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

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

Rationale: Postage for CTE mailings

Transfer I	From:	Transfer 7	Го:
13727	Early College and Career - City Wide	53021	Dunbar Vocational Career Academy
369	Title I - School Improvement Carl Perkins	369	Title I - School Improvement Carl Perkins
54125	Services - Professional/Administrative	53510	Commodities - Postage
212041	Guidance	212041	Guidance
322018	Career & Technical Education Improvement Grant	322018	Career & Technical Education Improvement Grant
Amount: \$1,000			

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

Rationale: Closed PO funds returning to collaborative funding line.

ity Wide
on O & M

Amount: \$1,000

3. Transfer from Academic Learning and Support to Senn Metropolitan Academy Of Liberal Arts & Technology

Rationale: Hosting Funds for MS City Championship

i ranster i	rom:	i ranster i	10:
11375	Academic Learning and Support	47061	Senn Metropolitan Academy Of Liberal Arts &
			Technology
1 1 5	General Education Fund	115	General Education Fund
57940	Miscellaneous Charges	57705	Services - Space Rental
111016	Debate-Critical Thinking	111016	Debate-Critical Thinking
000000	Default Value	000901	Other Gen Ed Funded Programs

Amount: \$1,000

4. Transfer from Office of Strategic School Support Services to Office of Strategic School Support Services

Rationale: Custodial services for Common Core Academy

Transfer f	From:	Transfer 1	Го:
13740	Office of Strategic School Support Services	13740	Office of Strategic School Support Services
332	NCLB Title I Regular Fund	332	NCLB Title I Regular Fund
51330	Benefits Pointer	54105	Services: Non-technical/Laborer
290001	General Salary S Bkt	254007	Custodial Services
430152	Title I - Office Of Strategic School Support Services	430152	Title I - Office Of Strategic School Support Services

5. Transfer from Office of Strategic School Support Services to Scott Joplin School

Rationale: Benefits for extended day program.

Transfer F	rom:	Transfer 1	Го:
13740	Office of Strategic School Support Services	22281	Scott Joplin School
332	NCLB Title I Regular Fund	332	NCLB Title I Regular Fund
54125	Services - Professional/Administrative	51330	Benefits Pointer
211001	Oth Govt Fd Prog-Attend&Soc Wk	290001	General Salary S Bkt
430152	Title I - Office Of Strategic School Support Services	430152	Title I - Office Of Strategic School Support Services

Amount: \$1,000

6. Transfer from Office of Strategic School Support Services to Brentano Math & Science Academy

Rationale: Benefits for extended day program.

Transfer F	rom:	Transfer 1	Го:
13740	Office of Strategic School Support Services	22311	Brentano Math & Science Academy
332	NCLB Title I Regular Fund	332	NCLB Title I Regular Fund
54125	Services - Professional/Administrative	51330	Benefits Pointer
211001	Oth Govt Fd Prog-Attend&Soc Wk	290001	General Salary S Bkt
430152	Title I - Office Of Strategic School Support Services	430152	Title I - Office Of Strategic School Support Services

Amount: \$1,000

7. Transfer from Educational Tools and Technology to Educational Tools and Technology

Rationale: Money to be used for supplies for Battle of the Books

Transfer F	rom:	Transfer 1	Го:
10840	Educational Tools and Technology	10840	Educational Tools and Technology
115	General Education Fund	115	General Education Fund
55005	Property - Equipment	53405	Commodities - Supplies
221216	Libraries-Curriculum	221216	Libraries-Curriculum
000000	Default Value	000000	Default Value

Amount: \$1,000

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

Rationale: CSI programming transportation

Transfer l	From:	Transfer 1	Го:
11390	Academic Learning & Support - City Wide	22181	Lillian R Nicholson Specialty School For Science & Mathem
324	Miscellaneous Federal & State Block Grants	324	Miscellaneous Federal & State Block Grants
57940	Miscellaneous Charges	54210	Pupil Transportation
119035	Other Instr Purposes Misc	253831	Bus Svc-Field Trips-Reg
442139	21st Century Community Learning Centers 3	442139	21st Century Community Learning Centers 3

9. Transfer from Academic Learning & Support - City Wide to Florence Nightingale School

Rationale: CSI Programming vendor services

Transfer I	From:	Transfer 7	Го:
11390	Academic Learning & Support - City Wide	24671	Florence Nightingale School
324	Miscellaneous Federal & State Block Grants	324	Miscellaneous Federal & State Block Grants
57940	Miscellaneous Charges	54125	Services - Professional/Administrative
119035	Other Instr Purposes Misc	119035	Other Instr Purposes Misc
442142	21st Century Community Learning Centers	442142	21st Century Community Learning Centers

Amount: \$1,000

10. Transfer from Corporate Accounting to Abraham Lincoln Elementary School

Rationale: Check No. 2890 Grant Acceptance: 20141718 - Toshiba America Foundation Grant - Fund to support the Eco-Citizens program.

rom:	Transfer 1	Го:
Corporate Accounting	24191	Abraham Lincoln Elementary School
School Special Income Fund	124	School Special Income Fund
Miscellaneous Charges	57940	Miscellaneous Charges
Special Income Fund 124 - Contingency	113090	Grants-Citywide Misc Fndtns
Grants - Supplemental	071938	Toshiba Eco-Citizens Project
	Corporate Accounting School Special Income Fund Miscellaneous Charges Special Income Fund 124 - Contingency	Corporate Accounting 24191 School Special Income Fund 124 Miscellaneous Charges 57940 Special Income Fund 124 - Contingency 113090

Amount: \$1,000

11. Transfer from Network 11 to Network 11

Rationale: Professional Development for Network 11 teachers and principals

Transfer F	From:	Transfer 1	Го:
02511	Network 11	02511	Network 11
332	NCLB Title I Regular Fund	332	NCLB Title I Regular Fund
53405	Commodities - Supplies	54125	Services - Professional/Administrative
221080	Aio - Improvement Of Instruction	221080	Aio - Improvement Of Instruction
430147	Title I - Supplemental	430147	Title I - Supplemental

Amount: \$1,000

12. Transfer from Office of Student Health & Wellness to Philip D Armour School

Rationale: LearnWELL grant award transferred to 23 schools from the Office of Student Health and Wellness Healthy Chicago Public Schools Grant-580122. Information received from Rachel Dombrowski.

Transfer F	From:	Transfer 7	Го:
14050	Office of Student Health & Wellness	22061	Philip D Armour School
324	Miscellaneous Federal & State Block Grants	324	Miscellaneous Federal & State Block Grants
57940	Miscellaneous Charges	57940	Miscellaneous Charges
213011	Health Services	213011	Health Services
580122	Healthy Chicago Public Schools (Year 2)	580122	Healthy Chicago Public Schools (Year 2)

13. Transfer from Office of Student Health & Wellness to Dewey Academy Of Multicultural Studies

Rationale: LearnWELL grant award transferred to 39 schools from the Office of Student Health and Wellness Healthy Chicago Public Schools

Grant-580122. Information received from Rachel Dombrowski.

Transfer From: Transfer To: **Dewey Academy Of Multicultural Studies** 14050 Office of Student Health & Wellness 22951 324 Miscellaneous Federal & State Block Grants 324 Miscellaneous Federal & State Block Grants Miscellaneous Charges Miscellaneous Charges 57940 57940 **Health Services** 213011 **Health Services** 213011 Healthy Chicago Public Schools (Year 2) 580122 Healthy Chicago Public Schools (Year 2) 580122

Amount: \$1,000

14. Transfer from Early College and Career - City Wide to Thomas Kelly High School

Rationale: For repair of CTE Architecture program equipment

Transfer From:		Transfer To:	
13727	Early College and Career - City Wide	46181	Thomas Kelly High School
369	Title I - School Improvement Carl Perkins	369	Title I - School Improvement Carl Perkins
56105	Services - Repair Contracts	56105	Services - Repair Contracts
144601	Architectural Drafting	144601	Architectural Drafting
322018	Career & Technical Education Improvement Grant	322018	Career & Technical Education Improvement Grant

Amount: \$1,000

15. Transfer from Office of Student Health & Wellness to Richard Henry Lee School

Rationale: Transfer to the winning schools for the School Health Profiles under the YRBS Grant-580201.

Transfer From:		Transfer To:	
14050	Office of Student Health & Wellness	26331	Richard Henry Lee School
324	Miscellaneous Federal & State Block Grants	324	Miscellaneous Federal & State Block Grants
53405	Commodities - Supplies	53405	Commodities - Supplies
262006	Cdc Yrbs	262006	Cdc Yrbs
580201	Cdc Strategy 1 -Youth Risk Behavior Survey (Yrbs)	580201	Cdc Strategy 1 -Youth Risk Behavior Survey (Yrbs)

Amount: \$1,000

16. Transfer from Corporate Accounting to Josephine C Locke School

Rationale: FY13 Special Income Fund 124 Carryover

Transfer From:		Transfer	Го:
12410	Corporate Accounting	24231	Josephine C Locke School
124	School Special Income Fund	124	School Special Income Fund
57940	Miscellaneous Charges	57940	Miscellaneous Charges
600005	Special Income Fund 124 - Contingency	256009	Food Service
150900	Grants - Supplemental	904003	Citywide Miscellaneous

17. Transfer from Corporate Accounting to Oscar F Mayer Elementary School

Rationale: FY13 Special Income Fund 124 Carryover

Transfer From: Transfer To: 12410 Corporate Accounting 24401 Oscar F Mayer Elementary School School Special Income Fund 124 School Special Income Fund 124 57940 Miscellaneous Charges 57940 Miscellaneous Charges 600005 Special Income Fund 124 - Contingency 256009 Food Service 150900 Grants - Supplemental 904003 Citywide Miscellaneous

Amount: \$1,000

18. Transfer from Corporate Accounting to Ellen Mitchell School

Rationale: FY13 Special Income Fund 124 Carryover

Transfer From: Transfer To: 12410 Corporate Accounting 24511 Ellen Mitchell School School Special Income Fund School Special Income Fund 124 124 57940 Miscellaneous Charges 57940 Miscellaneous Charges 600005 Special Income Fund 124 - Contingency 256009 Food Service 150900 Grants - Supplemental 904003 Citywide Miscellaneous

Amount: \$1,000

19. Transfer from Corporate Accounting to Frank I Bennett School

Rationale: FY13 Special Income Fund 124 Carryover (Remaining funds in Branch Unit - 22242)

Transfer From: Transfer To: Corporate Accounting Frank I Bennett School 12410 22241 School Special Income Fund 124 School Special Income Fund 124 Miscellaneous Charges 57940 Miscellaneous Charges 57940 Special Income Fund 124 - Contingency 600005 256009 Food Service 150900 Grants - Supplemental 904003 Citywide Miscellaneous

Amount: \$1,000

20. Transfer from Corporate Accounting to Salmon P Chase School

Rationale: FY13 Special Income Fund 124 Carryover (Funds remaining in Annex unit 22702)

Transfer From: Transfer To: Corporate Accounting 22701 Salmon P Chase School 12410 School Special Income Fund 124 School Special Income Fund 124 Miscellaneous Charges 57940 57940 Miscellaneous Charges 600005 Special Income Fund 124 - Contingency 256009 Food Service 150900 Grants - Supplemental 904003 Citywide Miscellaneous

Amount: \$1,000

21. Transfer from Corporate Accounting to Community Services West Academy

Rationale: FY13 Special Income Fund 124 Carryover

Transfer From: Transfer To: Corporate Accounting Community Services West Academy 63061 12410 School Special Income Fund School Special Income Fund 124 124 Miscellaneous Charges 57940 Miscellaneous Charges 600005 Special Income Fund 124 - Contingency 256009 Food Service Grants - Supplemental 150900 Citywide Miscellaneous 904003

22. Transfer from Corporate Accounting to Hope College Prep HS

Rationale: FY13 Special Income Fund 124 Carryover

Transfer From:Transfer To:12410Corporate Accounting49091Hope College Prep HS124School Special Income Fund124School Special Income Fund57940Miscellaneous Charges57940Miscellaneous Charges

600005 Special Income Fund 124 - Contingency 266402 Tech|XI Services 150900 Grants - Supplemental 266402 Tech|XI Services 012119 Laptop Replacement Program - Absolute

Amount: \$1,000

23. Transfer from Arts to Arts

Rationale: Transfer of funds to pay for All-City Catering for March 22, 2014

Transfer From: Transfer To: 10890 10890 Arts General Education Fund General Education Fund 115 54125 Services - Professional/Administrative 53205 Commodities - Food Supplies All City Dance K-12 Arts Ed Tools 113035 113106 000000 000000 Default Value Default Value

Amount: \$1,000

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

Rationale: CSI programming transpo

Transfer To: Transfer From: 11375 Academic Learning and Support 24221 Henry D Lloyd School General Education Fund General Education Fund 115 115 Miscellaneous Charges 54210 Pupil Transportation 57940 Community School Initiative Community School Initiative 390011 390011 000000 Default Value 000901 Other Gen Ed Funded Programs

Amount: \$1,000

25. Transfer from Academic Learning & Support - City Wide to Noble Street Charter School - Silver (Auburn Gresham)

Rationale: Transfer funds for SES coordinators

Transfer From: Transfer To: Academic Leaming & Support - City Wide 66574 Noble Street Charter School - Silver (Auburn 11390 Gresham) NCLB Title I Regular Fund NCLB Title I Regular Fund 332 Student Tuition - Charter Schools Nclb Supplementary Services 51320 **Bucket Position Pointer** 54320 266209 290001 General Salary S Bkt Title i - Supplemental Title I - Supplemental 430147 430147

26. Transfer from Academic Learning & Support - City Wide to University of Chicago Charter School - Woodson South Campus

Rationale: Transfer funds for SES coordinators

Transfer From: Transfer To: 11390 Academic Learning & Support - City Wide 66113 University of Chicago Charter School - Woodson South Campus NCLB Title I Regular Fund NCLB Title I Regular Fund 332 332 51320 **Bucket Position Pointer** 54320 Student Tuition - Charter Schools 290001 General Salary 266209 Nclb Supplementary Services Title I - Supplemental Title ! - Supplemental 430147 430147

Amount: \$1,000

27. Transfer from Academic Learning & Support - City Wide to UNO Charter School - Bartolomé de las Casas Campus

Rationale: Transfer funds for SES coordinators

Transfer From: Transfer To: 11390 Academic Learning & Support - City Wide 66392 UNO Charter School - Bartolomé de las Casas Campus NCLB Title I Regular Fund 332 NCLB Title I Regular Fund 332 Bucket Position Pointer Student Tuition - Charter Schools 51320 54320 General Salary 290001 266209 Nclb Supplementary Services 430147 Title I - Supplemental 430147 Title I - Supplemental

Amount: \$1,000

28. Transfer from Academic Learning & Support - City Wide to New Field School

Rationale: CSI vendor service parent programming

Transfer From: Transfer To: 11390 Academic Learning & Support - City Wide 22071 New Field School 324 Miscellaneous Federal & State Block Grants 324 Miscellaneous Federal & State Block Grants Services - Professional/Administrative Services - Professional/Administrative 54125 54125 Other Gfp-Comm Svcs 390008 390008 Other Gfp-Comm Svcs 442140 21st Century Community Learning Centers 4 442140 21st Century Community Learning Centers 4

Amount: \$1,000

29. Transfer from Academic Learning & Support - City Wide to Eugene Field School

Rationale: CSI Programming supplies

Transfer From: Transfer To: 11390 Academic Learning & Support - City Wide 23211 Eugene Field School 324 Miscellaneous Federal & State Block Grants 324 Miscellaneous Federal & State Block Grants Services - Professional/Administrative 53405 Commodities - Supplies 54125 Other Gfp-Research & Eval Other Instr Purposes Misc 267983 119035 442140 21st Century Community Learning Centers 4 442140 21st Century Community Learning Centers 4

30. Transfer from Corporate Accounting to Jesse Owens Community Academy

Rationale: FY13 Special Income Fund 124 Carryover - remaining funds available

Transfer To: 12410 Corporate Accounting 31071 Jesse Owens Community Academy School Special Income Fund 124 School Special Income Fund 124 57940 Miscellaneous Charges 57940 Miscellaneous Charges Special Income Fund 124 - Contingency 256009 Food Service Grants - Supplemental 904003 Citywide Miscellaneous 150900

Amount: \$1,000

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

Rationale: For purchase of food supplies for CTE Culinary program

Transfer From:		Transter	10;
13727	Early College and Career - City Wide	53041	Charles Allen Prosser Career Academy
369	Title I - School Improvement Carl Perkins	369	Title I - School Improvement Carl Perkins
56105	Services - Repair Contracts	53205	Commodities - Food Supplies
140505	Culinary Arts	140505	Culinary Arts
474561	Carl Perkins - Special Student Needs	474561	Carl Perkins - Special Student Needs

Amount: \$1,000

32. Transfer from Mathematics & Science to Mathematics & Science

Rationale: Transfer from Repair & Contracts line to Supplies to support the request of department staff supply requests for PD.

