInterior Renovation253526GrantDefault Value000000

Transfer to: Unit Capital/Operations - City Wide 12150

FundCIP Series 2012A483AccountCapitalized Construction56310ProgramCareer Employment Preparation140070GrantDefault Value000000

Amount:

\$53,579.79

#### 516. Transfer from George T Donoghue School to Capital/Operations - City Wide

Rationale:	Funds Transfer From Project# 2012-26071-OGC To Award# 2012-483-00-22; Change

Reason: NA.

26071 Transfer From: Unit George T Donoghue School

> Fund CIP Series 2012A 483 Account Capitalized Construction 56310 Region 4 O&M Cip Program 009511 Grant Default Value 000000

Transfer to: Unit Capital/Operations - City Wide 12150

Fund CIP Series 2012A 483 Account Capitalized Construction 56310 Region 4 O&M Cip Program 009511 000000 Grant Default Value

Amount: \$53,880.00

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

Rationale: Funds Transfer From Award# 2011-482-00-13 To Project# 2011-46081-MCR; Change

Reason: NA.

Transfer From: Unit Capital/Operations - City Wide 12150

> Fund CIP Series 2011A 482 Capitalized Construction 56310 Account Program Masonary/Windows 009551 000000 Grant Default Value

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

> Fund CIP Series 2011A 482 Capitalized Construction Account 56310 Renovations Program 253508 Grant Default Value 000000

\$55,000.00 Amount:

## 518. Transfer from Franklin Fine Arts Center to Corporate Accounting

Rationale: FUNDS RETURN TO FUND 124 CONTINGENY: Reimbursement for FY14 Original

Budget position 424551 (Linda Fay Williams).

Transfer From: Unit Franklin Fine Arts Center 29081

> Fund School Special Income Fund 124 57940 Account Miscellaneous Charges Program Misc General Charges 290003 Grant Internal Accounts Book Transfers 002239

Transfer to: Unit 12410 Corporate Accounting

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

Amount: \$55,470.00

#### 519. Transfer from William Jones College Prep High School to Capital/Operations - City Wide

Rationale: Funds Transfer From Project# 2010-47021-NSC To Award# 2010-481-00-02; Change

Reason: NA.

Transfer From: Unit William Jones College Prep High School 47021

FundBABS - CIP Series 2010D481AccountCapitalized Equipment56302ProgramModern Schools Across Chicago Expansion253534GrantBuild America Bonds (Babs)610000

Transfer to: Unit Capital/Operations - City Wide 12150

FundBABS - CIP Series 2010D481AccountCapitalized Construction56310ProgramAmerican Disabilities Act/Ada253530GrantBuild America Bonds (Babs)610000

Amount: \$57,460.00

#### 520. Transfer from Francisco I Madero Middle School to Capital/Operations - City Wide

Rationale: Funds Transfer From Project# 2011-41041-ADA To Award# 2010-477-00-02; Change

Reason: NA.

Transfer From: Unit Francisco I Madero Middle School 41041

FundCIP Series 2009EF477AccountServices - Professional & Technical54125ProgramFaa/Ada009565GrantBuild America Bonds (Babs)610000

Transfer to: Unit Capital/Operations - City Wide 12150

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

Amount: \$58,500.00

#### 521. Transfer from Theodore Roosevelt High School to Capital/Operations - City Wide

Rationale: Funds Transfer From Project# 2012-46271-CAR To Award# 2012-483-00-14; Change

Reason: NA.

Transfer From: Unit Theodore Roosevelt High School 46271

FundCIP Series 2012A483AccountCapitalized Furniture56306ProgramInterior Renovation253526GrantDefault Value000000

Transfer to: Unit Capital/Operations - City Wide 12150

Fund CIP Series 2012A 483
Account Capitalized Construction 56310
Program Career Employment Preparation 140070

Grant Default Value 000000

Amount: \$59,393.14

# 522. Transfer from Alexander Graham Bell School to Corporate Accounting

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FUNDS RETURN TO FUND 124 CONTINGENCY: Partial Reimbursement for FY14

Original Budget Position 489565 (Andrew Dunkle).

Capital/Operations - City Wide

Transfer From:

Unit	Alexander Graham Bell School	22231
Fund	School Special Income Fund	124
Account	Miscellaneous Charges	57940
Program	Misc General Charges	290003
Grant	Internal Accounts Book Transfers	002239

Transfer to:

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

Amount:

\$59,513.33

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

Rationale:

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

12150

Reason: NA.

Unit

Transfer From:

Transfer to:

Fund	Anticipated Summer 2013 Bonds	484
Account	Capitalized Construction	56310
Program	Interior Renovation	253526
Grant	Default Value	000000
Unit	Hughes/Davis	22451
Fund	Anticipated Summer 2013 Bonds	484
Account	Capitalized Construction	56310
Program	Interior Renovation	253526
Grant	Default Value	000000

Amount:

\$61,055.00

# 524. Transfer for School Transportation - City Wide

Rationale:

Clear negative budgeted in bus aide program.

Transfer From:

School Transportation - City Wide	11940
Special Education Fund	114
Pensions - Employee, ESP	57205
Payroll Salvage	419001
Special Education - Transportation	376712
	Special Education Fund Pensions - Employee, ESP Payroll Salvage

Transfer to:

Unit	School Transportation - City Wide	11940
Fund	Special Education Fund	114
Account	Miscellaneous Charges	57940
Program	School Bus Aides-Special Ed	255051
Grant	Special Education - Transportation	376712

Amount:

\$61,308.69

#### 525. Transfer from West Side High School Network to Austin Multiplex

Rationale:

Budget transfer from closing West Side H.S. Network to Austin Multiplex for (2) School

Security Officer positions salaries.

Transfer From: Unit

UnitWest Side High School Network02231FundWorkers' & Unemployment Compensation/Tort210AccountRegular Position Pointer51300ProgramGeneral SalaryS Bkt290001GrantDefault Value000000

Transfer to:

Unit Austin Multiplex 66511 Workers' & Unemployment Compensation/Tort Fund 210 Regular Position Pointer 51300 Account Program General Salary S Bkt 290001 Grant Default Value 000000

Amount:

\$62,015.98

#### 526. Transfer from Austin Multiplex to Consolidated Pointer Line Unit

Rationale:

Budget transfer from Austin Multiplex to cover the opening of (2) School Security Officer

positions which funds are driven by unit 12690.

Transfer From: Unit Austin Multiplex 66511

FundWorkers' & Unemployment Compensation/Tort210AccountRegular Position Pointer51300ProgramGeneral SalaryS Bkt290001GrantDefault Value000000

Transfer to: Unit Consolidated Pointer Line Unit 12690

Fund Workers' & Unemployment Compensation/Tort 210

Account Regular Position Pointer 51300

Program General Salary S Bkt 290001

Grant Default Value 000000

Amount:

\$62,015.98

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

Rationale: Funds Transfer From Project# 2011-46541-MCR To Award# 2011-482-00-13; Change

Reason: NA.

Transfer From: Unit DuSable Multiplex 46541

FundCIP Series 2011A482AccountCapitalized Construction56310ProgramRenovations253508GrantDefault Value000000

Transfer to: Unit Capital/Operations - City Wide 12150

FundCIP Series 2011A482AccountCapitalized Construction56310ProgramMasonary/Windows009551GrantDefault Value000000

Amount:

\$66,183.60

# 528. Transfer from Grants Management & Administration - City Wide to Language & Cultural Education - City Wide

Rationale:	Transfer funds per approved grant application budget for non-public computers.		
Transfer From:	Unit Fund Account Program Grant	Grants Management & Administration - City Wide Title III - Emergency Immigrant Language Acquisition Commodities - Supplies Federal - Nonpublic - Inst (Catholic) Title Iii - Limited English Proficient - Nonpublic	12625 356 53405 228958 490929
Transfer to:	Unit Fund Account Program Grant	Language & Cultural Education - City Wide Title III - Emergency Immigrant Language Acquisition Instructional Materials. Ecia-Nonpublic Inst & Sup Svcs Title Iii - Limited English Proficient - Nonpublic	11540 356 53305 370004 490929
Amount:	\$66,256.00		

# 529. Transfer from Language & Cultural Education - City Wide to Grants Management & Administration - City Wide

Rationale:	Transfer funds per approved grant budget to correct line for computers.		
Transfer From:	Unit Fund Account Program Grant	Language & Cultural Education - City Wide Title III - Emergency Immigrant Language Acquisition Instructional Materials. Ecia-Nonpublic Inst & Sup Svcs Title Iii - Limited English Proficient - Nonpublic	11540 356 53305 370004 490929
Transfer to:	Unit Fund Account Program Grant	Grants Management & Administration - City Wide Title III - Emergency Immigrant Language Acquisition Property - Equipment Ecia-Nonpublic Inst & Sup Svcs Title Iii - Limited English Proficient - Nonpublic	12625 356 55005 370004 490929
Amount:	\$66,256.00		

# 530. Transfer from Language & Cultural Education - City Wide to Grants Management & Administration - City Wide

Rationale:	Transfer funds per approved grant budget to correct line for ELL tutors.		
Transfer From:	Unit	Language & Cultural Education - City Wide	11540
	Fund	Title III - Emergency Immigrant Language Acquisition	356
	Account	Instructional Materials.	53305
	Program	Ecia-Nonpublic Inst & Sup Svcs	370004
	Grant	Title Iii - Limited English Proficient - Nonpublic	490929
Transfer to:	Unit	Grants Management & Administration - City Wide	12625
	Fund	Title III - Emergency Immigrant Language Acquisition	356
	Account	Instructional Materials.	53305
	Program	Ecia-Nonpublic Inst & Sup Svcs	370004
	Grant	Title Iii - Limited English Proficient - Nonpublic	490929
Amount:	\$66,256.00		

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

Rationale:

Funds Transfer From Award# 2012-483-00-19 To Project# 2014-46321-OGC; Change

Reason: NA.

Transfer From:

Unit	Capital/Operations - City Wide	12150
Fund	CIP Series 2012A	483
Account	Capitalized Construction	56310
Program	Region 1 O&M Cip	009507
Grant	Default Value	000000

Transfer to:

 Unit
 Lincoln Park High School
 46321

 Fund
 CIP Series 2012A
 483

 Account
 Capitalized Construction
 56310

 Program
 Region 1 O&M Cip
 009507

 Grant
 Default Value
 000000

Amount:

\$67,050.00

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

Melville W Fuller

Rationale:

Funds Transfer From Project# 2012-23271-CSP To Award# 2012-483-00-06; Change

23271

Reason: NA.

Unit

Transfer From:

Transfer to:

Fund	CIP Series 2012A	483
Account	Capitalized Construction	56310
Program	Turn Around Schools - Facilities	253532
Grant	Default Value	000000
Unit	Capital/Operations - City Wide	12150
Fund	CIP Series 2012A	483
Account	Capitalized Construction	56310
Program	Turn Around Schools - Facilities	253532
Grant	Default Value	000000

Amount:

\$67,792.99

# 533. Transfer from Capital/Operations - City Wide to Adlai E Stevenson Branch

Rationale:

Funds Transfer From Award# 2014-484-00-04 To Project# 2014-25472-SAC; Change

Reason: NA.