Transfer From:		Transfer 7	Transfer To:	
13710	Mathematics & Science	13710	Mathematics & Science	
332	NCLB Title I Regular Fund	332	NCLB Title I Regular Fund	
56105	Services - Repair Contracts	53405	Commodities - Supplies	
125021	Mathematics - Curriculum Supports	125021	Mathematics - Curriculum Supports	
430147	Title I - Supplemental	430147	Title I - Supplemental	

Amount: \$1,000

33. Transfer from Nutrition Support Services to Nutrition Support Services

Rationale: transfer funds for travel reimbursement

Transfer F	From:	Transfer 1	Го:
12010	Nutrition Support Services	12010	Nutrition Support Services
312	Lunchroom Fund	312	Lunchroom Fund
53405	Commodities - Supplies	54205	Travel Expense
256101	Food Services-General Office	256009	Food Service
000000	Default Value	000000	Default Value

Amount: \$1,000

34. Transfer from Corporate Accounting to Jordan Community School

Rationale: FY13 Special Income Fund 124 Carryover

Transfer From:		i ransfer i	0:
12410	Corporate Accounting	22811	Jordan Community School
124	School Special Income Fund	124	School Special Income Fund
57940	Miscellaneous Charges	57940	Miscellaneous Charges
600005	Special Income Fund 124 - Contingency	111001	Prior Year Carry Over Fund 124
150900	Grants - Supplemental	002239	Internal Accounts Book Transfers

35. Transfer from School Transportation - City Wide to Washington Irving School

Rationale: NCLB 2 stus & 1 parent CTA cards until ventra delivery in late March

Transfer From:		Transfer 1	Го:
11940	School Transportation - City Wide	24881	Washington Irving School
332	NCLB Title I Regular Fund	332	NCLB Title I Regular Fund
54215	Car Fare	54215	Car Fare
255052	General Transportation Svcs	255052	General Transportation Svcs
430149	Title I - Nclb - Choice Schools / Ses	430149	Title I - Nclb - Choice Schools / Ses

Amount: \$1,040

36. Transfer from George Armstrong Elementary School to Information & Technology Services

Rationale: SSC#10797-For telecommunication SCOPE OF WORK (#5819).

Transfer From:		Transfer 1	To:
22081	George Armstrong Elementary School	12510	Information & Technology Services
115	General Education Fund	115	General Education Fund
51330	Benefits Pointer	54405	Services - Telephone & Telegraph
290001	General Salary S Bkt	254501	Telecommunications
000575	Student Based Budgeting	000575	Student Based Budgeting

Amount: \$1,046

37. Transfer from Office of Catholic Schools to Chicago Jewish Day School

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

IDEA Program

Transfer From:		Transfer 1	Го:
69510	Office of Catholic Schools	69036	Chicago Jewish Day School
220	Federal Special Education IDEA Programs	220	Federal Special Education IDEA Programs
54125	Services - Professional/Administrative	54125	Services - Professional/Administrative
228958	Federal - Nonpublic - Inst (Catholic)	228950	Federal - Nonpublic - Inst (Independent)
462061	Lea Flowthru Instruction	462061	Lea Flowthru Instruction

Amount: \$1,050

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

Rationale: to correct position

Transfer From:		Transfer To:	
13727	Early College and Career - City Wide	12694	Other Government Funded
369	Title I - School Improvement Carl Perkins	369	Title I - School Improvement Carl Perkins
57940	Miscellaneous Charges	51100	Teacher Salaries - Regular
221214	Cte General Administration	221021	Other Gfp-Improv Of Instr
322018	Career & Technical Education Improvement Grant	322018	Career & Technical Education Improvement Grant

39. Transfer from Corporate Accounting to Lincoln Park High School

Rationale: FY13 Special Income Fund 124 Carryover

Transfer From: Transfer To:

12410 Corporate Accounting Lincoln Park High School 46321 124 School Special Income Fund 124 School Special Income Fund Miscellaneous Charges Miscellaneous Charges 57940 57940 600005 Special Income Fund 124 - Contingency 253201 Cell Tower Installation Program

150900 Grants - Supplemental 000388 Cellular Revenue

Amount: \$1,064

40. Transfer from Academic Learning & Support - City Wide to New Field School

Rationale: CSI teacher salaries parent programmming

Transfer From: Transfer To: 11390 Academic Learning & Support - City Wide 22071 New Field School Miscellaneous Federal & State Block Grants Miscellaneous Federal & State Block Grants 324 324 Services - Professional/Administrative 54125 51130 Teacher Salaries - Extended Day 390008 Other Gfp-Comm Svcs 390008 Other Gfp-Comm Svcs 442140 21st Century Community Learning Centers 4 442140 21st Century Community Learning Centers 4

Amount: \$1,074

41. Transfer from Academic Learning & Support - City Wide to New Field School

Rationale: CSI ESP salaries parent programmming

Transfer From: Transfer To: 11390 Academic Learning & Support - City Wide 22071 New Field School Miscellaneous Federal & State Block Grants 324 Miscellaneous Federal & State Block Grants Services - Professional/Administrative 54125 Career Service Salaries - Extended Day 52130 390008 Other Gfp-Comm Svcs 390008 Other Gfp-Comm Svcs 442140 21st Century Community Learning Centers 4 442140 21st Century Community Learning Centers 4

Amount: \$1,074

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

Rationale: Funds Transfer From Award# 2013-483-00-13 To Project# 2013-49031-CAR; Change Reason: NA

Transfer From: Transfer To: Capital/Operations - City Wide 12150 49031 Southside Occupational Academy CIP Series 2012A CIP Series 2012A 483 483 56310 Capitalized Construction 56310 Capitalized Construction Career Employment Preparation 140070 253526 Interior Renovation Default Value **Default Value** 000000 000000

Amount: \$1,082

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

Rationale: Funds Transfer From Project# 2013-49031-CAR To Award# 2013-483-00-13; Change Reason: NA

Transfer From: Transfer To: 12150 49031 Southside Occupational Academy Capital/Operations - City Wide 483 CIP Series 2012A 483 CIP Series 2012A Capitalized Construction Capitalized Construction 56310 56310 253526 Interior Renovation 140070 Career Employment Preparation 000000 **Default Value** 000000 Default Value

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

Rationale: Funds Transfer From Award# 2013-483-00-13 To Project# 2013-49031-CAR; Change Reason: NA

Transfer From: Transfer To: Capital/Operations - City Wide 12150 49031 Southside Occupational Academy 483 CIP Series 2012A 483 CIP Series 2012A Capitalized Construction 56310 54125 Services - Professional/Administrative Career Employment Preparation 140070 Interior Renovation 253526 000000 Default Value 000000 **Default Value**

Amount: \$1,082

45. Transfer from South Shore International College Prep High School to Corporate Accounting

Rationale: Ventra Card Payment

Transfer From: Transfer To: 46631 South Shore International College Prep High School 12410 Corporate Accounting School Special Income Fund 124 School Special Income Fund 124 53405 Commodities - Supplies 57940 Miscellaneous Charges Misc General Charges Special Income Fund 124 - Contingency 290003 600005 Internal Accounts Book Transfers 150900 002239 Grants - Supplemental

Amount: \$1,098

46. Transfer from Whitney M Young Magnet High School to Facility Opers & Maint - City Wide

Rationale: Closed PO funds returning to collaborative funding line.

Transfer From: Transfer To: 47101 Whitney M Young Magnet High School 11880 Facility Opers & Maint - City Wide Public Building Commission O & M Public Building Commission O & M 230 230 Services - Repair Contracts Commodities - Supplies 56105 53405 254032 O&M West 254032 O&M West 000000 Default Value 000000 Default Value

Amount: \$1,100

47. Transfer from Academic Learning and Support to Academic Learning and Support

Rationale: Open buckets to pay for security and engineer at CPS Science Olympiad Regional

Transfer From: Transfer To: Academic Learning and Support 11375 Academic Learning and Support 11375 General Education Fund General Education Fund 115 115 54125 Services - Professional/Administrative 51320 **Bucket Position Pointer** 320020 Other After Schools Programs 290001 General Salary Default Value 000000 000000 Default Value

Amount: \$1,100

48. Transfer from Academic Learning & Support - City Wide to Francis M Mckay School

Rationale: CSI Programming ESP salaries

Transfer From: Transfer To: 11390 Academic Learning & Support - City Wide 24451 Francis M Mckay School Miscellaneous Federal & State Block Grants 324 Miscellaneous Federal & State Block Grants 324 Miscellaneous Charges 52130 Career Service Salaries - Extended Day 57940 Other Instr Purposes Misc 297920 Other Govt Fd-Support Svcs 119035 21st Century Community Learning Centers 442142 21st Century Community Learning Centers 442142

49. Transfer from Perkins Bass School to Information & Technology Services

Rationale: SSC-11383-J6K8: Funds will be used for telecommunication services

Transfer From: Transfer To:

Perkins Bass School 12510 Information & Technology Services 22161 General Education Fund General Education Fund 115 115 Commodities - Supplies 54405 Services - Telephone & Telegraph 53405 241006 School Office Services 254501 Telecommunications Student Based Budgeting 000575 Student Based Budgeting 000575

Amount: \$1,118

50. Transfer from Capital/Operations - City Wide to John F Eberhart School

Rationale: Funds Transfer From Award# 2014-484-00-11 To Project# 2014-23041-FRN; Change Reason: NA

Transfer From: Transfer To: Capital/Operations - City Wide John F Eberhart School 23041 12150 CIP Series 2013BC 484 CIP Series 2013BC Capitalized Construction Capitalized Furniture 56310 56306 009514 Contingencies 009526 All Other Default Value 000000 000000 Default Value

Amount: \$1,135

51. Transfer from Capital/Operations - City Wide to John F Eberhart School

Rationale: Funds Transfer From Award# 2014-484-00-11 To Project# 2014-23041-FRN; Change Reason: NA

Transfer To: Capital/Operations - City Wide John F Eberhart School 12150 23041 CIP Series 2013BC CIP Series 2013BC 484 484 56310 Capitalized Construction 56310 Capitalized Construction 009514 Contingencies 009526 All Other Default Value 000000 Default Value 000000

Amount: \$1,135

52. Transfer from John F Eberhart School to Capital/Operations - City Wide

Rationale: Funds Transfer From Project# 2014-23041-FRN To Award# 2014-484-00-11; Change Reason: NA

Transfer From: Transfer To: John F Eberhart School Capital/Operations - City Wide 12150 23041 484 CIP Series 2013BC 484 CIP Series 2013BC Capitalized Furniture Capitalized Construction 56306 56310 All Other 009514 Contingencies 009526 000000 Default Value 000000 Default Value

Amount: \$1,135

53. Transfer from Office of Strategic School Support Services to Ira F Aldridge Elementary School

Rationale: Funds for continuation of Common Core Academy

Transfer From: Transfer To: Office of Strategic School Support Services Ira F Aldridge Elementary School 13740 22641 NCLB Title I Regular Fund 332 NCLB Title I Regular Fund 332 54125 Services - Professional/Administrative 51330 Benefits Pointer 211001 Oth Govt Fd Prog-Attend&Soc Wk 290001 General Salary S Bkt Title I - Office Of Strategic School Support Services Title I - Office Of Strategic School Support Services 430152 430152

54. Transfer from Network 5 to Network 5

Rationale: Providing for PD in essential strategies and assesments for Network ISLs and schools in all core content areas.

 Transfer From:
 Transfer To:

 02451
 Network 5

 02451
 Network 5

353 Title II - Teacher Quality 353 Title II - Teacher Quality

51320 Bucket Position Pointer 54125 Services - Professional/Administrative 290001 General Salary S Bkt 221080 Aio - Improvement Of Instruction 494045 Title lia - Teacher Quality 494045 Title lia - Teacher Quality

Amount: \$1,137

55. Transfer from Network 8 to Network 8

Rationale: Transfer monies into a Benefit Pointer Line to cover a negative amount

 Transfer From:
 Transfer To:

 02481
 Network 8
 02481
 Network 8

 353
 Title II - Teacher Quality
 353
 Title II - Teacher Quality

 51500
 Teacher Salaries - Substitutes
 51330
 Benefits Pointer

 23409
 Also Improvement Of Instruction
 290001
 General Salary
 S. Rk

221080 Aio - Improvement Of Instruction 290001 General Salary S Bkt 494045 Title lia - Teacher Quality 494045 Title lia - Teacher Quality

Amount: \$1,168

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

Rationale: CSI programming ESP salaries

Transfer To: Transfer From: 11390 Academic Learning & Support - City Wide 46261 Wendell Phillips Academy Miscellaneous Federal & State Block Grants Miscellaneous Federal & State Block Grants 324 324 Career Service Salaries - Extended Day 52130 Miscellaneous Charges 57940 Other Instr Purposes Misc 119035 Other Instr Purposes Misc 119035 21st Century Community Learning Centers 1 442137 21st Century Community Learning Centers 1 442137

Amount: \$1,172

57. Transfer from Corporate Accounting to Arthur E Canty

Rationale: FY13 Special Income Fund 124 Carryover

Transfer From: Transfer To: Arthur E Canty Corporate Accounting 22541 12410 School Special Income Fund 124 School Special Income Fund 124 Miscellaneous Charges 57940 Miscellaneous Charges 57940 Cell Tower Installation Program Special Income Fund 124 - Contingency 253201 600005

150900 Grants - Supplemental 000388 Cellular Revenue

Amount: \$1,176

58. Transfer from John T Mccutcheon School to Facility Opers & Maint - City Wide

Rationale: PO close, funds returned to collaborative line.

Transfer To: Transfer From: John T Mccutcheon School 11880 Facility Opers & Maint - City Wide 26201 Public Building Commission O & M 230 Public Building Commission O & M 230 Services - Repair Contracts 56105 Services - Repair Contracts 56105 O&M North-Northwest 254031 O&M North-Northwest 254031 000000 Default Value 000000 Default Value

59. Transfer from Office of Catholic Schools to Near North Montessori A

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

IDEA Program

Transfer From: Transfer To: 69510 Office of Catholic Schools 69458 Near North Montesson A 220 Federal Special Education IDEA Programs 220 Federal Special Education IDEA Programs Services - Professional/Administrative Services - Professional/Administrative 54125 54125 Federal - Nonpublic - Inst (Catholic) Federal - Nonpublic - Inst (Independent) 228958 228950 462061 Lea Flowthru Instruction 462061 Lea Flowthru Instruction

Amount: \$1,190

60. Transfer from Office of Catholic Schools to Academy of the Sacred Heart

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

IDEA Program

Transfer From: Transfer To: Office of Catholic Schools 69510 69362 Academy of the Sacred Heart 220 Federal Special Education IDEA Programs 220 Federal Special Education IDEA Programs Services - Professional/Administrative Services - Professional/Administrative 54125 54125 Federal - Nonpublic - Inst (Catholic) 228958 228950 Federal - Nonpublic - inst (Independant) 462061 Lea Flowthru Instruction 462061 Lea Flowthru Instruction

Amount: \$1,190

61. Transfer from Corporate Accounting to Early College and Career - City Wide

Rationale: Check No.10642 - Grant Acceptance: 20141869 - CFF - CTE Culinary Program Support.

Transfer From: Transfer To: Early College and Career - City Wide 12410 Corporate Accounting 13727 School Special Income Fund School Special Income Fund 124 124 57940 57940 Miscellaneous Charges Miscellaneous Charges Special Income Fund 124 - Contingency 140505 **Culinary Arts** 600005 150900 Grants - Supplemental 000389 Cte Programs

Amount: \$1,190

62. Transfer from Early College and Career - City Wide to Theodore Roosevelt High School

Rationale: CTE Culinary Program food supplies

Transfer From: Transfer To: Early College and Career - City Wide Theodore Roosevelt High School 13727 46271 School Special Income Fund 124 School Special Income Fund 124 Commodities - Food Supplies 57940 Miscellaneous Charges 53205 140505 140505 **Culinary Arts Culinary Arts** 000389 Cte Programs 000389 Cte Programs

63. Transfer from Office of Student Health & Wellness to Maria Saucedo Scholastic Academy

Rationale: LearnWELL grant award transferred to 39 schools from the Office of Student Health and Wellness Healthy Chicago Public Schools

Grant-580122. Information received from Rachel Dombrowski.

Transfer From: Transfer To: 14050 Office of Student Health & Wellness 29151 Maria Saucedo Scholastic Academy 324 Miscellaneous Federal & State Block Grants 324 Miscellaneous Federal & State Block Grants Miscellaneous Charges Miscellaneous Charges 57940 213011 Health Services 213011 Health Services 580122 Healthy Chicago Public Schools (Year 2) Healthy Chicago Public Schools (Year 2) 580122

Amount: \$1,197

64. Transfer from Early College and Career - City Wide to Kelvyn Park High School

Rationale: For purchase of professional atire for IL State HOSA competition

Transfer From: Transfer To: Early College and Career - City Wide 13727 46191 Kelvyn Park High School General Education Fund General Education Fund 115 115 Commodities - Supplies 53405 53405 Commodities - Supplies 148001 Allied Health 148001 Allied Health 000389 Cte Programs 000389 Cte Programs

Amount: \$1,197

65. Transfer from Early Childhood Development - City Wide to Early Childhood Development - City Wide

Rationale: To pay for moving expenses to move preschool equipment to multiple sites.

Transfer From: Transfer To: 11385 Early Childhood Development - City Wide Early Childhood Development - City Wide 11385 Early Childhood Development 362 362 Early Childhood Development Instructional Materials (Non-Digital) 54105 53305 Services: Non-technical/Laborer Oth Govt Fd Prog-Instr-Prekg 119027 119027 Oth Govt Fd Prog-Instr-Prekg 376653 State Preschool For All Age 3-5 State Preschool For All Age 3-5 376653

Amount: \$1,200

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

Rationale: Need to open PO for travel arrangements.