Transfer From:

Unit	Capital/Operations - City Wide	12150
Fund	Anticipated Summer 2013 Bonds	484
Account	Capitalized Construction	56310
Program	Individual Accommodations	253545
Grant	Default Value	000000

Transfer to:

Unit	Adlai E Stevenson Branch	25472
Fund	Anticipated Summer 2013 Bonds	484
Account	Capitalized Construction	56310
Program	Individual Accommodations	253545
Grant	Default Value	000000

Amount:

\$68,315.00

#### 534. Transfer from Frank W Gunsaulus Scholastic Academy School to Capital/Operations - City Wide

Rationale:

Funds Transfer From Project# 2013-29121-STK To Award# 2013-483-00-09; Change

Reason: NA.

Transfer From:

Unit	Frank W Gunsaulus Scholastic Academy School	29121
Fund	CIP Series 2012A	483
Account	Capitalized Construction	56310
Program	Chimney	009555
Grant	Default Value	000000

Transfer to:

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

Amount:

\$73,702.00

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

Rationale:

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

Reason: NA.

Transfer From:

Unit	Ferdinand W Peck School	24871
Fund	Anticipated Summer 2013 Bonds	484
Account	Services - Professional & Technical	54125
Program	Temporary Unit	253520
Grant	Default Value	000000
Unit	Capital/Operations - City Wide	12150

Transfer to:

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

Amount:

\$75,000.00

#### 536. Transfer from Capital/Operations - City Wide to William Jones College Prep High School

Rationale:

Funds Transfer From Award# 2010-481-00-02 To Project# 2010-47021-NSC; Change

Reason: NA.

Transfer From:

Unit	Capital/Operations - City Wide	12150
Fund	BABS - CIP Series 2010D	481
Account	Capitalized Construction	56310
Program	American Disabilities Act/Ada	253530
Grant	Build America Bonds (Babs)	610000

Transfer to:

Unit	William Jones College Prep High School	47021
Fund	BABS - CIP Series 2010D	481
Account	Capitalized Construction	56310
Program	Modern Schools Across Chicago Expansion	253534
Grant	Build America Bonds (Babs)	610000

Amount:

\$81,355.87

#### 537. Transfer from James Russell Lowell Elementary School to Capital/Operations - City Wide

Rationale:

Funds Transfer From Project# 2013-24251-SAC To Award# 2012-483-00-13; Change

Reason: NA.

Transfer From:

Unit James Russell Lowell Elementary School 24251 Fund CIP Series 2012A 483 Account Capitalized Construction 56310 Program Individual Accommodations 253545 Grant Default Value 000000

Transfer to:

Unit Capital/Operations - City Wide 12150 Fund CIP Series 2012A 483 Capitalized Construction Account 56310 Program American Disabilities Act/Ada 253530 Grant Default Value 000000

Amount:

\$85,274.00

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

Rationale:

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

Reason: NA.

Transfer From:

Unit	Ferdinand W Peck School	24871
Fund	Anticipated Summer 2013 Bonds	484
Account	Capitalized Construction	56310
Program	Temporary Unit	253520
Grant	Default Value	000000
Unit	Capital/Operations - City Wide	12150
Fund	Anticipated Summer 2013 Bonds	484

Grant

Capitalized Construction Account 56310 Program School Furniture & Equipment 254403 Default Value

000000

Amount:

Transfer to:

\$88,238.00

# 539. Transfer for Corporate Accounting

Rationale:

Returning remaining funds after Clinton Debit Card distrubution to Fund 124 Contingency

Line.

Transfer From:

Unit	Corporate Accounting	12410
Fund	School Special Income Fund	124
Account	Services - Professional & Technical	54125
Program	Academic Support Services	231002
Grant	Mills Donation Clinton	012298

Transfer to:

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

Amount:

\$88,932.00

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

Rationale:

Funds Transfer From Award# 2014-484-00-13 To Project# 2013-46341-ICR; Change

Reason: NA.

Transfer From:

Unit	Capital/Operations - City Wide	12150
Fund	Anticipated Summer 2013 Bonds	484
Account	Capitalized Construction	56310
Program	Additions	253519
Grant	Default Value	000000

Transfer to:

UnitGurdon S Hubbard High School46341FundAnticipated Summer 2013 Bonds484AccountCapitalized Construction56310ProgramRenovations253508GrantDefault Value000000

Amount:

\$90,576.75

#### 541. Transfer from Corporate Accounting to Youth Development and Positive Behavior Supports - City Wide

Rationale:

Check No. 2102 NoVo Foundation (Grant Acceptance Request 20130617). Total Award

amount \$250,000.00.

Transfer From:

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

Transfer to:

UnitYouth Development and Positive Behavior Supports - City Wide10898FundSchool Special Income Fund124AccountBucket Position Pointer51320ProgramGrants-Citywide Misc Fndtns113090GrantCasel Collaborating Districts Implementation (Year 2)070121

Amount:

\$91,651.50

## 542. Transfer from Multiple Pathways - City Wide to K-12 Advising

Rationale:

Funds to open college specialists positions.

Transfer From:

Unit	Multiple Pathways - City Wide	13722
Fund	General Education Fund	115
Account	Services - Professional & Technical	54125
Program	Attendance Services	211206
Grant	Default Value	000000
¥ 7	YE 40 4 1 1 1	10050

Transfer to:

Unit Fund	K-12 Advising General Education Fund	10 <b>8</b> 50
Account Program Grant	Benefits Pointer General Salary S Bkt Default Value	51330 290001 000000

Amount:

\$99,365.00

#### 543. Transfer from Grants Management & Administration - City Wide to Language & Cultural Education - City Wide

Rationale: Transfer funds per approved grant application budget for non-public tutors.

Transfer From: Unit Grants Management & Administration - City Wide 12625

Fund Title III - Emergency Immigrant Language Acquisition 356
Account Commodities - Supplies 53405
Program Federal - Nonpublic - Inst (Catholic) 228958
Grant Title Iii - Limited English Proficient - Nonpublic 490929

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

Fund Title III - Emergency Immigrant Language Acquisition 356

Account Services - Professional & Technical 54125

Program Ecia-Nonpublic Inst & Sup Svcs 370004

Grant Title Iii - Limited English Proficient - Nonpublic 490929

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Amount: \$99,384.00

Rationale:

# 544. Transfer from Language & Cultural Education - City Wide to Grants Management & Administration - City Wide

Transfer funds per approved grant budget to correct line for ELL tutors.

Transfer From: Unit Language & Cultural Education - City Wide 1154

UnitLanguage & Cultural Education - City Wide11540FundTitle III - Emergency Immigrant Language Acquisition356AccountInstructional Materials.53305ProgramEcia-Nonpublic Inst & Sup Svcs370004GrantTitle Iii - Limited English Proficient - Nonpublic490929

Transfer to: Unit Grants Management & Administration - City Wide 12625

FundTitle III - Emergency Immigrant Language Acquisition356AccountServices - Professional & Technical54125ProgramEcia-Nonpublic Inst & Sup Svcs370004GrantTitle Iii - Limited English Proficient - Nonpublic490929

Amount: \$99,384.00

#### 545. Transfer from Language & Cultural Education - City Wide to Grants Management & Administration - City Wide

Rationale: Transfer funds to correct line per approved grant budget for non-public supplies and

materials.

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

FundTitle III - Emergency Immigrant Language Acquisition356AccountServices - Professional & Technical54125ProgramEcia-Nonpublic Inst & Sup Sves370004GrantTitle Iii - Limited English Proficient - Nonpublic490929

Transfer to: Unit Grants Management & Administration - City Wide 12625

FundTitle III - Emergency Immigrant Language Acquisition356AccountInstructional Materials.53305ProgramEcia-Nonpublic Inst & Sup Svcs370004GrantTitle Iii - Limited English Proficient - Nonpublic490929

Grant Title III - Limited English Proficient - Nonpublic

Amount: \$99,384.00

#### 546. Transfer for Information & Technology Services

Rationale:	To pay for operational maintenance costs for EMC SAN switches.

Transfer From: Unit Information & Technology Services 12510
Fund General Education Fund 115

FundGeneral Education Fund115AccountCommodities: Software53306ProgramEnterprise Server And Software266414GrantDefault Value000000

Transfer to: Unit Information & Technology Services 12510

FundGeneral Education Fund115AccountServices - Repair Contracts56105ProgramEnterprise Server And Software266414GrantDefault Value000000

Amount: \$100,000.00

#### 547. Transfer from Stone Scholastic Academy to Corporate Accounting

Rationale: FUNDS RETURN TO FUND 124 CONTINGENCY: Reimbursement for FY14 positions

424968 and 474507 (Pamela Oden and Olga Estrada).

Transfer From: Unit Stone Scholastic Academy 29291

FundSchool Special Income Fund124AccountMiscellaneous Charges57940ProgramMisc General Charges290003GrantInternal Accounts Book Transfers002239

Transfer to: Unit Corporate Accounting 12410

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

Amount: \$105,088.00

Rationale:

#### 548. Transfer from Talent Office - City Wide to Education General - City Wide

Remaining funds from closed position.

Transfer From: Unit Talent Office - City Wide 11070

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

Transfer to: Unit Education General - City Wide 12670

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

Amount: \$106,429.79

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

Rationale: Funds Transfer From Award# 2010-481-00-02 To Project# 2008-MS10-NSC; Change

Reason: NA.

Transfer From: Capital/Operations - City Wide Unit 12150

> BABS - CIP Series 2010D Fund 481 Account Capitalized Construction 56310 Program American Disabilities Act/Ada 253530 610000 Grant Build America Bonds (Babs)

Transfer to: Unit Back of the Yards 46551

Fund BABS - CIP Series 2010D 481 Capitalized Construction 56310 Account Program Modern Schools Across Chicago 253533 Grant Build America Bonds (Babs) 610000

Amount:

\$129,142.57

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

Rationale: Funds Transfer From Award# 2013-483-00-14 To Project# 2013-46211-ICR; Change

Reason: NA.

Transfer From: Unit Capital/Operations - City Wide 12150

> CIP Series 2012A Fund 483 Account Capitalized Construction 56310 Program Stem - Extended Student Learning 125023 Grant Default Value 000000

Transfer to: Unit Lake View High School 46211

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

Amount:

\$133,333.00

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

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

Reason: NA.

Transfer From: Unit Capital/Operations - City Wide 12150

> Fund Anticipated Summer 2013 Bonds 484 Account Capitalized Construction 56310 Turn Around Schools - Facilities Program 253532 000000

Grant Default Value

Transfer to: Unit William W Carter School 22611

> Fund Anticipated Summer 2013 Bonds 484 Account Capitalized Construction 56310 Program Renovations 253508

> Grant Default Value 000000

\$137,452.00 Amount:

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

Rationale:	Funds Transfer From	Award# 2013-484-00-04 To	Project# 2014-23831-MCR; Change
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Reason: NA.

Transfer From: Un	it Capital/C	erations - City Wide 12150
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484 Anticipated Summer 2013 Bonds Fund 56310 Account Capitalized Construction 251392 Program Repairs & Improvements 000000 Grant Default Value

23831 Transfer to: Unit Oliver Wendell Holmes School

> Anticipated Summer 2013 Bonds 484 Fund 56310 Capitalized Construction Account 009557 Program Stairs And Doors Grant Default Value 000000

\$139,603.00 Amount:

#### 553. Transfer from Network 6 to Education General - City Wide

Transfer is needed to swap Title I for Title II funds. Rationale:

02461 Transfer From: Network 6 Unit Fund NCLB Title I Regular Fund 332 57940 Account Miscellaneous Charges 221080 Aio - Improvement Of Instruction Program 430147 Grant Title I - Supplemental

Education General - City Wide 12670 Transfer to: Unit

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

\$147,000.00 Amount:

Rationale:

# 554. Transfer from Network 7 to Education General - City Wide

Transfer is needed to swap Title funds.