Transfer From: Transfer To: Academic Learning and Support 11375 11390 Academic Learning & Support - City Wide 115 General Education Fund 115 General Education Fund Services - Printing 54520 54205 Travel Expense Administrative Support 221430 221430 Administrative Support 000000 Default Value 000000 Default Value

67. Transfer from Network 5 to Network 5

Rationale: Benefits for Attendance Work buckets

Transfer From: Transfer To: Network 5 02451 02451 Network 5 332 NCLB Title I Regular Fund NCLB Title I Regular Fund 332 Services - Professional/Administrative Benefits Pointer 54125 51330 Aio - Improvement Of Instruction General Salary 221080 290001 S Bkt 430147 Title I - Supplemental 430147 Title I - Supplemental

Amount: \$1,200

68. Transfer from Corporate Accounting to Louisa May Alcott School

Rationale: Check No. 1303 - Blk & Wht Valet Parking Lot Revenue - (parking lot rental at Alcott).

Transfer From: Transfer To: 12410 Corporate Accounting 22041 Louisa May Alcott School 124 School Special Income Fund School Special Income Fund 124 Miscellaneous Charges 57940 Miscellaneous Charges 57940 600005 Special Income Fund 124 - Contingency 254905 Grants-Rental Of Schl Bldgs/Gr 150900 Grants - Supplemental 000400 School Parking Lot Rental

Amount: \$1,200

69. Transfer from Corporate Accounting to Horace Greeley School

Rationale: Check No. 1303 - Blk & Wht Valet Parking Lot Revenue - (parking lot rental at Greeley).

Transfer From: Transfer To: 12410 Corporate Accounting Horace Greeley School 22661 School Special Income Fund 124 124 School Special Income Fund 57940 Miscellaneous Charges 57940 Miscellaneous Charges 600005 Special Income Fund 124 - Contingency Grants-Rental Of Schl Bldgs/Gr 254905 150900 Grants - Supplemental 000400 School Parking Lot Rental

Amount: \$1,200

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

Rationale: For purchase of supplies for CTE Auto Tech program

Transfer From: Transfer To: Early College and Career - City Wide 13727 53101 Marie Sklodowska Curie Metropolitan High School Title I - School Improvement Carl Perkins 369 369 Title I - School Improvement Carl Perkins 57940 Miscellaneous Charges 53405 Commodities - Supplies Cte General Administration 221214 144701 Automotive Mechanic 474561 Carl Perkins - Special Student Needs 474561 Carl Perkins - Special Student Needs

Amount: \$1,200

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

Rationale: CSI programming printing

Transfer From: Transfer To: 11390 Academic Learning & Support - City Wide 31081 Stephen F Gale Community Academy 324 Miscellaneous Federal & State Block Grants 324 Miscellaneous Federal & State Block Grants Services - Professional/Administrative 54125 54520 Services - Printing Other Gfp-Research & Eval 267983 119035 Other Instr Purposes Misc 21st Century Community Learning Centers 4 21st Century Community Learning Centers 4 442140 442140

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

Rationale: CSI programming transpo

Transfer To: Transfer From: 11390 Academic Learning & Support - City Wide 31081 Stephen F Gale Community Academy Miscellaneous Federal & State Block Grants Miscellaneous Federal & State Block Grants 324 324 Services - Professional/Administrative 54210 Pupil Transportation 54125 Bus Svc-Field Trips-Reg 267983 Other Gfp-Research & Eval 253831 21st Century Community Learning Centers 4 442140 21st Century Community Learning Centers 4 442140

Amount: \$1,200

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

Rationale: Funds Transfer From Award# 2010-477-00-40 To Project# 2014-24911-SIP; Change Reason: NA

Transfer From: Transfer To: Capital/Operations - City Wide William Penn School 12150 24911 CIP Series 2009EF 477 CIP Series 2009EF 477 Capitalized Construction Capitalized Construction 56310 56310 Child Award 251392 Repairs & Improvements 253544 000000 Default Value 000000 Default Value

Amount: \$1,200

74. Transfer from Corporate Accounting to Corporate Accounting

Rationale: Purchase of 2 Laptops - CFBU Liaison's

Transfer From: Transfer To: 12410 Corporate Accounting 12410 Corporate Accounting General Education Fund 115 General Education Fund 115 Services - Professional/Administrative 55005 Property - Equipment Children And Family Benefits Unit 261008 Children And Family Benefits Unit 261008 Default Value 000000 000000 Default Value

Amount: \$1,200

75. Transfer from Capital/Operations - City Wide to Thomas Chalmers Specialty School

Rationale: Funds Transfer From Award# 2013-484-00-05 To Project# 2013-22671-CSP; Change Reason: NA

Transfer From: Transfer To: Thomas Chalmers Specialty School Capital/Operations - City Wide 22671 12150 CIP Series 2013BC CIP Series 2013BC 484 484 Capitalized Construction 56310 Capitalized Construction 56310 Turn Around Schools - Facilities 253508 Renovations 253532 000000 Default Value 000000 Default Value

Amount: \$1,201

76. Transfer from Northside College Prep to Corporate Accounting

Rationale: FUNDS RETURN TO FUND 124 CONTINGENCY: Funds released from FY14 Original Budget Position 431155(William Miller).

Transfer From: Transfer To: 12410 Corporate Accounting Northside College Prep 46061 School Special Income Fund School Special Income Fund 124 124 Pensions - Employee, ESP 57940 Miscellaneous Charges 57205 Community/Parent Involvement 600005 Special Income Fund 124 - Contingency 300008 Grants - Supplemental 002239 Internal Accounts Book Transfers 150900

77. Transfer from Information & Technology Services to Information & Technology Services

Rationale: To order Tele-specific software items

Transfer From: **Transfer To:**

Information & Technology Services 12510 Information & Technology Services 12510 General Education Fund General Education Fund 115 115

55005 Property - Equipment 53306 Commodities: Software (Non-Instructional)

254501 Telecommunications 254501 Telecommunications Default Value 000000 Default Value 000000

Amount: \$1,217

78. Transfer from Corporate Accounting to Daniel Boone School

Rationale: FY13 Special Income Fund 124 Carryover

Transfer From: Transfer To: 12410 Corporate Accounting 22271 Daniel Boone School School Special Income Fund 124 School Special Income Fund 124 Miscellaneous Charges 57940 57940 Miscellaneous Charges 600005 Special Income Fund 124 - Contingency Prior Year Carry Over Fund 124 111001 150900 Grants - Supplemental 002239 Internal Accounts Book Transfers

Amount: \$1,225

Transfer from Network 7 to David G Farragut Career Academy High School

Rationale: For teachers extended day pay

Transfer From: Transfer To: 02471 Network 7 53091 David G Farragut Career Academy High School NCLB Title I Regular Fund 332 NCLB Title I Regular Fund 332 57940 Miscellaneous Charges 57940 Miscellaneous Charges Aio - Improvement Of Instruction 221080 Aio - Improvement Of Instruction 221080

Title I - Supplemental Title I - Supplemental 430147 430147

Amount: \$1,227

80. Transfer from Office of Student Health & Wellness to Wildwood School

Rationale: LeamWELL grant award transferred to 39 schools from the Office of Student Health and Wellness Healthy Chicago Public Schools

Grant-580122. Information received from Rachel Dombrowski.

Transfer From: Transfer To: 14050 Office of Student Health & Wellness 25881 Wildwood School Miscellaneous Federal & State Block Grants Miscellaneous Federal & State Block Grants 324 324 Miscellaneous Charges 57940 Miscellaneous Charges 57940 213011 213011 **Health Services Health Services** 580122 Healthy Chicago Public Schools (Year 2) 580122 Healthy Chicago Public Schools (Year 2)

81. Transfer from Office of Student Health & Wellness to Phoebe Apperson Hearst School

Rationale: LearnWELL grant award transferred to 39 schools from the Office of Student Health and Wellness Healthy Chicago Public Schools

Grant-580122. Information received from Rachel Dombrowski.

Transfer To: Transfer From: 14050 Office of Student Health & Wellness 23671 Phoebe Apperson Hearst School Miscellaneous Federal & State Block Grants 324 Miscellaneous Federal & State Block Grants 324 Miscellaneous Charges Miscellaneous Charges 57940 57940 213011 **Health Services** 213011 Health Services Healthy Chicago Public Schools (Year 2) 580122 Healthy Chicago Public Schools (Year 2) 580122

Amount: \$1,250

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

Rationale: A/V Services for BPA Luncheon

Transfer To: Transfer From: Early College and Career - City Wide Early College and Career - City Wide 13727 13727 General Education Fund 115 General Education Fund 115 54205 57705 Services - Space Rental Travel Expense Finance Academy 149003 Finance Academy 149003 000389 Cte Programs 000389 Cte Programs

Amount: \$1,258

83. Transfer from Theodore Roosevelt High School to Facility Opers & Maint - City Wide

Rationale: Closed PO funds returned to collaborative.

Transfer From: Transfer To: Theodore Roosevelt High School 11880 Facility Opers & Maint - City Wide 46271 Public Building Commission O & M Public Building Commission O & M 230 230 Services - Repair Contracts Services - Repair Contracts 56105 56105 254031 O&M North-Northwest 254031 **O&M North-Northwest** 000000 Default Value 000000 Default Value

Amount: \$1,263

84. Transfer from Collins Multiplex to Facility Opers & Maint - City Wide

Rationale: Closed PO funds returning to collaborative funding line.

Transfer To: Transfer From: Collins Multiplex 11880 Facility Opers & Maint - City Wide 44021 Public Building Commission O & M 230 Public Building Commission O & M 230 Commodities - Supplies 53405 Commodities - Supplies 53405 **O&M West** 254032 O&M West 254032 Default Value 000000 Default Value 000000

85. Transfer from Oscar Depriest School to Facility Opers & Maint - City Wide

Rationale: Closed PO funds returned to collaborative.

Transfer To: Transfer From: Facility Opers & Maint - City Wide 26631 Oscar Depriest School 11880 230 Public Building Commission O & M 230 Public Building Commission O & M 56105 Services - Repair Contracts 56105 Services - Repair Contracts O&M West 254032 O&M West 254032

392503

State Maintenance Program Grant

Amount: \$1,271

392503

86. Transfer from Corporate Accounting to Thurgood Marshall Middle School

State Maintenance Program Grant

Rationale: FY13 Special Income Fund 124 Carryover - remaining funds available

Transfer From: Transfer To: 12410 Corporate Accounting 41081 Thurgood Marshall Middle School School Special Income Fund School Special Income Fund 124 124 57940 Miscellaneous Charges 57940 Miscellaneous Charges 600005 Special Income Fund 124 - Contingency 254905 Grants-Rental Of Schl Bldgs/Gr Grants - Supplemental 000400 School Parking Lot Rental 150900

Amount: \$1,282

87. Transfer from Corporate Accounting to William W Carter School

Rationale: FY13 Special Income Fund 124 Carryover

Transfer From: Transfer To: William W Carter School 12410 Corporate Accounting 22611 School Special Income Fund School Special Income Fund 124 124 Miscellaneous Charges 57940 Miscellaneous Charges 57940 111001 Prior Year Carry Over Fund 124 600005 Special Income Fund 124 - Contingency 150900 Grants - Supplemental 002239 Internal Accounts Book Transfers

Amount: \$1,283

88. Transfer from Assessment to Assessment

Rationale: Funds needed for benefits for REACH PT teacher buckets.

Transfer From: Transfer To: 11210 Assessment 11210 Assessment Miscellaneous Federal & State Block Grants Miscellaneous Federal & State Block Grants 324 324 54125 Services - Professional/Administrative 51330 Benefits Pointer 211204 Assessment 290001 General Salary S Bkt Race To The Top 432102 Race To The Top 432102

Amount: \$1,298

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

Rationale: For purchase of software for CTE Auto Tech program

Transfer From: Transfer To: Early College and Career - City Wide 53101 Marie Sklodowska Curie Metropolitan High School 13727 Title I - School Improvement Carl Perkins 369 Title I - School Improvement Carl Perkins 369 Miscellaneous Charges 53306 Commodities: Software (Non-Instructional) 57940 Cte General Administration 144701 Automotive Mechanic 221214 Carl Perkins - Special Student Needs 474561 Carl Perkins - Special Student Needs 474561

90. Transfer from Gurdon S Hubbard High School to Facility Opers & Maint - City Wide

Rationale: Closed PO funds moving back to funding line.

Transfer From:		Transfer 7	Transfer To:	
46341	Gurdon S Hubbard High School	11880	Facility Opers & Maint - City Wide	
230	Public Building Commission O & M	230	Public Building Commission O & M	
56105	Services - Repair Contracts	56105	Services - Repair Contracts	
254034	O&M Southwest	254034	O&M Southwest	
392503	State Maintenance Program Grant	392503	State Maintenance Program Grant	

Amount: \$1,300

91. Transfer from Portage Park Elementary School to Facility Opers & Maint - City Wide

Rationale: Closed PO funds returned to collaborative line.

Transfer From:		Transfer 7	Transfer To:	
25011	Portage Park Elementary School	11880	Facility Opers & Maint - City Wide	
230	Public Building Commission O & M	230	Public Building Commission O & M	
56105	Services - Repair Contracts	53405	Commodities - Supplies	
254031	O&M North-Northwest	254031	O&M North-Northwest	
000000	Default Value	000000	Default Value	

Amount: \$1,312

92. Transfer from Social and Emotional Learning to Multiple Pathways - City Wide

Rationale: PPM 137468 - Salvage being used for STLS program

Transfer F	From:	Transfer 1	Го:
10895	Social and Emotional Learning	13722	Multiple Pathways - City Wide
115	General Education Fund	115	General Education Fund
57405	Medicare	54210	Pupil Transportation
419001	Payroll Salvage	131002	Oth Gfp-Homeless-Instruction
000000	Default Value	000000	Default Value

Amount: \$1,335

93. Transfer from Educational Tools and Technology to Educational Tools and Technology

Rationale: Money to be used to purchase a MacBook for a new staff member

Transfer From:		Transfer 1	Го:
10840	Educational Tools and Technology	10840	Educational Tools and Technology
324	Miscellaneous Federal & State Block Grants	324	Miscellaneous Federal & State Block Grants
53405	Commodities - Supplies	55005	Property - Equipment
221206	Learning Technology	221206	Learning Technology
500901	National Leadership Grant For Libraries	500901	National Leadership Grant For Libraries

Amount: \$1,342

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

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

Transfer From:		Transfer To:		
12150	Capital/Operations - City Wide	22261	James G Blaine School	
483	CIP Series 2012A	483	CIP Series 2012A	
56310	Capitalized Construction	56310	Capitalized Construction	
009555	Chimney	009555	Chimney	
000000	Default Value	000000	Default Value	

95. Transfer from Corporate Accounting to Neal F Simeon Vocational High School

Rationale: FY13 Special Income Fund 124 Carryover

Transfer From: Transfer To: 12410 Corporate Accounting 53061 Neal F Simeon Vocational High School School Special Income Fund School Special Income Fund 124 124 57940 Miscellaneous Charges 57940 Miscellaneous Charges 600005 Special Income Fund 124 - Contingency 111001 Prior Year Carry Over Fund 124 150900 Grants - Supplemental Internal Accounts Book Transfers 002239

Amount: \$1,369

96. Transfer from Alexander Graham School to Information & Technology Services

Rationale: SSC-11013-J5G1: For installation of new phone jack. [Order # 95701]

Transfer From: Transfer To: Alexander Graham School 23391 12510 Information & Technology Services 115 General Education Fund General Education Fund 54405 Services - Telephone & Telegraph Services - Telephone & Telegraph 54405 254501 Telecommunications 254501 Telecommunications 000575 Student Based Budgeting 000575 Student Based Budgeting

Amount: \$1,375

97. Transfer from William J Onahan School to Corporate Accounting

Rationale: FUNDS RETURN TO FUND 124 CONTINGENCY: Funds released from FY14 Original Budget Position 475350 (Kathleen

Mcnamara).

Transfer From: Transfer To: 24761 William J Onahan School 12410 Corporate Accounting 124 School Special Income Fund 124 School Special Income Fund Pensions - Employee, ESP 57205 57940 Miscellaneous Charges 241001 School Office Services 600005 Special Income Fund 124 - Contingency 000388 Cellular Revenue 150900 Grants - Supplemental

Amount: \$1,384

98. Transfer from Educational Tools and Technology to Educational Tools and Technology

Rationale: Money to be used for supplies for Battle of the Books

Transfer From: Transfer To: **Educational Tools and Technology** Educational Tools and Technology 10840 10840 115 General Education Fund 115 General Education Fund 54205 Travel Expense 53405 Commodities - Supplies 221216 Libraries-Curriculum 221216 Libraries-Curriculum 000000 Default Value 000000 Default Value

99. Transfer from Office of Strategic School Support Services to Lawndale Community Academy School

Rationale: Supplies for Extended Day program.

Transfer From:		Transfer To:	
13740	Office of Strategic School Support Services	31161	Lawndale Community Academy School
332	NCLB Title I Regular Fund	332	NCLB Title I Regular Fund
54125	Services - Professional/Administrative	53405	Commodities - Supplies
211001	Oth Govt Fd Prog-Attend&Soc Wk	119010	Other Instructional Programs
430152	Title I - Office Of Strategic School Support Services	430152	Title I - Office Of Strategic School Support Services

Amount: \$1,400

100. Transfer from Corporate Accounting to Senn Metropolitan Academy Of Liberal Arts & Technology

Rationale: FY13 Special Income Fund 124 Carryover (FY13 funds remaining in grant 904003 which originated from Internal Account distribution

from Senn Achievement Academy).