02471 Network 7 Transfer From: Unit

Title II - Teacher Quality Fund 353 57940 Account Miscellaneous Charges 221080 Program Aio - Improvement Of Instruction 494045 Grant Title Iia - Teacher Quality

12670 Unit Education General - City Wide Transfer to:

> Title II - Teacher Quality 353 Fund Miscellaneous Charges 57940 Account 221080 Program Aio - Improvement Of Instruction 494045

Grant Title Iia - Teacher Quality

\$150,000.00 Amount:

Rationale:

## 555. Transfer from Corporate Accounting to Dewitt Clinton School

donation is being appropriated to Clinton School.

Transfer From: Unit Corporate Accounting 12410

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

Per the December 13, 2013, request of Mills Family Foundation, a portion of the Mills

Transfer to: Unit Dewitt Clinton School 22751

Fund School Special Income Fund 124
Account Services - Professional & Technical 54125
Program Academic Support Services 231002
Grant Mills Donation Clinton 012298

Amount: \$150,000.00

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

Rationale: Funds Transfer From Award# 2013-484-00-01 To Project# 2014-23441-ICR-1;

Change Reason: NA.

Transfer From: Unit Capital/Operations - City Wide 12150

FundAnticipated Summer 2013 Bonds484AccountCapitalized Construction56310ProgramInterior Renovation253526GrantDefault Value000000

Transfer to: Unit John Gregory School 23441

FundAnticipated Summer 2013 Bonds484AccountCapitalized Construction56310ProgramInterior Renovation253526GrantDefault Value000000

Amount: \$153,500.00

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

Rationale: Funds Transfer From Award# 2013-484-00-93 To Project# 2014-26391-ICR-1;

Change Reason: NA.

Transfer From: Unit Capital/Operations - City Wide 12150

FundCIP Series 2012A483AccountCapitalized Construction56310ProgramContingencies009514GrantDefault Value000000

Transfer to: Unit George Leland Elementary School 26391

FundCIP Series 2012A483AccountCapitalized Construction56310ProgramInterior Renovation253526GrantDefault Value000000

Amount: \$154,903.00

#### 558. Transfer from Capital/Operations - City Wide to Frederick A Douglass Academy High School

Ra	tion	ale:
114	иои	aıc.

Funds Transfer From Award# 2013-483-00-30 To Project# 2013-41061-MEP; Change

Reason: NA.

Transfer From:

Unit Capital/Operations - City Wide 12150 Fund CIP Series 2012A 483 Account Capitalized Construction 56310 Contingencies Program 009514 Grant 000000 Default Value

Transfer to:

Unit Frederick A Douglass Academy High School 41061 Fund CIP Series 2012A 483 Capitalized Construction Account 56310 Program Boiler/Mechanical 009559 Grant Default Value 000000

Amount:

\$164,010.00

## 559. Transfer from Grants Management & Administration - City Wide to Language & Cultural Education - City Wide

Rationale:

Transfer funds per approved grant application budget for non-public supplies and

materials.

Transfer From:

Transfer to:

Unit Grants Management & Administration - City Wide 12625 Fund Title III - Emergency Immigrant Language Acquisition 356 Account Commodities - Supplies 53405 Program Federal - Nonpublic - Inst (Catholic) 228958 Grant Title Iii - Limited English Proficient - Nonpublic 490929 Unit Language & Cultural Education - City Wide 11540 Fund Title III - Emergency Immigrant Language Acquisition 356 Account

Instructional Materials. 53305 Ecia-Nonpublic Inst & Sup Svcs Program 370004

490929

Title Iii - Limited English Proficient - Nonpublic

Grant

\$165,640.00

## 560. Transfer from Capital/Operations - City Wide to Thomas J Higgins Community Academy

Rationale:

Amount:

Funds Transfer From Award# 2013-483-00-10 To Project# 2013-31251-MCR; Change

Reason: NA.

Transfer From:

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

Transfer to:

Unit Thomas J Higgins Community Academy 31251 CIP Series 2012A Fund 483 Account Capitalized Construction 56310 Program Roofs 009553 Grant Default Value 000000

Amount:

\$174,088.27

## 561. Transfer from Myra Bradwell School of Excellence to Capital/Operations - City Wide

Rationale: Funds Transfer From Project# 2011-22291-MCR To Award# 2011-482-00-13; Change

Reason: NA.

Transfer From: Unit Myra Bradwell School of Excellence 22291

FundCIP Series 2011A482AccountCapitalized Construction56310ProgramRenovations253508GrantDefault Value000000

Transfer to: Unit Capital/Operations - City Wide 12150

FundCIP Series 2011A482AccountCapitalized Construction56310ProgramMasonary/Windows009551GrantDefault Value000000

Amount: \$197,800.00

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

Rationale: Funds Transfer From Award# 2013-484-00-01 To Project# 2013-25071-CSP; Change

Reason: NA.

Transfer From: Unit Capital/Operations - City Wide 12150

FundAnticipated Summer 2013 Bonds484AccountCapitalized Construction56310ProgramInterior Renovation253526GrantDefault Value000000

Transfer to: Unit William H Ray School 25071

FundAnticipated Summer 2013 Bonds484AccountCapitalized Construction56310ProgramRenovations253508GrantDefault Value000000

Amount: \$200,000.00

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

Rationale: FUNDS RETURN TO FUND 124 CONTINGENCY: Reimbursement for FY14 Original

Budget Position 424526, 430427, and 452185.

Transfer From: Unit Louisa May Alcott School 22041

FundSchool Special Income Fund124AccountMiscellaneous Charges57940ProgramMisc General Charges290003GrantInternal Accounts Book Transfers002239

Transfer to: Unit Corporate Accounting 12410

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

Amount: \$206,001.00

#### 564. Transfer from Noble Street Charter High School - 1 to Education General - City Wide

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Releasing over-encumbered non-SBB funds to contingency line.

Transfer From:	Unit	Noble Street Charter High School - 1	66576
	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	Education General - City Wide	12670
	Fund	General Education Fund	115
	Account	Student Tuition - Charter Schools	54320
	Program	Charter Schools Support Svcs	250003
	Grant	Default Value	000000

Amount:

\$215,562.00

## 565. Transfer from Capital/Operations - City Wide to Hyde Park Career Academy

Rationale:

Funds Transfer From Award# 2013-484-00-03 To Project# 2014-46171-ICR; Change

Reason: NA.

Transfer From: Capital/Operations - City Wide Unit 12150

Anticipated Summer 2013 Bonds Fund 484 Capitalized Construction Account 56310 All Other Program 009567 Grant Default Value 000000

Transfer to: Unit Hyde Park Career Academy 46171

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

Amount:

\$228,367.00

### 566. Transfer from Capital/Operations - City Wide to Isabell C O'Keeffe School

Rationale: Funds Transfer From Award# 2013-484-00-05 To Project# 2014-24751-ICR-1;

Change Reason: NA.

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

> Capitalized Construction Account 56310 Program Turn Around Schools - Facilities 253532 000000 Grant Default Value

Transfer to: Unit Isabell C O'Keeffe School 24751

> Fund Anticipated Summer 2013 Bonds 484 56310 Capitalized Construction Account Interior Renovation Program 253526

> Grant Default Value 000000

Amount: \$247,785.00

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

Rationale:	Funds Transfer From Award# 2013-484-00-01 To Project# 2014-22161-ICR; Change
icanomaio.	Tailed Transfer From Twards 2015 to 100 of To Frojects 2011 22101 feet, enable

Reason: NA.

Transfer From: Unit Capital/Operations - City Wide 12150

FundAnticipated Summer 2013 Bonds484AccountCapitalized Construction56310ProgramInterior Renovation253526GrantDefault Value000000

Transfer to: Unit Perkins Bass School 22161

FundAnticipated Summer 2013 Bonds484AccountCapitalized Construction56310ProgramInterior Renovation253526GrantDefault Value000000

Amount: \$250,000.00

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

Rationale: Funds Transfer From Award# 2013-484-00-01 To Project# 2014-23581-ICR; Change

Reason: NA.

Transfer From: Unit Capital/Operations - City Wide 12150

FundAnticipated Summer 2013 Bonds484AccountCapitalized Construction56310ProgramInterior Renovation253526GrantDefault Value000000

Transfer to: Unit John Harvard Elementary School of Excellence 23581

FundAnticipated Summer 2013 Bonds484AccountCapitalized Construction56310ProgramInterior Renovation253526GrantDefault Value000000

Amount: \$250,000.00

#### 569. Transfer from Corporate Accounting to Nutrition Support Services - City Wide

Rationale: FY13 Beverage Vending Commissions (For distribution to school units).

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

Transfer to: Unit Nutrition Support Services - City Wide 12050

FundSchool Special Income Fund124AccountServices - Contractual54105ProgramVending Services256106GrantBeverage Vending Machines000121

Amount: \$252,606.75

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

Reason: NA.

Transfer From: Unit Capital/Operations - City Wide 12150

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

Transfer to: Unit William H Ray School 25071

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

Amount: \$265,965.00

## 571. Transfer from Capital/Operations - City Wide to Eric Solorio Academy High School

Rationale: Funds Transfer From Award# 2014-484-00-11 To Project# 2014-46101-ICR-1;

Change Reason: NA.

Transfer From: Unit Capital/Operations - City Wide 12150

> Fund Anticipated Summer 2013 Bonds 484 Account Capitalized Construction 56310 Contingencies 009514 Program Grant Default Value 000000

Transfer to: Unit Eric Solorio Academy High School 46101

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

Amount: \$282,976.00

Rationale:

## 572. Transfer from Multiple Pathways - City Wide to K-12 Advising

Transfer From: Unit Multiple Pathways - City Wide 13722

Funds to open college specialists positions.

General Education Fund Fund 115 Account Services - Professional & Technical 54125 Attendance Services Program 211206 Grant Default Value 000000

Transfer to: Unit K-12 Advising 10850

> Fund General Education Fund 115 Regular Position Pointer 51300 Account Program General Salary S Bkt 290001

Grant Default Value 000000

Amount: \$296,086.74

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

Rationale:

Transfer FY14 allotment of funds to department for teacher tuition and bilingual

coursework (Board actions adopted 11/20/13).

Transfer From: Unit

UnitEducation General - City Wide12670FundTitle III - Emergency Immigrant Language Acquisition356AccountTeacher Salaries - Substitutes51500ProgramTeacher Substitutes/Overtime119009GrantBilingual Ed Tpi & Tpe376720

Transfer to:

Unit Language & Cultural Education - City Wide 11540
Fund Title III - Emergency Immigrant Language Acquisition 356
Account Tuition 54305
Program Teacher Substitutes/Overtime 119009
Grant Bilingual Ed Tpi & Tpe 376720

Amount:

\$303,000.00

# 574. Transfer from Nathan Hale School to Capital/Operations - City Wide

Rationale:

Funds Transfer From Project# 2012-23491-ANX To Award# 2012-483-00-30; Change

Reason: NA.

Transfer From: Unit Nathan Hale School

FundCIP Series 2012A483AccountCapitalized Construction56310ProgramAdditions009531GrantDefault Value000000

23491

Transfer to:

UnitCapital/Operations - City Wide12150FundCIP Series 2012A483AccountCapitalized Construction56310ProgramAnnex253518GrantDefault Value000000

Amount:

\$380,607.24

## 575. Transfer from Capital/Operations - City Wide to William J & Charles H Mayo School

Rationale:

Funds Transfer From Award# 2013-484-00-01 To Project# 2013-24411-CSP; Change

Reason: NA.