Transfer From:		Transfer 7	Transfer To:		
12410	Corporate Accounting	47061	Senn Metropolitan Academy Of Liberal Arts & Technology		
124	School Special Income Fund	124			
124	The state of the s	124	School Special Income Fund		
57940	Miscellaneous Charges	57940	Miscellaneous Charges		
600005	Special Income Fund 124 - Contingency	290003	Misc General Charges		
150900	Grants - Supplemental	002240	Closed School Internal Account Distribution		

Amount: \$1,401

101. Transfer from Counseling and Postsecondary Advising to Multiple Pathways - City Wide

Rationale: PPM 137468 - Salvage being used for STLS program

Transfer F	rom:	Transfer 1	To:
10850	Counseling and Postsecondary Advising	13722	Multiple Pathways - City Wide
115	General Education Fund	115	General Education Fund
57205	Pensions - Employee, ESP	54210	Pupil Transportation
419001	Payroll Salvage	131002	Oth Gfp-Homeless-Instruction
000000	Default Value	000000	Default Value

Amount: \$1,422

102. Transfer from Washington D Smyser School to Information & Technology Services

Rationale: SSC#11981-To pay for SOW #5878, the scope of the work is to add a data drop into the auditorium for wireless access.

Transfer F	From:	Transfer 1	Го:
25401	Washington D Smyser School	12510	Information & Technology Services
115	General Education Fund	115	General Education Fund
51300	Regular Position Pointer	54405	Services - Telephone & Telegraph
290001	General Salary S Bkt	254501	Telecommunications
000575	Student Based Budgeting	000575	Student Based Budgeting

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

Rationale: For purchase of supplies for CTE Food Science, Ag Mechanics, and Horticulture programs

Transfer F	From:	Transfer 1	Го:
13727	Early College and Career - City Wide	47091	Chicago High School For Agricultural Sciences
369	Title I - School Improvement Carl Perkins	369	Title I - School Improvement Carl Perkins
56105	Services - Repair Contracts	53405	Commodities - Supplies
140101	Agricultural Academy	140101	Agricultural Academy
474561	Carl Perkins - Special Student Needs	474561	Carl Perkins - Special Student Needs

Amount: \$1,440

104. Transfer from Corporate Accounting to George Manierre School

Rationale: FY13 Special Income Fund 124 Carryover

Transfer F	From:	Transfer 1	Го:
12410	Corporate Accounting	24311	George Manierre School
124	School Special Income Fund	124	School Special Income Fund
57940	Miscellaneous Charges	57940	Miscellaneous Charges
600005	Special Income Fund 124 - Contingency	111001	Prior Year Carry Over Fund 124
150900	Grants - Supplemental	002239	Internal Accounts Book Transfers

Amount: \$1,443

105. Transfer from Bowen High School to Information & Technology Services

Rationale: SSC#11394-For telephone installation.

Transfer From:		Transfer T	Го:
46491	Bowen High School	12510	Information & Technology Services
115	General Education Fund	115	General Education Fund
55005	Property - Equipment	54405	Services - Telephone & Telegraph
241006	School Office Services	254501	Telecommunications
000575	Student Based Budgeting	000575	Student Based Budgeting

Amount: \$1,453

106. Transfer from Academic Learning & Support - City Wide to New Field School

Rationale: ESP support salaries

Transfer I	From:	Transfer 1	Го:
11390	Academic Leaming & Support - City Wide	22071	New Field School
324	Miscellaneous Federal & State Block Grants	324	Miscellaneous Federal & State Block Grants
54125	Services - Professional/Administrative	52130	Career Service Salaries - Extended Day
390008	Other Gfp-Comm Svcs	297920	Other Govt Fd-Support Svcs
442140	21st Century Community Learning Centers 4	442140	21st Century Community Learning Centers 4

Amount: \$1,478

107. Transfer from Corporate Accounting to Walter L Newberry Mathematics & Science Academy

Rationale: FY13 Special Income Fund 124 Carryover - remaining funds available

Transfer F	From:	Transfer 7	Го:
12410	Corporate Accounting	29231	Walter L Newberry Mathematics & Science Academy
124	School Special Income Fund	124	School Special Income Fund
57940	Miscellaneous Charges	57940	Miscellaneous Charges
600005	Special Income Fund 124 - Contingency	111001	Prior Year Carry Over Fund 124
150900	Grants - Supplemental	002239	Internal Accounts Book Transfers

108. Transfer from Teaching and Learning Office to Core Curriculum Office

Rationale: Transfer funds to unit to cover negative pointer line after re-org changes

Transfer F	rom:	Transfer 7	Го:	
10810	Teaching and Learning Office	10835	Core Curriculum Office	
332	NCLB Title I Regular Fund	332	NCLB Title I Regular Fur	nd
51300	Regular Position Pointer	51300	Regular Position Pointer	
290001	General Salary S Bkt	290001	General Salary S I	Bkt :
430147	Title I - Supplemental	430147	Title I - Supplemental	

Amount: \$1,485

109. Transfer from Academic Learning & Support - City Wide to New Field School

Rationale: CSI salaries parent advocate

Transfer I	rom:	Iranster	To:
11390	Academic Learning & Support - City Wide	22071	New Field School
324	Miscellaneous Federal & State Block Grants	324	Miscellaneous Federal & State Block Grants
54125	Services - Professional/Administrative	52140	Career Service Salaries - Other
390008	Other Gfp-Comm Svcs	390008	Other Gfp-Comm Svcs
442140	21st Century Community Learning Centers 4	442140	21st Century Community Learning Centers 4

Amount: \$1,485

110. Transfer from Academic Learning and Support to Multiple Pathways - City Wide

Rationale: PPM 137468 - Salvage being used for STLS program

Transfer F	From:	Transfer 7	Го:
11375	Academic Learning and Support	13722	Multiple Pathways - City Wide
115	General Education Fund	115	General Education Fund
52150	Termination Payout of Sick & Vacation Days - ESPs	54210	Pupil Transportation
419001	Payroll Salvage	131002	Oth Gfp-Homeless-Instruction
000000	Default Value	000000	Default Value

Amount: \$1,488

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

Rationale: For purchase of CTE culinary foods supplies

Transfer From:		Transfer	Го:
13727	Early College and Career - City Wide	13727	Early College and Career - City Wide
. 369	Title I - School Improvement Carl Perkins	369	Title I - School Improvement Carl Perkins
56105	Services - Repair Contracts	53205	Commodities - Food Supplies
140505	Culinary Arts	140505	Culinary Arts
474561	Carl Perkins - Special Student Needs	474561	Carl Perkins - Special Student Needs

Amount: \$1,500

112. Transfer from Early College and Career - City Wide to Marine Military Academy

Rationale: For purchase of supplies for Navy Critical Mass program

Transfer F	From:	Transfer 7	Го:
13727	Early College and Career - City Wide	49151	Marine Military Academy
324	Miscellaneous Federal & State Block Grants	324	Miscellaneous Federal & State Block Grants
57940	Miscellaneous Charges	53405	Commodities - Supplies
113073	Other Govt Fnded Pgms-Instr	113073	Other Govt Fnded Pgms-Instr
439601	Critical Mass	439601	Critical Mass

113. Transfer from Student Transportation to Information & Technology Services

Rationale: 1 cell phone at \$1500 each

Transfer From: Transfer To: Student Transportation 12510 11870

Information & Technology Services General Education Fund General Education Fund 115 53306 Commodities: Software (Non-Instructional) 54405 Services - Telephone & Telegraph

Transportation Administration 254501 Telecommunications 255001

Default Value 000000 000000 Default Value

Amount: \$1,500

114. Transfer from Academic Learning & Support - City Wide to John W Cook Elementary School

Rationale: parent worker salary

Transfer From: Transfer To: 11390 Academic Learning & Support - City Wide 22801 John W Cook Elementary School Miscellaneous Federal & State Block Grants Miscellaneous Federal & State Block Grants 324 324 54125 Services - Professional/Administrative 52140 Career Service Salaries - Other Other Gfp-Comm Svcs 390008 390008 Other Gfp-Comm Svcs 442140 21st Century Community Learning Centers 4 442140 21st Century Community Learning Centers 4

Amount: \$1,500

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

Rationale: CSI programming parent programming vendor services.

Transfer From: Transfer To: Academic Learning & Support - City Wide 11390 22181 Lillian R Nicholson Specialty School For Science & Miscellaneous Federal & State Block Grants Miscellaneous Federal & State Block Grants Miscellaneous Charges Services - Professional/Administrative 57940 54125 Other Instr Purposes Misc 390008 119035 Other Gfp-Comm Svcs 21st Century Community Learning Centers 3 442139 21st Century Community Learning Centers 3 442139

Amount: \$1,500

116. Transfer from Academic Learning & Support - City Wide to Florence Nightingale School

Rationale: CSI Programming ESP Salaries

Transfer From: Transfer To: Academic Learning & Support - City Wide 24671 Florence Nightingale School Miscellaneous Federal & State Block Grants 324 Miscellaneous Federal & State Block Grants 324 Career Service Salaries - Extended Day Miscellaneous Charges 52130 57940 Other Instr Purposes Misc 119035 Other Instr Purposes Misc 119035 21st Century Community Learning Centers 442142 21st Century Community Learning Centers 442142

117. Transfer from Office of Student Health & Wellness to Joseph Warren Elementary School

Rationale: LearnWELL grant award transferred to 39 schools from the Office of Student Health and Wellness Healthy Chicago Public Schools Grant-580122. Information received from Rachel Dombrowski.

Transfer From:		Transfer 1	Го:
14050	Office of Student Health & Wellness	25761	Joseph Warren Elementary School
324	Miscellaneous Federal & State Block Grants	324	Miscellaneous Federal & State Block Grants
57940	Miscellaneous Charges	57940	Miscellaneous Charges
213011	Health Services	213011	Health Services
580122	Healthy Chicago Public Schools (Year 2)	580122	Healthy Chicago Public Schools (Year 2)

Amount: \$1,500

118. Transfer from Office of Student Health & Wellness to Arthur E Canty

Rationale: LearnWELL grant award transferred to 39 schools from the Office of Student Health and Wellness Healthy Chicago Public Schools Grant-580122. Information received from Rachel Dombrowski.

Transfer F	From:	Transfer 7	Го:
14050	Office of Student Health & Wellness	22541	Arthur E Canty
324	Miscellaneous Federal & State Block Grants	324	Miscellaneous Federal & State Block Grants
57940	Miscellaneous Charges	57940	Miscellaneous Charges
213011	Health Services	213011	Health Services
580122	Healthy Chicago Public Schools (Year 2)	580122	Healthy Chicago Public Schools (Year 2)

Amount: \$1,500

119. Transfer from Office of Student Health & Wellness to Daniel Boone School

Rationale: LearnWELL grant award transferred to 39 schools from the Office of Student Health and Wellness Healthy Chicago Public Schools Grant-580122. Information received from Rachel Dombrowski.

Transfer From:		Transfer I	0:
14050	Office of Student Health & Wellness	22271	Daniel Boone School
324	Miscellaneous Federal & State Block Grants	324	Miscellaneous Federal & State Block Grants
57940	Miscellaneous Charges	57940	Miscellaneous Charges
213011	Health Services	213011	Health Services
580122	Healthy Chicago Public Schools (Year 2)	580122	Healthy Chicago Public Schools (Year 2)

Amount: \$1,500

120. Transfer from Andrew Carnegie School to Information & Technology Services

Rationale: SSC#11166-Cell Phone for Principal.

Transfer From:		Transfer 1	To:	
	22551	Andrew Carnegie School	12510	Information & Technology Services
	115	General Education Fund	115	General Education Fund
	53305	Instructional Materials (Non-Digital)	54405	Services - Telephorie & Telegraph
	119015	Reading	254501	Telecommunications
	000575	Student Based Budgeting	000575	Student Based Budgeting

121. Transfer from Academic Learning & Support - City Wide to Betty Shabazz International Charter School

Rationale: Transfer funds for SES coordinators

Transfer From:Transfer To:11390Academic Learning & Support - City Wide66121Betty Shabazz International Charter School332NCLB Title I Regular Fund332NCLB Title I Regular Fund51320Bucket Position Pointer54320Student Tuition - Charter Schools

290001 General Salary S Bkt 266209 Nclb Supplementary Services 430147 Title I - Supplemental 430147 Title I - Supplemental

Amount: \$1,500

122. Transfer from Academic Learning & Support - City Wide to Betty Shabazz International Charter School-Barbara Sizemore Academy

Rationale: Transfer funds for SES coordinators

Transfer From: Transfer To: 11390 Academic Learning & Support - City Wide 66401 Betty Shabazz International Charter School-Barbara Sizemore Academy NCLB Title I Regular Fund NCLB Title I Regular Fund 332 51320 **Bucket Position Pointer** 54320 Student Tuition - Charter Schools General Salary Nclb Supplementary Services 290001 S Bkt 266209 Title I - Supplemental 430147 Title I - Supplemental 430147

Amount: \$1,500

123. Transfer from Network 9 to Daniel Hale Williams Prep School of Medicine

Rationale: Student Incentives for Attendace related purposes.

Transfer From: Transfer To: Daniel Hale Williams Prep School of Medicine 02491 Network 9 55161 General Education Fund General Education Fund 115 115 Miscellaneous Charges Miscellaneous Charges 57940 57940 211206 Attendance Services 211206 Attendance Services 000901 Other Gen Ed Funded Programs 000901 Other Gen Ed Funded Programs

Amount: \$1,500

124. Transfer from Network 9 to Wells Preparatory School

Rationale: Student Incentives for Attendace related purposes.

Transfer From: Transfer To: 24811 Wells Preparatory School 02491 Network 9 General Education Fund General Education Fund 115 115 57940 Miscellaneous Charges 57940 Miscellaneous Charges 211206 Attendance Services 211206 Attendance Services Other Gen Ed Funded Programs Other Gen Ed Funded Programs 000901 000901

125. Transfer from Network 9 to James R Doolittle Jr Intermediate & Upper Cycle East

Rationale: Student incentives for Attendace related purposes.

Transfer From: Transfer To:

02491 Network 9 22991 James R Doolittle Jr Intermediate & Upper Cycle East General Education Fund General Education Fund 115 115 Miscellaneous Charges 57940 Miscellaneous Charges 57940

211206 Attendance Services 211206 Attendance Services 000901 Other Gen Ed Funded Programs 000901 Other Gen Ed Funded Programs

Amount: \$1,500

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

Rationale: For purchase of CTE Culinary program supplies

Transfer From: Transfer To: Early College and Career - City Wide 13727 13727 Early College and Career - City Wide Title I - School Improvement Carl Perkins Title I - School Improvement Carl Perkins 369 369 56105 Services - Repair Contracts 53405 Commodities - Supplies

140505 **Culinary Arts** 140505 **Culinary Arts**

Carl Perkins - Special Student Needs 474561 474561

Carl Perkins - Special Student Needs

Amount: \$1,500

127. Transfer from Network 9 to Thomas A Hendricks Community Academy

Rationale: Student Incentives for Attendance related purposes.

Transfer From: Transfer To: 02491 Network 9 31121 Thomas A Hendricks Community Academy

General Education Fund General Education Fund 115 115 Miscellaneous Charges 57940 Miscellaneous Charges 57940 211206 Attendance Services 211206 Attendance Services

000901 Other Gen Ed Funded Programs 000901 Other Gen Ed Funded Programs

Amount: \$1,500

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

Rationale: CSI programming supplies

Transfer From: Transfer To: Academic Learning & Support - City Wide Stephen F Gale Community Academy 11390 31081 Miscellaneous Federal & State Block Grants Miscellaneous Federal & State Block Grants 324 324 Services - Professional/Administrative 54125 53405 Commodities - Supplies

267983 Other Gfp-Research & Eval 119035 Other Instr Purposes Misc

21st Century Community Learning Centers 4 21st Century Community Learning Centers 4 442140 442140

Amount: \$1,500

Amount: \$1,500

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

Rationale: For purchase of supplies for CTE Health Sciences program

Transfer From: Transfer To: Early College and Career - City Wide Benito Juarez High School 46421 13727

369 Title I - School Improvement Carl Perkins 369 Title I - School Improvement Carl Perkins

Car Fare 53405 Commodities - Supplies 54215

148001 Allied Health 148002 Medical Health Career Academy

Carl Perkins - Special Student Needs Carl Perkins - Special Student Needs 474561 474561

130. Transfer from Grant Funded Programs Office to Grant Funded Programs Office

Rationale: Transfer funds to process approved purchase order request for Grant Funded Programs

Transfer From:		Transfer 1	o:
12620	Grant Funded Programs Office	12620	Grant Funded Programs Office
332	NCLB Title I Regular Fund	332	NCLB Title I Regular Fund
54125	Services - Professional/Administrative	53405	Commodities - Supplies
252504	Grants Management	252504	Grants Management
430147	Title I - Supplemental	430147	Title I - Supplemental

Amount: \$1,500

131. <u>Transfer from Corporate Accounting to Josephine C Locke School</u>

Rationale: FY13 Special Income Fund 124 Carryover

Transfer From:		Transfer 1	Transfer To:	
12410	Corporate Accounting	24231	Josephine C Locke School	
124	School Special Income Fund	124	School Special Income Fund	
57940	Miscellaneous Charges	57940	Miscellaneous Charges	
600005	Special Income Fund 124 - Contingency	111001	Prior Year Carry Over Fund 124	
150900	Grants - Supplemental	000121	Beverage Vending Machines	

Amount: \$1,508

132. Transfer from Corporate Accounting to William Penn School

Rationale: FY13 Special Income Fund 124 Carryover

Transfer From:		Transfer 1	Transfer To:	
12410	Corporate Accounting	24911	William Penn School	
124	School Special Income Fund	124	School Special Income Fund	
57940	Miscellaneous Charges	57940	Miscellaneous Charges	
600005	Special Income Fund 124 - Contingency	253201	Cell Tower Installation Program	
150900	Grants - Supplemental	000388	Cellular Revenue	

Amount: \$1,508

133. <u>Transfer from Stephen Decatur Classical School to School Transportation - City Wide</u>

Rationale: Returning unused car fare funds to Transportation budget

Transfer From:		Transfer 1	Transfer To:	
29031	Stephen Decatur Classical School	11940	School Transportation - City Wide	
114	Special Education Fund	114	Special Education Fund	
54215	Car Fare	54215	Car Fare	
255004	Transp Svcs-Special Ed-Public	255004	Transp Svcs-Special Ed-Public	
376712	Special Education - Transportation	376712	Special Education - Transportation	

Amount: \$1,511

134. Transfer from Thomas A Hendricks Community Academy to Facility Opers & Maint - City Wide

Rationale: Closed PO funds returned to collaborative

Transfer From:		Transfer 1	Transfer To:	
31121	Thomas A Hendricks Community Academy	11880	Facility Opers & Maint - City Wide	
230	Public Building Commission O & M	230	Public Building Commission O & M	
56105	Services - Repair Contracts	53405	Commodities - Supplies	
254034	O&M Southwest	254034	O&M Southwest	
000000	Default Value	000000	Default Value	

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

Rationale: CSI ESP salaries

Transfer From: Transfer To:

11375Academic Learning and Support24221Henry D Lloyd School115General Education Fund115General Education Fund

57940 Miscellaneous Charges 52130 Career Service Salaries - Extended Day

390011 Community School Initiative 390011 Community School Initiative 000000 Default Value 000901 Other Gen Ed Funded Programs

Amount: \$1,534

136. Transfer from Office of Student Health & Wellness to Lyman A Budlong School

Rationale: LeamWELL grant award transferred to 23 schools from the Office of Student Health and Wellness Healthy Chicago Public Schools

Grant-580122. Information received from Rachel Dombrowski.

Transfer From: Transfer To: Office of Student Health & Wellness Lyman A Budiong School 22391 14050 324 Miscellaneous Federal & State Block Grants 324 Miscellaneous Federal & State Block Grants 57940 Miscellaneous Charges 57940 Miscellaneous Charges Health Services 213011 **Health Services** 213011 Healthy Chicago Public Schools (Year 2) Healthy Chicago Public Schools (Year 2) 580122 580122

Amount: \$1,540

137. Transfer from Academic Learning & Support - City Wide to Francis M Mckay School

Rationale: CSI Programming ESP salaries

Transfer From: Transfer To: Academic Learning & Support - City Wide 11390 24451 Francis M Mckay School Miscellaneous Federal & State Block Grants Miscellaneous Federal & State Block Grants 324 324 Career Service Salaries - Extended Day 57940 Miscellaneous Charges 52130 119035 Other Instr Purposes Misc 119035 Other Instr Purposes Misc 21st Century Community Learning Centers 21st Century Community Learning Centers 442142 442142

Amount: \$1,553

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

Rationale: Funds Transfer From Award# 2010-477-00-26 To Project# 2012-53011-STK; Change Reason: NA

Transfer From: Transfer To: Capital/Operations - City Wide Chicago Vocational Career Academy 12150 53011 CIP Series 2009EF CIP Series 2009EF 477 477 56310 Capitalized Construction 56310 Capitalized Construction Chimney 253544 Child Award 009555 Default Value 000000 Default Value 000000

139. <u>Transfer from Early College and Career - City Wide to Chicago High School For Agricultural Sciences</u>

Rationale: For purchase of supplies for CTE Food Science, Ag Mechanics, and Horticulture programs

Transfer F	From:	Transfer 1	Го:
13727	Early College and Career - City Wide	47091	Chicago High School For Agricultural Sciences
369	Title I - School Improvement Carl Perkins	369	Title I - School Improvement Carl Perkins
54505	Seminar, Fees, Subscriptions, Professional	53405	Commodities - Supplies
	Memberships		
140101	Agricultural Academy	140101	Agricultural Academy
474561	Carl Perkins - Special Student Needs	474561	Carl Perkins - Special Student Needs
	Agricultural Academy		

Amount: \$1,560

140. Transfer from Andrew Carnegie School to Academic Learning and Support

Rationale: ASAS puillbacks

Transfer From:		Transfer T	Transfer To:	
22551	Andrew Carnegie School	11375	Academic Learning and Support	
115	General Education Fund	115	General Education Fund	
51320	Bucket Position Pointer	53405	Commodities - Supplies	
290001	General Salary S Bkt	320020	Other After Schools Programs	
000901	Other Gen Ed Funded Programs	000000	Default Value	

Amount: \$1,583

141. Transfer from Academic Learning & Support - City Wide to Charles Carroll School

Rationale: CSI Programming parent programming supplies

Transfer F	From:	Transfer 7	Го:
11390	Academic Leaming & Support - City Wide	22571	Charles Carroll School
324	Miscellaneous Federal & State Block Grants	324	Miscellaneous Federal & State Block Grants
54125	Services - Professional/Administrative	53405	Commodities - Supplies
267983	Other Gfp-Research & Eval	390008	Other Gfp-Comm Svcs
442142	21st Century Community Learning Centers	442142	21st Century Community Learning Centers

Amount: \$1,600

142. Transfer from Corporate Accounting to DuSable Multiplex

Rationale: FY13 Special Income Fund 124 Carryover

Transfer From:		Transfer 7	Го:
12410	Corporate Accounting	46541	DuSable Multiplex
124	School Special Income Fund	124	School Special Income Fund
57940	Miscellaneous Charges	57940	Miscellaneous Charges
600005	Special Income Fund 124 - Contingency	111001	Prior Year Carry Over Fund 124
150900	Grants - Supplemental	002239	Internal Accounts Book Transfers

143. Transfer from Corporate Accounting to John C Coonley School

Rationale: FY13 Special Income Fund 124 Carryover

Transfer From: Transfer To:

12410 Corporate Accounting 22821 John C Coonley School School Special Income Fund School Special Income Fund 124 124 57940 Miscellaneous Charges 57940 Miscellaneous Charges 600005 Special Income Fund 124 - Contingency 111001 Prior Year Carry Over Fund 124

904003

Citywide Miscellaneous

150900 Grants - Supplemental

Amount: \$1,618

144. Transfer from Stephen T Mather High School to Corporate Accounting

Rationale: Ventra Card Payment

 Transfer From:
 Transfer To:

 46241
 Stephen T Mather High School
 12410
 Corporate Accounting

 124
 School Special Income Fund
 124
 School Special Income Fund

53405 Commodities - Supplies 57940 Miscellaneous Charges
290003 Misc General Charges 600005 Special Income Fund 124 - Contingency

002239 Internal Accounts Book Transfers 150900 Grants - Supplemental

Amount: \$1,638

145. Transfer from Office of Student Health & Wellness to John M Palmer School

Rationale: LeamWELL grant award transferred to 39 schools from the Office of Student Health and Wellness Healthy Chicago Public Schools Grant-580122. Information received from Rachel Dombrowski.

Transfer From: Transfer To: 14050 Office of Student Health & Wellness John M Palmer School 24821 324 Miscellaneous Federal & State Block Grants Miscellaneous Federal & State Block Grants 324 Miscellaneous Charges 57940 57940 Miscellaneous Charges 213011 **Health Services** 213011 **Health Services** 580122 Healthy Chicago Public Schools (Year 2) 580122 Healthy Chicago Public Schools (Year 2)

Amount: \$1,650

146. Transfer from Academic Learning and Support to Multiple Pathways - City Wide

Rationale: PPM 137468 - Salvage being used for STLS program

Transfer From: Transfer To: Academic Learning and Support 11375 13722 Multiple Pathways - City Wide General Education Fund General Education Fund 115 57605 Workers Compensation 54210 **Pupil Transportation** 419001 Payroll Salvage 131002 Oth Gfp-Homeless-Instruction Default Value Default Value 000000 000000

147. <u>Transfer from Academic Learning & Support - City Wide to Esmond School</u>

Rationale: CSI Programming ESP medcare

Transfer From: Transfer To: Academic Learning & Support - City Wide Miscellaneous Federal & State Block Grants 23131 Esmond School 11390 324 324 Miscellaneous Federal & State Block Grants 57405 57940 Miscellaneous Charges Medicare 119035 Other Instr Purposes Misc 119035 Other Instr Purposes Misc 21st Century Community Learning Centers 3 442139 21st Century Community Learning Centers 3 442139

Amount: \$1,670

148. Transfer from Safety and Security - City Wide to Clara W Barton School

Rationale: Budget transfer to cover benefits pointer negative due to true-up of PN#474719.

i ranster i	-rom:	ı ranster	10:
10615	Safety and Security - City Wide	22151	Clara W Barton School
210	Workers' & Unemployment Compensation/Tort	210	Workers' & Unemployment Compensation/Tort
52100	Career Service Salaries - Regular	51330	Benefits Pointer
419001	Payroll Salvage	290001	General Salary S Bkt
000000	Default Value	000000	Default Value

Amount: \$1,695

149. Transfer from Dodge Renaissance Academy to Information & Technology Services

Rationale: SSC#09766-To pay for telecommunications ticket request #95198.

Transfer From:		Transfer 7	Transfer To:	
22981	Dodge Renaissance Academy	12510	Information & Technology Services	
115	General Education Fund	115	General Education Fund	
51300	Regular Position Pointer	54405	Services - Telephone & Telegraph	
290001	General Salary S Bkt	254501	Telecommunications	
000575	Student Based Budgeting	000575	Student Based Budgeting	

Amount: \$1,715

150. Transfer from Office of Student Health & Wellness to Adlai E Stevenson School

Rationale: LearnWELL grant award transferred to 39 schools from the Office of Student Health and Wellness Healthy Chicago Public Schools Grant-580122. Information received from Rachel Dombrowski.

Transfer I	rom:	Transfer	Го:
14050	Office of Student Health & Wellness	25471	Adlai E Stevenson School
324	Miscellaneous Federal & State Block Grants	324	Miscellaneous Federal & State Block Grants
57940	Miscellaneous Charges	57940	Miscellaneous Charges
213011	Health Services	213011	Health Services
580122	Healthy Chicago Public Schools (Year 2)	580122	Healthy Chicago Public Schools (Year 2)

151. Transfer from Office of Student Health & Wellness to Frank L Gillespie School

Rationale: LearnWELL grant award transferred to 39 schools from the Office of Student Health and Wellness Healthy Chicago Public Schools Grant-580122. Information received from Rachel Dombrowski.

Transfer To: **Transfer From:** 14050 Office of Student Health & Wellness 23321 Frank L Gillespie School 324 Miscellaneous Federal & State Block Grants 324 Miscellaneous Federal & State Block Grants 57940 Miscellaneous Charges 57940 Miscellaneous Charges Health Services 213011 213011 Health Services 580122 Healthy Chicago Public Schools (Year 2) 580122 Healthy Chicago Public Schools (Year 2)

Amount: \$1,750

152. Transfer from Gurdon S Hubbard High School to Facility Opers & Maint - City Wide

Rationale: Closed PO funds returned to collaborative.

Transfer From: Transfer To: Gurdon S Hubbard High School 46341 11880 Facility Opers & Maint - City Wide 230 Public Building Commission O & M 230 Public Building Commission O & M Services - Repair Contracts 56105 56105 Services - Repair Contracts 254034 **O&M Southwest O&M Southwest** 254034 392503 State Maintenance Program Grant 392503 State Maintenance Program Grant

Amount: \$1,750

153. Transfer from Corporate Accounting to Lasalle Language Academy School

Rationale: Check No. 213565 - Twin Anchors Parking Lot Revenue - (parking lot rental at LaSalle Language Academy).

Transfer From: Transfer To: Lasalle Language Academy School School Special Income Fund Corporate Accounting 12410 29161 124 School Special Income Fund 124 57940 Miscellaneous Charges 57940 Miscellaneous Charges 600005 Special Income Fund 124 - Contingency 254905 Grants-Rental Of Schl Bldgs/Gr 150900 Grants - Supplemental 000400 School Parking Lot Rental

Amount: \$1,750

154. Transfer from Network 13 to Network 13

Rationale: Clear negative

Transfer From: Transfer To: 02531 Network 13 02531 Network 13 General Education Fund General Education Fund 115 115 54215 Car Fare 51300 Regular Position Pointer General Salary 221080 Aio - Improvement Of Instruction 290001 S Bkt 000000 Default Value 000000 Default Value

155. Transfer from Network 13 to Network 13

Rationale: Clear negative

54505

Transfer From: Transfer To:

02531 Network 13 02531 Network 13 NCLB Title I Regular Fund NCLB Title I Regular Fund 332 332

Seminar, Fees, Subscriptions, Professional **Bucket Position Pointer** 51320 Memberships

221080 Aio - Improvement Of Instruction

290001 General Salary Title I - Supplemental 430147 Title I - Supplémental 430147

Amount: \$1,778

156. Transfer from Office of Catholic Schools to Chicago Jewish Day School

Transfer funds to process approved purchase order request for Private Schools

IDEA Program

Transfer From: Transfer To: Office of Catholic Schools 69510 69036 Chicago Jewish Day School

Federal Special Education IDEA Programs 220 220 Federal Special Education IDEA Programs Services - Professional/Administrative Services - Professional/Administrative 54125 Federal - Nonpublic - Inst (Catholic) Federal - Nonpublic - Inst (Independent) 228958 228950

462061 Lea Flowthru Instruction 462061 Lea Flowthru Instruction

Amount: \$1,780

157. Transfer from Office of Student Health & Wellness to Christopher Columbus School

Healthy Chicago Public Schools (Year 2)

Rationale: LearnWELL grant award transferred to 39 schools from the Office of Student Health and Wellness Healthy Chicago Public Schools

Grant-580122. Information received from Rachel Dombrowski.

Transfer From: Transfer To: 14050 Office of Student Health & Wellness 22791 Christopher Columbus School 324 Miscellaneous Federal & State Block Grants 324 Miscellaneous Federal & State Block Grants Miscellaneous Charges Miscellaneous Charges 57940 57940 213011 Health Services 213011 **Health Services**

580122

Healthy Chicago Public Schools (Year 2)

Amount: \$1,800

580122

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

Rationale: For repair of CTE Broadcast program equipment

Transfer From: Transfer To: Early College and Career - City Wide 53071 George Westinghouse High School 13727 Title I - School Improvement Carl Perkins 369 Title I - School Improvement Carl Perkins 369 56105 56105 Services - Repair Contracts Services - Repair Contracts 147601 Graphic Communications/Graphic Design 140205 Broadcast Technology 474561 Carl Perkins - Special Student Needs 474561 Carl Perkins - Special Student Needs

159. Transfer from Portage Park Elementary School to Information & Technology Services

Rationale: SSC-11630-M5J8: EMS11 Ticket# 98454 (Install phone and phone wiring into room 115)

Transfer From:		Transfer 1	Го:
25011	Portage Park Elementary School	12510	Information & Technology Services
115	General Education Fund	115	General Education Fund
53405	Commodities - Supplies	54405	Services - Telephone & Telegraph
142486	Building Maintenance	254501	Telecommunications
000575	Student Based Budgeting	000575	Student Based Budgeting

Amount: \$1,811

160. Transfer from Chief of Staff to Jesse Owens Elementary Community Academy

Rationale: Transfer funds to schools for workload reduction of diverse learner teachers, as directed by Special Education Committee.

Transfer From:		Transfer 7	Го:
10710	Chief of Staff	23351	Jesse Owens Elementary Community Academy
114	Special Education Fund	114	Special Education Fund
57940	Miscellaneous Charges	57940	Miscellaneous Charges
127725	Special Educ-Instruction	127725	Special Educ-Instruction
000151	Special Education Workload Reduction	000151	Special Education Workload Reduction

Amount: \$1,816

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

Rationale: For purchase of CTE Digital Media program certifications

Transfer From:		Transfer 7	Transfer To:	
13727	Early College and Career - City Wide	53041	Charles Allen Prosser Career Academy	
369	Title I - School Improvement Carl Perkins	369	Title I - School Improvement Carl Perkins	
54505	Seminar, Fees, Subscriptions, Professional	54505	Seminar, Fees, Subscriptions, Professional	
	Memberships		Memberships	
147601	Graphic Communications/Graphic Design	147601	Graphic Communications/Graphic Design	
474561	Carl Perkins - Special Student Needs	474561	Carl Perkins - Special Student Needs	

Amount: \$1,818

162. Transfer from Roald Amundsen High School to Facility Opers & Maint - City Wide

Rationale: Closed PO funds returned to collaborative.

Transfer From:		Transfer To:	
46031	Roald Amundsen High School	11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M	230	Public Building Commission O & M
56105	Services - Repair Contracts	53405	Commodities - Supplies
254031	O&M North-Northwest	254031	O&M North-Northwest
000000	Default Value	000000	Default Value

163. Transfer from Northside College Prep to Corporate Accounting

Rationale: FUNDS RETURN TO FUND 124 CONTINGENCY: Funds released from FY14 Original Budget Position 431155(William Miller).

Transfer From: Transfer To: Northside College Prep 12410 Corporate Accounting 46061 School Special Income Fund School Special Income Fund 124 124 Pensions - ESP Employer Miscellaneous Charges 57940 57210 300008 Community/Parent Involvement 600005 Special Income Fund 124 - Contingency 002239 Internal Accounts Book Transfers 150900 Grants - Supplemental

Amount: \$1,846

164. Transfer from Corporate Accounting to Ole A Thorp Scholastic Academy

Rationale: FY13 Special Income Fund 124 Carryover - remaining funds available

Transfer From: Transfer To: Corporate Accounting 29301 Ole A Thorp Scholastic Academy 12410 School Special Income Fund 124 124 School Special Income Fund 57940 Miscellaneous Charges 57940 Miscellaneous Charges 600005 Special Income Fund 124 - Contingency 253201 Cell Tower Installation Program 000388 150900 Grants - Supplemental Cellular Revenue

Amount: \$1,852

165. Transfer from Walter L Newberry Mathematics & Science Academy to Facility Opers & Maint - City Wide

Rationale: PO close, funds returned to collaborative line.