Transfer From: Unit Capital/Operations - City Wide 12150

FundAnticipated Summer 2013 Bonds484AccountCapitalized Construction56310ProgramInterior Renovation253526GrantDefault Value000000

Transfer to: Unit William J & Charles H Mayo School 24411

FundAnticipated Summer 2013 Bonds484AccountCapitalized Construction56310ProgramRenovations253508GrantDefault Value000000

Amount:

\$400,000.00

# 576. Transfer from Capital/Operations - City Wide to Elaine O Goodlow Magnet School

Rationale:

Funds Transfer From Award# 2013-484-00-01 To Project# 2014-29061-ICR-1;

Change Reason: NA.

Transfer From: Unit

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

Transfer to: Unit Elaine O Goodlow Magnet School 29061

FundAnticipated Summer 2013 Bonds484AccountCapitalized Construction56310ProgramInterior Renovation253526GrantDefault Value000000

Amount:

\$428,937.00

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

Rationale:

Funds Transfer From Project# 2011-25471-ANX To Award# 2010-481-00-02; Change

Reason: NA.

Transfer From: Unit Adlai E Stevenson School 25471

FundBABS - CIP Series 2010D481AccountCapitalized Construction56310ProgramAnnex253518GrantBuild America Bonds (Babs)610000

Transfer to: Unit Capital/Operations - City Wide 12150

FundBABS - CIP Series 2010D481AccountCapitalized Construction56310ProgramAmerican Disabilities Act/Ada253530GrantBuild America Bonds (Babs)610000

Amount:

\$440,686.45

#### 578. Transfer from Capital/Operations - City Wide to William Jones College Prep High School

Rationale: Funds Transfer From Award# 2010-481-00-02 To Project# 2013-47021-SIP; Change

Reason: NA.

Transfer From: Unit Capital/Operations - City Wide 12150

FundBABS - CIP Series 2010D481AccountCapitalized Construction56310ProgramAmerican Disabilities Act/Ada253530GrantBuild America Bonds (Babs)610000

Transfer to: Unit William Jones College Prep High School 47021

FundBABS - CIP Series 2010D481AccountCapitalized Construction56310ProgramRepairs & Improvements251392GrantBuild America Bonds (Babs)610000

Amount:

\$514,053.46

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

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Funds Transfer From Project# 2008-MS10-NSC To Award# 2010-481-00-05; Change

Reason: NA.

Transfer From:

Unit Fund Account Program Grant	Back of the Yards BABS - CIP Series 2010D Capitalized Construction Modern Schools Across Chicago Build America Bonds (Babs)	46551 481 56310 253533 610000
Unit Fund Account Program	Capital/Operations - City Wide BABS - CIP Series 2010D Capitalized Construction Renovations	12150 481 56310 253508
Grant	Build America Bonds (Babs)	610000

Amount:

Transfer to:

\$523,257.77

# 580. Transfer from School Transportation - City Wide to Student Transportation

Rationale:

Clear negative accrued in department restructuring.

Transfer From:

Unit Fund Account Program	School Transportation - City Wide General Education Fund Pupil Transportation Options - Track E Calendar Student Transportation	11940 115 54210 255021
Grant	Default Value	000000
Unit Fund	Student Transportation General Education Fund	11870 115
Account	Regular Position Pointer	51300
Program	General Salary S Bkt	290001
Grant	Default Value	000000

Amount:

Transfer to:

\$596,875.60

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

Rationale:

Funds Transfer From Award# 2014-484-00-16 To Project# 2014-46311-MCR; Change

Reason: NA.

Transfer From:

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

Transfer to:

Unit	William Howard Taft High School	46311
Fund	Anticipated Summer 2013 Bonds	484
Account	Capitalized Construction	56310
Program	Renovations	253508
Grant	Default Value	000000

Amount:

\$604,214.00

# 

582. Transfer from	Alain Locke (	Charter School to Education General - City Wide	
Rationale:	Releasing	over-encumbered non-SBB funds to contingency line.	
Transfer From:	Unit Fund Account Program Grant	Alain Locke Charter School General Education Fund Student Tuition - Charter Schools Charter/Contract Per Pupil Revenue K-12 Tuition Default Value	66151 115 54320 119050 000000
Transfer to:	Unit Fund Account Program Grant	Education General - City Wide General Education Fund Student Tuition - Charter Schools Charter Schools Support Svcs Default Value	12670 115 54320 250003 000000
Amount:	\$624,495.0	00	
583. Transfer from I	Florence Nigh	tingale School to Capital/Operations - City Wide	
Rationale:	Funds Trar Reason: N	nsfer From Project# 2013-24671-TUS To Award# 2013-484 A.	-00-20; Change
Transfer From:	Unit Fund Account Program Grant	Florence Nightingale School Anticipated Summer 2013 Bonds Capitalized Construction Temporary Unit Default Value	24671 484 56310 253520 000000
Transfer to:	Unit Fund Account Program Grant	Capital/Operations - City Wide Anticipated Summer 2013 Bonds Capitalized Construction School Furniture & Equipment Default Value	12150 484 56310 254403 000000
Amount:	\$700,800.0	00	
584. Transfer from I	Nathan Hale S	School to Capital/Operations - City Wide	
Rationale:	Funds Tran Reason : N	nsfer From Project# 2012-23491-ANX To Award# 2010-481 A.	-00-01; Change
Transfer From:	Unit	Nathan Hale School	23491