Transfer From: Transfer To: Walter L Newberry Mathematics & Science Academy 11880 Facility Opers & Maint - City Wide 29231 Public Building Commission O & M Public Building Commission O & M 230 230 Services - Repair Contracts 53405 Commodities - Supplies 56105 254031 O&M North-Northwest 254031 **O&M North-Northwest** Default Value 000000 Default Value 000000

Amount: \$1,861

166. Transfer from Helen C Peirce School Of International Studies to Facility Opers & Maint - City Wide

Rationale: Closed PO funds returned to collaborative line.

Transfer From: Transfer To: Helen C Peirce School Of International Studies 11880 Facility Opers & Maint - City Wide 24891 Public Building Commission O & M Public Building Commission O & M 230 230 Commodities - Supplies 53405 Commodities - Supplies 53405 254031 O&M North-Northwest 254031 O&M North-Northwest Default Value Default Value 000000 000000

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

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

Title I Program

Transfer To: Transfer From: St Joseph School 69510 Office of Catholic Schools 69162 332 NCLB Title I Regular Fund NCLB Title I Regular Fund Services - Professional/Administrative 54125 Services - Professional/Administrative 54125 Ecia-Nonpublic Inst & Sup Svcs 370004 Ecia-Nonpublic Inst & Sup Svcs 370004 Title 1 - Nonpublic Instruction & Support Services -430142 Title I - Nonpublic Instruction & Support Services -430142 Catholic

Amount: \$1,890

168. Transfer from John Barry Elementary School to Information & Technology Services

Rationale: SSC#10987EMS 11 Ticket Number #98497. Assistant Principal's office was relocated and the new area does not have a Jack -

Phone Line. A phone line needs to be installed in the APs office.-

Transfer To: Transfer From: John Barry Elementary School Information & Technology Services 22141 12510 115 General Education Fund 115 General Education Fund 54405 Services - Telephone & Telegraph 54405 Services - Telephone & Telegraph Telecommunications 254501 Telecommunications 254501 Student Based Budgeting 000575 Student Based Budgeting 000575

Amount: \$1,891

169. Transfer from Wells Preparatory School to Information & Technology Services

Rationale: SSC#11160-For telephone installation IB program.

Transfer From: Transfer To: Wells Preparatory School Information & Technology Services 12510 24811 General Education Fund General Education Fund 115 115 Regular Position Pointer Services - Telephone & Telegraph 54405 51300 290001 General Salary S Bkt 254501 Telecommunications Student Based Budgeting 000575 Student Based Budgeting 000575

Amount: \$1,892

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

Rationale: Funds Transfer From Award# 2013-484-00-01 To Project# 2013-22911-CSP; Change Reason: NA

Transfer From: Transfer To: Capital/Operations - City Wide Edward C Delano School 12150 22911 CIP Series 2013BC 484 484 CIP Series 2013BC 56310 Capitalized Construction 56310 Capitalized Construction 253526 Interior Renovation 253508 Renovations 000000 000000 Default Value Default Value

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

Rationale: CSI programming student programming vendor services.

Transfer From:		Transfer 1	Γo:
11390	Academic Learning & Support - City Wide	22181	Lillian R Nicholson Specialty School For Science &
			Mathem
324	Miscellaneous Federal & State Block Grants	324	Miscellaneous Federal & State Block Grants
57940	Miscellaneous Charges	54125	Services - Professional/Administrative
119035	Other Instr Purposes Misc	119035	Other Instr Purposes Misc
442139	21st Century Community Learning Centers 3	442139	21st Century Community Learning Centers 3

Amount: \$1,900

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

Rationale: Funds Transfer From Award# 2014-484-00-11 To Project# 2014-70020-ENV; Change Reason: NA

Transfer F	rom:	Transfer 1	Го:
12150	Capital/Operations - City Wide	70020	Walter Payton College Preperatory HS
484	CIP Series 2013BC	484	CIP Series 2013BC
56310	Capitalized Construction	54125	Services - Professional/Administrative
009514	Contingencies	253522	Environment
000000	Default Value	000000	Default Value

Amount: \$1,904

173. <u>Transfer from Hanna Sachs Bias Yaakov</u> High School Of Chicago to Cheder Lubavitch

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

Transfer From:		Transfer To:		
69141	Hanna Sachs Bias Yaakov 1	High School Of Chicago	69593	Cheder Lubavitch
220	Federal Special Education IDEA	Programs	220	Federal Special Education IDEA Programs
54125	Services - Professional/Administ	rative	54125	Services - Professional/Administrative
228953	Federal - Nonpublic - Inst (Jewis	h)	228953	Federal - Nonpublic - Inst (Jewish)
462061	Lea Flowthru Instruction		462061	Lea Flowthru Instruction

Amount: \$1,920

174. Transfer from Office of Catholic Schools to Cheder Lubavitch

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

IDEA Program

ranster F	rom:	i ranster i	0:
69510	Office of Catholic Schools	69593	Cheder Lubavitch
220	Federal Special Education IDEA Programs	220	Federal Special Education IDEA Programs
54125	Services - Professional/Administrative	54125	Services - Professional/Administrative
228958	Federal - Nonpublic - Inst (Catholic)	228953	Federal - Nonpublic - Inst (Jewish)
462061	Lea Flowthru Instruction	462061	Lea Flowthru Instruction
	69510 220 54125 228958	ranster From: 69510 Office of Catholic Schools 220 Federal Special Education IDEA Programs 54125 Services - Professional/Administrative 228958 Federal - Nonpublic - Inst (Catholic) 462061 Lea Flowthru Instruction	69510 Office of Catholic Schools 69593 220 Federal Special Education IDEA Programs 220 54125 Services - Professional/Administrative 54125 228958 Federal - Nonpublic - Inst (Catholic) 228953

175. Transfer from Corporate Accounting to John Barry Elementary School

Rationale: FY13 Special Income Fund 124 Carryover

Transfer From:Transfer To:12410Corporate Accounting22141John Barry Elementary School124School Special Income Fund124School Special Income Fund57940Miscellaneous Charges57940Miscellaneous Charges

600005 Special Income Fund 124 - Contingency 111001 Prior Year Carry Over Fund 124 150900 Grants - Supplemental 002239 Internal Accounts Book Transfers

Amount: \$1,942

176. Transfer from Corporate Accounting to William J Bogan Computer Technical High School

Rationale: FY13 Special Income Fund 124 Carryover

Transfer From: Transfer To: 12410 Corporate Accounting 46041 William J Bogan Computer Technical High School 124 School Special Income Fund 124 School Special Income Fund 57940 Miscellaneous Charges 57940 Miscellaneous Charges Special Income Fund 124 - Contingency Cell Tower Installation Program 600005 253201 150900 Grants - Supplemental 000388 Cellular Revenue

Amount: \$1,953

177. Transfer from Corporate Accounting to Thomas Kelly High School

Rationale: FY13 Special Income Fund 124 Carryover - additional funds remaining

Transfer From: Transfer To: 12410 Corporate Accounting 46181 Thomas Kelly High School School Special Income Fund School Special Income Fund 124 124 57940 Miscellaneous Charges 57940 Miscellaneous Charges 600005 Special Income Fund 124 - Contingency 111001 Prior Year Carry Over Fund 124 150900 Grants - Supplemental 002239 Internal Accounts Book Transfers

Amount: \$1,962

178. Transfer from Corporate Accounting to Alexander Graham Bell School

Rationale: FY13 Special Income Fund 124 Carryover

Transfer From: Transfer To: Corporate Accounting 12410 22231 Alexander Graham Bell School School Special Income Fund School Special Income Fund 124 124 Miscellaneous Charges 57940 57940 Miscellaneous Charges 600005 Special Income Fund 124 - Contingency 253201 Cell Tower Installation Program 150900 Grants - Supplemental 000388 Cellular Revenue

Amount: \$1,993

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

Rationale: Funds Transfer From Project# 2013-23401-TUS To Award# 2013-484-00-20 ; Change Reason : NA

Transfer From: Transfer To: William P Gray School 23401 Capital/Operations - City Wide 12150 CIP Series 2013BC 484 484 CIP Series 2013BC 56306 Capitalized Furniture 56310 Capitalized Construction 253520 Temporary Unit 254403 School Furniture & Equipment Default Value 000000 000000 **Default Value**

180. Transfer from Office of Catholic Schools to Grace Lutheran School

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

Title I Program

Transfer From: Transfer To: 69510 Office of Catholic Schools 69313 Grace Lutheran School NCLB Title I Regular Fund NCLB Title I Regular Fund 332 332 54125 Services - Professional/Administrative 54125 Services - Professional/Administrative 370004 Ecia-Nonpublic Inst & Sup Svcs 390014 Nonpublic Sup Counseling Services 430142 Title I - Nonpublic Instruction & Support Services -430145 Title I - Nonpublic Instruction & Support Services -Catholic Lutheran

Amount: \$2,000

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

Rationale: For purchase of software for CTE Cisco and Web Development programs

Transfer From: Transfer To: Early College and Career - City Wide Neal F Simeon Vocational High School 13727 53061 Title I - School Improvement Carl Perkins 369 369 Title I - School Improvement Carl Perkins 54125 Services - Professional/Administrative 53306 Commodities: Software (Non-Instructional) 140007 Cte - Information Processing 140004 Cte - Business Systems Career & Technical Education Improvement Grant 322018 322018 Career & Technical Education Improvement Grant

Amount: \$2,000

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

Rationale: For purchase of supplies for CTE Food Science, Ag Mechanics, and Horticulture programs

Transfer From:		Transfer	fo:
13727	Early College and Career - City Wide	47091	Chicago High School For Agricultural Sciences
369	Title I - School Improvement Carl Perkins	369	Title I - School Improvement Carl Perkins
54210	Pupil Transportation	53405	Commodities - Supplies
140101	Agricultural Academy	140101	Agricultural Academy
474561	Carl Perkins - Special Student Needs	474561	Carl Perkins - Special Student Needs

Amount: \$2,000

183. Transfer from Nutrition Support Services - City Wide to Nutrition Support Services - City Wide

Rationale: Travel funds for Leslie Fowler

Transfer From:		Transfer 7	Transfer To:	
12050	Nutrition Support Services - City Wide	12050	Nutrition Support Services - City Wide	
312	Lunchroom Fund	312	Lunchroom Fund	
54105	Services: Non-technical/Laborer	54205	Travel Expense	
256009	Food Service	256009	Food Service	
000000	Default Value	000000	Default Value	

184. Transfer from Office of Strategic School Support Services - City Wide to Office of Strategic School Support Services - City Wide

Rationale: Transfer made in error. Funding being returned to contingency.

Transfer From: Transfer To: 13745 Office of Strategic School Support Services - City Wide 13745 Office of Strategic School Support Services - City Wide Miscellaneous Federal & State Block Grants Title I - Comprehensive School Reform 324 367 51330 Benefits Pointer 57940 Miscellaneous Charges 290001 General Salary S Bkt 600001 Special Educ-Contingency Expan 400401 Investing In Innovation (I3) 410008 Contingency For Project Expan

Amount: \$2,000

185. Transfer from Counseling and Postsecondary Advising to Counseling and Postsecondary Advising

Rationale: for upcoming PD refreshments (asca, network level meetings)

Transfer From: Transfer To: 10850 Counseling and Postsecondary Advising Counseling and Postsecondary Advising 10850 General Education Fund General Education Fund 115 115 57705 Services - Space Rental 53405 Commodities - Supplies 212013 Counseling & Guidance Svcs Counseling & Guidance Svcs 212013 000000 Default Value 000000 Default Value

Amount: \$2,000

186. Transfer from Office of Student Health & Wellness to Agustin Lara Academy

Rationale: LearnWELL grant award transferred to 39 schools from the Office of Student Health and Wellness Healthy Chicago Public Schools Grant-580122. Information received from Rachel Dombrowski.

Transfer From: Transfer To: 14050 Office of Student Health & Wellness 23791 Agustin Lara Academy Miscellaneous Federal & State Block Grants 324 324 Miscellaneous Federal & State Block Grants Miscellaneous Charges 57940 57940 Miscellaneous Charges 213011 213011 **Health Services Health Services** 580122 Healthy Chicago Public Schools (Year 2) 580122 Healthy Chicago Public Schools (Year 2)

Amount: \$2,000

187. Transfer from Office of Student Health & Wellness to Kelvyn Park High School

Rationale: LeamWELL grant award transferred to 39 schools from the Office of Student Health and Wellness Healthy Chicago Public Schools Grant-580122. Information received from Rachel Dombrowski.

Transfer From:		Transfer To:	
14050	Office of Student Health & Wellness	46191	Kelvyn Park High School
324	Miscellaneous Federal & State Block Grants	324	Miscellaneous Federal & State Block Grants
57940	Miscellaneous Charges	57940	Miscellaneous Charges
213011	Health Services	213011	Health Services
580122	Healthy Chicago Public Schools (Year 2)	580122	Healthy Chicago Public Schools (Year 2)

188. Transfer from Office of Student Health & Wellness to James B Mcpherson Elementary School

Rationale: LearnWELL grant award transferred to 39 schools from the Office of Student Health and Wellness Healthy Chicago Public Schools Grant-580122. Information received from Rachel Dombrowski.

Transfer From: Transfer To: 14050 Office of Student Health & Wellness 24471 James B Mcpherson Elementary School Miscellaneous Federal & State Block Grants 324 324 Miscellaneous Federal & State Block Grants Miscellaneous Charges 57940 Miscellaneous Charges 57940 **Health Services** 213011 213011 Health Services 580122 Healthy Chicago Public Schools (Year 2) 580122 Healthy Chicago Public Schools (Year 2)

Amount: \$2,000

189. Transfer from Department of JROTC to Air Force Academy High School

Rationale: Transfer needed for college tours.

Transfer From: Transfer To: 05261 Department of JROTC 45231 Air Force Academy High School General Education Fund General Education Fund 115 115 54210 **Pupil Transportation** 54210 **Pupil Transportation** 113119 ROTC-Hs 113119 ROTC-Hs Default Value 000000 000901 Other Gen Ed Funded Programs

Amount: \$2,000

190. Transfer from Office of Student Health & Wellness to Hawthorne Scholastic Academy

Rationale: Transfer to the winning schools for the School Health Profiles under the YRBS Grant-580201.

Transfer To: Transfer From: Office of Student Health & Wellness 14050 Hawthome Scholastic Academy 29131 324 Miscellaneous Federal & State Block Grants 324 Miscellaneous Federal & State Block Grants 53405 Commodities - Supplies 53405 Commodities - Supplies 262006 262006 Cdc Yrbs Cdc Yrbs Cdc Strategy 1 -Youth Risk Behavior Survey (Yrbs) 580201 Cdc Strategy 1 - Youth Risk Behavior Survey (Yrbs) 580201

Amount: \$2,000

191. Transfer from Academic Learning & Support - City Wide to Noble Street Charter High School - Pritzker College Prep Campus

Rationale: Transfer funds for SES coordinators

Transfer From: Transfer To: 11390 Academic Learning & Support - City Wide 66142 Noble Street Charter High School - Pritzker College Prep Campus NCLB Title I Regular Fund Student Tuition - Charter Schools 332 NCLB Title I Regular Fund 332 **Bucket Position Pointer** 51320 54320 290001 General Salary 266209 Nclb Supplementary Services 430147 Title I - Supplemental 430147 Title I - Supplemental

192. Transfer from Network 11 to Network 9

Rationale: Professional Development for Atlantic Research

Transfer To: Transfer From: 02491 02511 Network 11 Network 9

NCLB Title I Regular Fund NCLB Title I Regular Fund 332 332

Services - Professional/Administrative 54125 Services - Professional/Administrative 54125 Aio - Improvement Of Instruction Aio - Improvement Of Instruction 221080 221080

Title I - Supplemental Title I - Supplemental 430147 430147

Amount: \$2,000

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

Rationale: For purchase of food supplies for CTE Culinary program

Transfer From: Transfer To: 13727 Early College and Career - City Wide 51091 Roberto Clemente Community Academy High School Title I - School Improvement Carl Perkins 369 Title I - School Improvement Carl Perkins 369 Commodities - Food Supplies

Services - Repair Contracts 53205 140505 **Culinary Arts** 140505 **Culinary Arts**

Carl Perkins - Special Student Needs 474561 Carl Perkins - Special Student Needs 474561

Amount: \$2,000

56105

194. Transfer from Office of Catholic Schools to Brickton Montessori School

Transfer funds to process approved purchase order request for Private Schools

IDEA Program

Transfer From: Transfer To: Office of Catholic Schools Brickton Montessori School 69510 69202 220 Federal Special Education IDEA Programs 220 Federal Special Education IDEA Programs Services - Professional/Administrative Services - Professional/Administrative 54125 54125 Federal - Nonpublic - Inst (Catholic) 228950 Federal - Nonpublic - Inst (Independant) 228958

462061

000000

Default Value

Lea Flowthru Instruction

Amount: \$2,000

462061

195. Transfer from Capital/Operations - City Wide to Carl Schurz High School

Default Value

Lea Flowthru Instruction

Rationale: Funds Transfer From Award# 2013-484-00-03 To Project# 2013-46281-CSP; Change Reason: NA

Transfer From: Transfer To: 12150 Capital/Operations - City Wide 46281 Carl Schurz High School CIP Series 2013BC CIP Series 2013BC 484 484 Capitalized Construction 56310 Capitalized Construction 56310 253508 Renovations 009567 All Other

Amount: \$2,001

000000

196. 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: Transfer To: Ferdinand W Peck School 12150 Capital/Operations - City Wide 24871 CIP Series 2013BC 484 484 CIP Series 2013BC 56306 Capitalized Furniture 56310 Capitalized Construction 253520 Temporary Unit 254403 School Furniture & Equipment Default Value 000000 000000 Default Value

Amount: \$2,002

197. Transfer from Corporate Accounting to William Howard Taft High School

Rationale: FY13 Special Income Fund 124 Carryover

Transfer From: Transfer To: 12410 Corporate Accounting 46311 William Howard Taft High School 124 School Special Income Fund 124 School Special Income Fund Miscellaneous Charges 57940 57940 Miscellaneous Charges 600005 Special Income Fund 124 - Contingency 111001 Prior Year Carry Over Fund 124 150900 Grants - Supplemental 002239 Internal Accounts Book Transfers

Amount: \$2,005

198. Transfer from Corporate Accounting to Dunbar Vocational Career Academy

Rationale: FY13 Special Income Fund 124 Carryover

Transfer From: Transfer To: **Dunbar Vocational Career Academy** 12410 Corporate Accounting 53021 School Special Income Fund 124 124 School Special Income Fund Miscellaneous Charges 57940 Miscellaneous Charges Special Income Fund 124 - Contingency 600005 111001 Prior Year Carry Over Fund 124 Grants - Supplemental 150900 Internal Accounts Book Transfers 002239

Amount: \$2,023

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

Rationale: Funds Transfer From Award# 2013-484-00-01 To Project# 2013-25501-CSP; Change Reason: NA

Transfer From: Transfer To: Capital/Operations - City Wide 12150 25501 Joseph Stockton School 484 CIP Series 2013BC 484 CIP Series 2013BC Capitalized Construction Capitalized Construction 56310 56310 253526 Interior Renovation 253508 Renovations 000000 Default Value 000000 **Default Value**

Amount: \$2,033

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

Rationale: Transfer needed to support cadet transportation.

Transfer From: Transfer To: 05261 Department of JROTC 53101 Marie Skłodowska Curie Metropolitan High School General Education Fund General Education Fund 115 115 Commodities - Supplies 53405 54210 **Pupil Transportation** 113119 ROTC-Hs 113119 ROTC-Hs **Default Value** Other Gen Ed Funded Programs 000000 000901

201. Transfer from Early College and Career - City Wide to Roger C Sullivan High School

Rationale: For purchase of professional atire for IL State HOSA competition

Transfer To: Transfer From: 13727 Early College and Career - City Wide 46301 Roger C Sullivan High School General Education Fund 115 General Education Fund 115 Commodities - Supplies 53405 Commodities - Supplies 53405 148001 Allied Health 148001 Allied Health 000389 Cte Programs 000389 Cte Programs

Amount: \$2,052

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

Rationale: Funds Transfer From Award# 2013-436-00-04 To Project# 2013-24051-LTG-2; Change Reason: NA

Transfer From: Transfer To: Capital/Operations - City Wide 24051 Lazaro Cardenas School 12150 Miscellaneous Capital Fund 436 Miscellaneous Capital Fund Capitalized Construction Capitalized Construction 56310 56310 **Energy Efficiency Projects** 253531 009561 Flectrical Default Value 000000 Default Value 000000

Amount: \$2,068

203. Transfer from Academic Learning & Support - City Wide to Instructional Supports

Rationale: covering negative

Transfer From: Transfer To: 11390 Academic Learning & Support - City Wide 11551 Instructional Supports NCLB Title I Regular Fund NCLB Title I Regular Fund 332 332 51330 Benefits Pointer 51330 Benefits Pointer 290001 General Salary 290001 General Salary Title I - Supplemental 430147 Title I - Supplemental 430147

Amount: \$2,071

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

Rationale: Funds Transfer From Project# 2012-22311-STK To Award# 2012-483-00-20 ; Change Reason : NA

Transfer From: Transfer To: Brentano Math & Science Academy Capital/Operations - City Wide 12150 22311 CIP Series 2012A 483 CIP Series 2012A 483 56310 Capitalized Construction 56310 Capitalized Construction 009555 Chimney 009508 Region 2 O&M Cip Default Value 000000 000000 Default Value

Amount: \$2,076

205. Transfer from Academic Learning & Support - City Wide to New Field School

Rationale: CSI Programming supplies

Transfer From: Transfer To: Academic Learning & Support - City Wide New Field School 11390 22071 Miscellaneous Federal & State Block Grants 324 324 Miscellaneous Federal & State Block Grants Services - Professional/Administrative Commodities - Supplies 53405 54125 390008 Other Gfp-Comm Svcs 119035 Other Instr Purposes Misc 21st Century Community Learning Centers 4 21st Century Community Learning Centers 4 442140 442140

206. Transfer from Office of Catholic Schools to Brickton Montessori School

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

IDEA Program

Transfer From: Transfer To: Office of Catholic Schools 69202 Brickton Montessori School 69510 Federal Special Education IDEA Programs 220 Federal Special Education IDEA Programs 220 Services - Professional/Administrative 54125 Services - Professional/Administrative Federal - Nonpublic - Inst (Catholic) 228950 Federal - Nonpublic - Inst (Independent) 228958

462061

Lea Flowthru Instruction

462061 Lea Flowthru Instruction

Amount: \$2,090

207. Transfer from Capital/Operations - City Wide to Senn Metropolitan Academy Of Liberal Arts & Technology

Rationale: Funds Transfer From Award# 2013-484-00-03 To Project# 2013-47061-CSP; Change Reason: NA

Transfer From: Transfer To: 12150 Capital/Operations - City Wide 47061 Senn Metropolitan Academy Of Liberal Arts & Technology CIP Series 2013BC CIP Series 2013BC 484 484 Capitalized Construction 56310 Capitalized Construction 56310 009567 All Other 253508 Renovations 000000 Default Value 000000 Default Value

Amount: \$2,099

208. Transfer from William J Onahan School to Corporate Accounting

Rationale: FUNDS RETURN TO FUND 124 CONTINGENCY: Funds released from FY14 Original Budget Position 475350 (Kathleen Mcnamara).

Transfer To: Transfer From: 24761 William J Onahan School 12410 Corporate Accounting School Special Income Fund 124 School Special Income Fund 124 Pensions - ESP Employer 57210 57940 Miscellaneous Charges School Office Services 241001 600005 Special Income Fund 124 - Contingency 000388 Cellular Revenue 150900 Grants - Supplemental

Amount: \$2,101

209. Transfer from Corporate Accounting to Arts

Rationale: Check No. Various - Check Transmittal (3/5/14) - Instrumental Solo & Ensemble

Transfer From: Transfer To: 12410 Corporate Accounting 10890 School Special Income Fund 124 School Special Income Fund 124 57940 Miscellaneous Charges 57940 Miscellaneous Charges 600005 Special Income Fund 124 - Contingency 111039 Music-Elementary 150900 Grants - Supplemental 070170 All City Festival

210. Transfer from Office of Student Health & Wellness to Ambrose Plamondon School

Rationale: LeamWELL grant award transferred to 39 schools from the Office of Student Health and Wellness Healthy Chicago Public Schools Grant-580122. Information received from Rachel Dombrowski.

Transfer From:		Transfer ⁻	Transfer To:	
14050	Office of Student Health & Wellness	24981	Ambrose Plamondon School	
324	Miscellaneous Federal & State Block Grants	324	Miscellaneous Federal & State Block Grants	
57940	Miscellaneous Charges	57940	Miscellaneous Charges	
213011	Health Services	213011	Health Services	
580122	Healthy Chicago Public Schools (Year 2)	580122	Healthy Chicago Public Schools (Year 2)	

Amount: \$2,112

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

Rationale: For purchase of supplies for CTE elementary outreach activities

Transfer From:		Transfer To:	
13727	Early College and Career - City Wide	13727	Early College and Career - City Wide
369	Title I - School Improvement Carl Perkins	369	Title I - School Improvement Carl Perkins
54125	Services - Professional/Administrative	53405	Commodities - Supplies
212040	Elementary Career Development	212040	Elementary Career Development
322018	Career & Technical Education Improvement Grant	322018	Career & Technical Education Improvement Grant

Amount: \$2,145

212. Transfer from Office of Catholic Schools to Immaculate Conception School

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

Title I Program

Transfer From:		Transfer To:	
69510	Office of Catholic Schools	69139	Immaculate Conception School
332	NCLB Title I Regular Fund	332	NCLB Title I Regular Fund
54125	Services - Professional/Administrative	54125	Services - Professional/Administrative
370004	Ecia-Nonpublic Inst & Sup Svcs	390014	Nonpublic Sup Counseling Services
430142	Title I - Nonpublic Instruction & Support Services -	430142	Title I - Nonpublic Instruction & Support Services -
	Catholic		Catholic

Amount: \$2,146

213. Transfer from Capital/Operations - City Wide to William Howard Taft High School

Rationale: Funds Transfer From Award# 2013-484-00-03 To Project# 2013-46311-CSP; Change Reason: NA

Transfer From:		Transfer 1	To:
12150	Capital/Operations - City Wide	46311	William Howard Taft High School
484	CIP Series 2013BC	484	CIP Series 2013BC
56310	Capitalized Construction	56310	Capitalized Construction
009567	All Other	253508	Renovations
000000	Default Value	000000	Default Value

214. Transfer from Academic Learning & Support - City Wide to George Leland Elementary School

Rationale: CSI programming teacher salaries

Transfer From: Transfer To: George Leland Elementary School 11390 Academic Learning & Support - City Wide 26391 Miscellaneous Federal & State Block Grants Miscellaneous Federal & State Block Grants 324 324 54125 Services - Professional/Administrative 51130 Teacher Salaries - Extended Day Other Govt Fd-Support Svcs 119035 Other Instr Purposes Misc 442138 21st Century Community Learning Centers 2 442138 21st Century Community Learning Centers 2

Amount: \$2,148

215. Transfer from Office of Student Health & Wellness to Edison Park Elementary

LearnWELL grant award transferred to 23 schools from the Office of Student Health and Wellness Healthy Chicago Public Schools Rationale:

Grant-580122. Information received from Rachel Dombrowski.

Transfer From: Transfer To: Office of Student Health & Wellness Edison Park Elementary 14050 28081 324 Miscellaneous Federal & State Block Grants 324 Miscellaneous Federal & State Block Grants Miscellaneous Charges Miscellaneous Charges 57940 57940 213011 Health Services 213011 Health Services 580122 Healthy Chicago Public Schools (Year 2) 580122 Healthy Chicago Public Schools (Year 2)

Amount: \$2,150

216. Transfer from Counseling and Postsecondary Advising to Multiple Pathways - City Wide

Rationale: PPM 137468 - Salvage being used for STLS program

Transfer To: **Transfer From:** 13722 10850 Counseling and Postsecondary Advising Multiple Pathways - City Wide General Education Fund General Education Fund 115 115 57210 Pensions - ESP Employer 54210 **Pupil Transportation** Payroll Salvage 131002 Oth Gfp-Homeless-Instruction 419001 000000 Default Value 000000 Default Value

Amount: \$2.158

217. 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: Transfer To: 12150 Capital/Operations - City Wide Louis Pasteur School 24851 482 CIP Series 2011A 482 CIP Series 2011A 56310 Capitalized Construction 56310 Capitalized Construction Masonary/Windows 009551 253508 Renovations 000000 Default Value 000000 Default Value

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

Rationale: For purchase of supplies for CTE elementary outreach activities

Transfer From: Transfer To: 13727 Early College and Career - City Wide 13727 Early College and Career - City Wide Title I - School Improvement Carl Perkins Commodities - Supplies Title I - School Improvement Carl Perkins 369 369 54125 Services - Professional/Administrative 53405 212040 **Elementary Career Development** 212040 Elementary Career Development Career & Technical Education Improvement Grant 322018 Career & Technical Education Improvement Grant 322018

Amount: \$2,200

219. Transfer from Office of Strategic School Support Services to Lawndale Community Academy School

Rationale: Benefits for teacher compensation in Extended Day program.

Transfer From:		Transfer To:	
13740	Office of Strategic School Support Services	31161	Lawndale Community Academy School
332	NCLB Title I Regular Fund	332	NCLB Title I Regular Fund
54125	Services - Professional/Administrative	51330	Benefits Pointer
211001	Oth Govt Fd Prog-Attend&Soc Wk	290001	General Salary S Bkt
430152	Title I - Office Of Strategic School Support Services	430152	Title I - Office Of Strategic School Support Services

Amount: \$2,200

220. Transfer from Office of Student Health & Wellness to Brighton Park Elementary School

Rationale: LeamWELL grant award transferred to 39 schools from the Office of Student Health and Wellness Healthy Chicago Public Schools Grant-580122. Information received from Rachel Dombrowski.

Transfer F	rom:	Transfer 7	Го:
14050	Office of Student Health & Wellness	26451	Brighton Park Elementary School
324	Miscellaneous Federal & State Block Grants	324	Miscellaneous Federal & State Block Grants
57940	Miscellaneous Charges	57940	Miscellaneous Charges
213011	Health Services	213011	Health Services
580122	Healthy Chicago Public Schools (Year 2)	580122	Healthy Chicago Public Schools (Year 2)

Amount: \$2,200

221. Transfer from Office of Student Health & Wellness to Maryin Camras Elementary School

Rationale: LeamWELL grant award transferred to 39 schools from the Office of Student Health and Wellness Healthy Chicago Public Schools Grant-580122. Information received from Rachel Dombrowski.

Transfer 1	From:	Transfer ⁻	Го:
14050	Office of Student Health & Wellness	22691	Marvin Camras Elementary School
324	Miscellaneous Federal & State Block Grants	324	Miscellaneous Federal & State Block Grants
57940	Miscellaneous Charges	57940	Miscellaneous Charges
213011	Health Services	213011	Health Services
580122	Healthy Chicago Public Schools (Year 2)	580122	Healthy Chicago Public Schools (Year 2)

222. Transfer from Office of Student Health & Wellness to Philip Murray Language Academy

Rationale: LearnWELL grant award transferred to 39 schools from the Office of Student Health and Wellness Healthy Chicago Public Schools Grant-580122. Information received from Rachel Dombrowski.

Transfer F	rom:	Transfer 7	Го:
14050	Office of Student Health & Wellness	29221	Philip Murray Language Academy
324	Miscellaneous Federal & State Block Grants	324	Miscellaneous Federal & State Block Grants
57940	Miscellaneous Charges	57940	Miscellaneous Charges
213011	Health Services	213011	Health Services
580122	Healthy Chicago Public Schools (Year 2)	580122	Healthy Chicago Public Schools (Year 2)

Amount: \$2,214

223. Transfer from Academic Learning & Support - City Wide to Richard Henry Lee School

Rationale: ESP Salaries

Transfer From:		Transfer 1	Го:
11390	Academic Learning & Support - City Wide	26331	Richard Henry Lee School
324	Miscellaneous Federal & State Block Grants	324	Miscellaneous Federal & State Block Grants
57940	Miscellaneous Charges	52130	Career Service Salaries - Extended Day
119035	Other Instr Purposes Misc	119035	Other Instr Purposes Misc
442142	21st Century Community Learning Centers	442142	21st Century Community Learning Centers

Amount: \$2,224

224. Transfer from Office of Catholic Schools to St Bruno School

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

Transfer From:		Transfer To:	
69510	Office of Catholic Schools	69064	St Bruno School
353	Title II - Teacher Quality	353	Title II - Teacher Quality
54125	Services - Professional/Administrative	55005	Property - Equipment
228958	Federal - Nonpublic - Inst (Catholic)	228958	Federal - Nonpublic - Inst (Catholic)
494046	Title lia - Archdiocese Of Chicago Supplementary	494046	Title lia - Archdiocese Of Chicago Supplementary
	Services		Services

Transfer To:

Amount: \$2,226

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

Rationale: Funds Transfer From Award# 2013-484-00-04 To Project# 2013-22311-CSP ; Change Reason : NA

ranster rrom:		ransier	10:
12150	Capital/Operations - City Wide	22311	Brentano Math & Science Academy
484	CIP Series 2013BC	484	CIP Series 2013BC
56310	Capitalized Construction	56310	Capitalized Construction
251392	Repairs & Improvements	253508	Renovations
000000	Default Value	000000	Default Value

Amount: \$2,227

Transfer Evens

226. Transfer from Office of Catholic Schools to St Matthias School

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

Title I Program

Transfer From: Transfer To: Office of Catholic Schools 69199 St Matthias School 69510 332 NCLB Title I Regular Fund 332 NCLB Title I Regular Fund 54125 Services - Professional/Administrative 54125 Services - Professional/Administrative 370004 Ecia-Nonpublic Inst & Sup Svcs 390014 Nonpublic Sup Counseling Services 430142 Title I - Nonpublic Instruction & Support Services -430142 Title I - Nonpublic Instruction & Support Services -Catholic Catholic

Amount: \$2,228

227. Transfer from Gurdon S Hubbard High School to Facility Opers & Maint - City Wide

Rationale: Closed PO funds returned to collaborative

Transfer To: Transfer From: 11880 Facility Opers & Maint - City Wide Gurdon S Hubbard High School 46341 Public Building Commission O & M Public Building Commission O & M 230 230 53405 Commodities - Supplies 56105 Services - Repair Contracts 254034 **O&M Southwest** 254034 **O&M Southwest** 000000 Default Value 000000 Default Value