# 

Rationale:	Funds Trar Reason: N	nsfer From Project# 2012-23491-ANX To Award# . A.	2010-481-00-01 ; Chang
Transfer From:	Unit	Nathan Hale School	23491
	Fund	BABS - CIP Series 2010D	481
	Account	Capitalized Construction	56310
	Program	Additions	009531
	Grant	Build America Bonds (Babs)	610000
Transfer to:	Unit	Capital/Operations - City Wide	12150
	Fund	BABS - CIP Series 2010D	481
	Account	Capitalized Construction	56310
	Program	Renovations	253508
	Grant	Build America Bonds (Babs)	610000
Amount:	\$765,034.	84	

# 585. Transfer from Noble Street Charter School - Silver (Auburn Gresham) to Education General - City Wide

Rationale:	Releasing over-encumbered non-SBB funds to contingency line.		
Transfer From:	Unit Fund Account Program	Noble Street Charter School - Silver (Auburn Gresham) General Education Fund Student Tuition - Charter Schools Charter/Contract Per Pupil Revenue K-12 Tuition	66574 115 54320 119050
	Grant	Default Value	000000
Transfer to:	Unit Fund Account Program Grant	Education General - City Wide General Education Fund Student Tuition - Charter Schools Charter Schools Support Svcs Default Value	12670 115 54320 250003 000000
Amount:	\$866,687.0	00	

# 586. Transfer for School Transportation - City Wide

Rationale:	Clear negative budgeted in bus aide program.		
Transfer From:	Unit Fund Account Program Grant	School Transportation - City Wide Special Education Fund Career Service Salaries - Regular Payroll Salvage Special Education - Transportation	11940 114 52100 419001 376712
Transfer to:	Unit Fund Account Program Grant	School Transportation - City Wide Special Education Fund Miscellaneous Charges School Bus Aides-Special Ed Special Education - Transportation	. 11940 . 114 57940 255051 376712
Amount:	\$876,055.	89	

# 587. Transfer from Urban Prep Academy for Young Men Charter School-Englewood Campus to Education General - Cit

Rationale:	Releasing over-encumbered non-SBB funds to contingency line.		
Transfer From:	Unit	Urban Prep Academy for Young Men Charter School-Englewoo	
	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	Education General - City Wide	12670
	Fund	General Education Fund	115
	Account	Student Tuition - Charter Schools	54320
	Program	Charter Schools Support Svcs	250003
	Grant	Default Value	000000
Amount:	\$877,398.0	00	

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

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Transfer for utility payments.

Transfer From:	Unit Fund	Facility Opers & Maint - City Wide Public Building Commission O & M	11880 230
	Account	Commodities - Electricity - Purchased	53105
	Program	Utilities	254004
	Grant	Default Value	000000

Transfer to:

Unit Facility Opers & Maint - City Wide 11880 Fund Public Building Commission O & M 230 Account Commodities - Electricity - Transmission 53115 Program Utilities 254004 Grant Default Value 000000

Amount:

\$1,000,000.00

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

Rationale: Funds Transfer From Award# 2010-481-00-05 To Project# 2012-28081-ANX; Change

Reason: NA.

Transfer From:	Unit	Capital/Operations - City Wide	12150
	Fund	BABS - CIP Series 2010D	481
	Account	Capitalized Construction	56310
	Program	Renovations	253508
	Grant	Build America Bonds (Babs)	610000
Transfer to:	Unit	Edison Park Elementary	28081
	Fund	BABS - CIP Series 2010D	481
	Account	Capitalized Construction	56310
	Program	Additions	009531
	Grant	Build America Bonds (Babs)	610000

Build America Bonds (Babs)

Amount:

\$1,584,401.15

# 590. Transfer from New School Development - City Wide to AUSL Program Support

Rationale: Move Title II funds for AUSL from unit 13615 to the new unit, AUSL Program Support, in

610000

the amount of \$2,323,000. Unit 11116.

Transfer From:	Unit	New School Development - City Wide	13615
	Fund	Title II - Teacher Quality	353
	Account	Services - Contractual	54105
	Program	Academic Support Services	231002
	Grant	Title Iia - Teacher Quality	494045
Transfer to:	Unit	AUSL Program Support	11116
	Fund	Title II - Teacher Quality	353
	Account	Services - Contractual	54105
	Program	Academic Support Services	231002
	Grant	Title Iia - Teacher Quality	494045

Amount:

\$2,323,000.00

#### 591. Transfer from New School Development - City Wide to AUSL Program Support

Rationale: Move AUSL professional development budget from 13615 to the new unit, AUSL Program

Support in the amount of \$4,150,000. Unit 11116.

Transfer From: Unit New School Development - City Wide 13615

FundGeneral Education Fund115AccountServices - Contractual54105ProgramAcademic Support Services231002GrantDefault Value000000

Transfer to: Unit AUSL Program Support 11116

FundGeneral Education Fund115AccountServices - Contractual54105ProgramAcademic Support Services231002GrantDefault Value000000

Amount: \$4,150,000.00

#### 592. Transfer from New School Development - City Wide to AUSL Program Support

Rationale: Move AUSL management fee to the new unit-AUSL Program Support in the amount of

\$4,589,900. Unit number 11116.

Transfer From: Unit New School Development - City Wide 13615

FundGeneral Education Fund115AccountServices - Contractual54105ProgramAcademic Support Services231002GrantDefault Value000000

Transfer to: Unit AUSL Program Support 11116

FundGeneral Education Fund115AccountServices - Contractual54105ProgramAcademic Support Services231002GrantDefault Value000000

Amount: \$4,589,900.00

## 593. Transfer from Grants Management & Administration - City Wide to Office of Catholic Schools

Rationale: Transfer funding to Affiliate unit for use within Title I non-public instruction.

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

UnitOffice of Catholic Schools69510FundNCLB Title I Regular Fund332AccountServices - Professional & Technical54125ProgramEcia-Nonpublic Inst & Sup Svcs370004

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

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Amount: \$7,553,205.27

Transfer to:

Respectfully submitted:

Barbara Byjd-Bennett Chief Executive Officer

Approved as to legal form

James Bebley General Counsel

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