Amount: \$2,259

228. Transfer from Corporate Accounting to Lindblom Math and Science Academy High School

Rationale: FY13 Special Income Fund 124 Carryover

Transfer From: Transfer To: 12410 Corporate Accounting 46511 Lindblom Math and Science Academy High School School Special Income Fund School Special Income Fund 124 124 Miscellaneous Charges 57940 Miscellaneous Charges 57940 Special Income Fund 124 - Contingency 111001 Prior Year Carry Over Fund 124 600005 150900 Grants - Supplemental 002239 Internal Accounts Book Transfers

Amount: \$2,273

229. Transfer from Academic Learning and Support to School Safety and Security Office

Rationale: Funds for Decathlon Security

Transfer From: Transfer To: 11375 Academic Learning and Support 10610 School Safety and Security Office General Education Fund General Education Fund 115 115 Services - Professional/Administrative 57940 Miscellaneous Charges 54125 150001 Academic Decathlon-Hs 254605 School Safety Services Default Value 000000 Default Value 000000

230. Transfer from Academic Learning & Support - City Wide to Dewitt Clinton School

Rationale: ESP Salaries

Transfer To: Transfer From: Academic Learning & Support - City Wide Miscellaneous Federal & State Block Grants Services - Professional/Administrative 11390 22751 Dewitt Clinton School Miscellaneous Federal & State Block Grants 324 324 52140 54125 Career Service Salaries - Other Other Govt Fd-Support Svcs 390008 Other Gfp-Comm Svcs 442140 21st Century Community Learning Centers 4 442140 21st Century Community Learning Centers 4

Amount: \$2,320

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

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

Iransfer From:		Transfer	To:
70140	Independent Schools Of Chicago	69104	Ancona School Society
220	Federal Special Education IDEA Programs	220	Federal Special Education IDEA Programs
54125	Services - Professional/Administrative	54125	Services - Professional/Administrative
228950	Federal - Nonpublic - Inst (Independant)	228950	Federal - Nonpublic - Inst (Independant)
462061	Lea Flowthru Instruction	462061	Lea Flowthru Instruction

Amount: \$2,328

232. Transfer from Corporate Accounting to North Grand High School

Rationale: FY13 Special Income Fund 124 Carryover

Transfer From:		Transfer 1	Transfer To:	
12410	Corporate Accounting	46431	North Grand High School	
124	School Special Income Fund	124	School Special Income Fund	
57940	Miscellaneous Charges	57940	Miscellaneous Charges	
600005	Special Income Fund 124 - Contingency	111001	Prior Year Carry Over Fund 124	
150900	Grants - Supplemental	002239	Internal Accounts Book Transfers	

Amount: \$2,331

233. Transfer from Facility Opers & Maint - City Wide to Facility Opers & Maint - City Wide

Rationale: Citywide funds needed in WS collaborative.

Transfer From:		Transfer 1	Transfer To:	
11880	Facility Opers & Maint - City Wide	11880	Facility Opers & Maint - City Wide	
230	Public Building Commission O & M	230	Public Building Commission O & M	
53405	Commodities - Supplies	56105	Services - Repair Contracts	
254101	Asset Management	254032	O&M West	
000000	Default Value	000000	Default Value	

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

Rationale: Registration for Early Childhood Education conference

Transfer From: Transfer To: 13727 Early College and Career - City Wide 13727 Early College and Career - City Wide Title I - School Improvement Carl Perkins Title I - School Improvement Carl Perkins 369 369 Seminar, Fees, Subscriptions, Professional 54205 Travel Expense 54505 Memberships Cte General Administration 221214 Cte General Administration 221214 Carl Perkins - Special Student Needs Carl Perkins - Special Student Needs 474561 474561

Amount: \$2,370

235. Transfer from Marquette Elementary to Corporate Accounting

Rationale: Removing excess funds related to position 498846 funded by the AUSL Zell.

Transfer To: Transfer From: Corporate Accounting 24341 Marquette Elementary 12410 School Special Income Fund School Special Income Fund 124 124 57940 51300 Regular Position Pointer Miscellaneous Charges General Salary 600005 Special Income Fund 124 - Contingency 290001 S Bkt Grants - Supplemental Ausl - Zell Foundation 150900 070081

Amount: \$2,387

236. Transfer from Academic Learning and Support to Multiple Pathways - City Wide

Rationale: PPM 137468 - Salvage being used for STLS program

Transfer To: Transfer From: Multiple Pathways - City Wide Academic Learning and Support 13722 11375 General Education Fund 115 General Education Fund 115 54210 **Pupil Transportation** 57405 Medicare 419001 Payroll Salvage 131002 Oth Gfp-Homeless-Instruction 000000 Default Value 000000 Default Value

Amount: \$2,404

237. Transfer from Educational Tools and Technology to Educational Tools and Technology

Rationale: Transfer funds to tech-services budget line

Transfer From: Transfer To: Educational Tools and Technology 10840 **Educational Tools and Technology** 10840 115 General Education Fund 115 General Education Fund Property - Equipment 54125 Services - Professional/Administrative 55005 Learning Technology 221206 Learning Technology 221206 Default Value 000000 000000 Default Value

238. Transfer from Office of Catholic Schools to Christ The King School

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

Transfer From: Transfer To: 69510 Christ The King School Office of Catholic Schools 69073 Title II - Teacher Quality 353 Title II - Teacher Quality 353 54125 Services - Professional/Administrative 55005 Property - Equipment Federal - Nonpublic - Inst (Catholic) 228958 Federal - Nonpublic - Inst (Catholic) 228958 494046 Title lia - Archdiocese Of Chicago Supplementary 494046 Title lia - Archdiocese Of Chicago Supplementary Services Services

Amount: \$2,422

239. Transfer from Office of Catholic Schools to St John Lutheran School

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

Title I

Transfer From: Transfer To: Office of Catholic Schools 69328 St John Lutheran School 69510 NCLB Title I Regular Fund NCLB Title I Regular Fund 332 332 54125 Services - Professional/Administrative 54205 Travel Expense Tlcf-Oth Religions/Imp Of Inst 370004 Ecia-Nonpublic Inst & Sup Svcs 221024 Title I - Nonpublic Instruction & Support Services -430144 Title ! - Nonpublic Instruction & Support Services -430142 Catholic Christian

Amount: \$2,441

240. Transfer from Capital/Operations - City Wide to Blair Early Childhood Center

Rationale: Funds Transfer From Award# 2013-436-00-04 To Project# 2014-30071-LTG; Change Reason: NA

Transfer From: Transfer To: 12150 Capital/Operations - City Wide 30071 Blair Early Childhood Center 436 Miscellaneous Capital Fund 436 Miscellaneous Capital Fund Capitalized Construction Capitalized Construction 56310 56310 **Energy Efficiency Projects** 009561 253531 Electrical 000000 Default Value 000000 **Default Value**

Amount: \$2,476

241. Transfer from Strategy Management Office to Information & Technology Services

Rationale: Managed Cloud Services for the CPS HCM Project

Transfer From: Transfer To: Strategy Management Office Information & Technology Services 15500 12510 General Education Fund 115 General Education Fund 115 Services - Professional/Administrative Pensions - Employee, ESP 54125 57205 Cps @ Work Initiative 419001 Payroll Salvage 266410 000000 Default Value 000000 Default Value

242. Transfer from Strategy Management Office to Information & Technology Services

Rationale: Transitions WhiteBoard expense

Transfer From:

15500 Strategy Management Office General Education Fund 115 51330 Benefits Pointer 290001 General Salary S Bkt 005059 School Transitions

Amount: \$2,482

Transfer To:

12510 Information & Technology Services

General Education Fund 115 55005 Property - Equipment 266418 Technology Purchases 005059 School Transitions

243. Transfer from Office of Student Health & Wellness to Office of Student Health & Wellness

Budget transfer will align the budget with redirection request made to the Centers for Disease Control. Total budget included in the Rationale:

redirection is \$4,398,118.

Transfer From: Transfer To: Office of Student Health & Wellness 14050 14050 Office of Student Health & Wellness 324 Miscellaneous Federal & State Block Grants 324 Miscellaneous Federal & State Block Grants 54105 Services: Non-technical/Laborer 54205 Travel Expense 213011 **Health Services** 213011 **Health Services** 580122 Healthy Chicago Public Schools (Year 2) 580122 Healthy Chicago Public Schools (Year 2)

Amount: \$2,485

Transfer from Office of Student Health & Wellness to Frank W Gunsaulus Scholastic Academy School

LearnWELL grant award transferred to 39 schools from the Office of Student Health and Wellness Healthy Chicago Public Schools Grant-580122. Information received from Rachel Dombrowski.

Transfer From: Transfer To: 29121 14050 Office of Student Health & Wellness Frank W Gunsaulus Scholastic Academy School 324 Miscellaneous Federal & State Block Grants 324 Miscellaneous Federal & State Block Grants 57940 Miscellaneous Charges 57940 Miscellaneous Charges 213011 Health Services 213011 **Health Services** Healthy Chicago Public Schools (Year 2) Healthy Chicago Public Schools (Year 2) 580122 580122

Amount: \$2,488

245. Transfer from Academic Learning & Support - City Wide to James Weldon Johnson Elementary School of Excellence

Rationale: CSI Programming Teacher Salaries

Transfer From: Transfer To: Academic Learning & Support - City Wide James Weldon Johnson Elementary School of 11390 26231 Excellence Miscellaneous Federal & State Block Grants Miscellaneous Federal & State Block Grants 324 Teacher Salaries - Extended Day Miscellaneous Charges 57940 51130 Other Instr Purposes Misc Other Instr Purposes Misc 119035 119035 442138 21st Century Community Learning Centers 2 442138 21st Century Community Learning Centers 2

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

Rationale: Transfer funds for future security badge supply order.

Transfer From: Transfer To:

11070 Talent Office - City Wide 11070 Talent Office - City Wide General Education Fund General Education Fund 115 115 Services - Professional/Administrative Commodities - Supplies 53405 54125 264209 Staffing Services 264209 Staffing Services

000000 Default Value

Amount: \$2,500

247. Transfer from Office of Student Health & Wellness to Anna R. Langford Community Academy

Rationale: LeamWELL grant award transferred to 23 schools from the Office of Student Health and Wellness Healthy Chicago Public Schools

000000

Default Value

Grant-580122. Information received from Rachel Dombrowski.

Transfer From: Transfer To: Office of Student Health & Wellness Anna R. Langford Community Academy 14050 22841 324 Miscellaneous Federal & State Block Grants 324 Miscellaneous Federal & State Block Grants 57940 Miscellaneous Charges 57940 Miscellaneous Charges **Health Services** 213011 **Health Services** 213011 Healthy Chicago Public Schools (Year 2) Healthy Chicago Public Schools (Year 2) 580122 580122

Amount: \$2,500

248. Transfer from Office of Student Health & Wellness to Arthur Dixon School

Rationale: LearnWELL grant award transferred to 39 schools from the Office of Student Health and Wellness Healthy Chicago Public Schools Grant-580122. Information received from Rachel Dombrowski.

Grant-560 (22). Information received from Racher Domorowski

Transfer From: Transfer To: Office of Student Health & Wellness 14050 22971 Arthur Dixon School Miscellaneous Federal & State Block Grants Miscellaneous Federal & State Block Grants 324 324 57940 57940 Miscellaneous Charges Miscellaneous Charges 213011 **Health Services** 213011 **Health Services** 580122 Healthy Chicago Public Schools (Year 2) 580122 Healthy Chicago Public Schools (Year 2)

Amount: \$2,500

249. Transfer from Office of Student Health & Wellness to John W Cook Elementary School

Rationale: LearnWELL grant award transferred to 39 schools from the Office of Student Health and Wellness Healthy Chicago Public Schools Grant-580122. Information received from Rachel Dombrowski.

Transfer From: Transfer To: 14050 Office of Student Health & Wellness 22801 John W Cook Elementary School 324 Miscellaneous Federal & State Block Grants Miscellaneous Federal & State Block Grants 324 57940 Miscellaneous Charges 57940 Miscellaneous Charges 213011 **Health Services** 213011 **Health Services** Healthy Chicago Public Schools (Year 2) Healthy Chicago Public Schools (Year 2) 580122 580122

250. Transfer from Office of Student Health & Wellness to Hiram H Belding School

Rationale: LeamWELL grant award transferred to 39 schools from the Office of Student Health and Wellness Healthy Chicago Public Schools Grant-580122. Information received from Rachel Dombrowski.

Transfer From: Transfer To: Office of Student Health & Wellness Hiram H Belding School 14050 22221 324 Miscellaneous Federal & State Block Grants 324 Miscellaneous Federal & State Block Grants Miscellaneous Charges Miscellaneous Charges 57940 57940 Health Services 213011 213011 **Health Services** 580122 Healthy Chicago Public Schools (Year 2) 580122 Healthy Chicago Public Schools (Year 2)

Amount: \$2,500

251. Transfer from Office of Student Health & Wellness to Lionel Hampton Fine and Performing Arts School

Rationale: LearnWELL grant award transferred to 39 schools from the Office of Student Health and Wellness Healthy Chicago Public Schools Grant-580122. Information received from Rachel Dombrowski.

Transfer From:		Transfer 7	Transfer To:	
14050	Office of Student Health & Wellness	32021	Lionel Hampton Fine and Performing Arts School	
324	Miscellaneous Federal & State Block Grants	324	Miscellaneous Federal & State Block Grants	
57940	Miscellaneous Charges	57940	Miscellaneous Charges	
213011	Health Services	213011	Health Services	
580122	Healthy Chicago Public Schools (Year 2)	580122	Healthy Chicago Public Schools (Year 2)	
			,	

Amount: \$2,500

252. Transfer from Office of Student Health & Wellness to Dewitt Clinton School

Rationale: LearnWELL grant award transferred to 39 schools from the Office of Student Health and Wellness Healthy Chicago Public Schools Grant-580122. Information received from Rachel Dombrowski.

Transfer F	rom:	Transfer 1	[o:
14050	Office of Student Health & Wellness	22751	Dewitt Clinton School
324	Miscellaneous Federal & State Block Grants	324	Miscellaneous Federal & State Block Grants
57940	Miscellaneous Charges	57940	Miscellaneous Charges
213011	Health Services	213011	Health Services
580122	Healthy Chicago Public Schools (Year 2)	580122	Healthy Chicago Public Schools (Year 2)

Amount: \$2,500

253. Transfer from Office of Student Health & Wellness to Bouchet Academy

Rationale: LearnWELL grant award transferred to 39 schools from the Office of Student Health and Wellness Healthy Chicago Public Schools Grant-580122. Information received from Rachel Dombrowski.

Transfer F	From:	Transfer 7	Го:
14050	Office of Student Health & Wellness	22371	Bouchet Academy
324	Miscellaneous Federal & State Block Grants	324	Miscellaneous Federal & State Block Grants
57940	Miscellaneous Charges	57940	Miscellaneous Charges
213011	Health Services	213011	Health Services
580122	Healthy Chicago Public Schools (Year 2)	580122	Healthy Chicago Public Schools (Year 2)

254. Transfer from Office of Student Health & Wellness to William Howard Taft High School

Rationale: LearnWELL grant award transferred to 39 schools from the Office of Student Health and Wellness Healthy Chicago Public Schools Grant-580122. Information received from Rachel Dombrowski.

Transfer I	From:	Transfer ⁻	Го:
14050	Office of Student Health & Wellness	46311	William Howard Taft High School
324	Miscellaneous Federal & State Block Grants	324	Miscellaneous Federal & State Block Grants
57940	Miscellaneous Charges	57940	Miscellaneous Charges
213011	Health Services	213011	Health Services
580122	Healthy Chicago Public Schools (Year 2)	580122	Healthy Chicago Public Schools (Year 2)

Amount: \$2,500

255. Transfer from Office of Student Health & Wellness to Charles Gates Dawes School

Rationale: LeamWELL grant award transferred to 39 schools from the Office of Student Health and Wellness Healthy Chicago Public Schools Grant-580122. Information received from Rachel Dombrowski.

Transfer	From:	Transfer ⁻	Го:
14050	Office of Student Health & Wellness	22901	Charles Gates Dawes School
324	Miscellaneous Federal & State Block Grants	324	Miscellaneous Federal & State Block Grants
57940	Miscellaneous Charges	57940	Miscellaneous Charges
213011	Health Services	213011	Health Services
580122	Healthy Chicago Public Schools (Year 2)	580122	Healthy Chicago Public Schools (Year 2)
	• - ,		

Amount: \$2,500

256. Transfer from Office of Student Health & Wellness to Edgar Allan Poe Classical School

Rationale: LearnWELL grant award transferred to 39 schools from the Office of Student Health and Wellness Healthy Chicago Public Schools Grant-580122. Information received from Rachel Dombrowski.

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14050	Office of Student Health & Wellness	29261	Edgar Allan Poe Classical School
324	Miscellaneous Federal & State Block Grants	324	Miscellaneous Federal & State Block Grants
57940	Miscellaneous Charges	57940	Miscellaneous Charges
213011	Health Services	213011	Health Services
580122	Healthy Chicago Public Schools (Year 2)	580122	Healthy Chicago Public Schools (Year 2)
			, ,

Amount: \$2,500

257. Transfer from Office of Student Health & Wellness to Charles Kozminski Community Academy School

Rationale: LearnWELL grant award transferred to 39 schools from the Office of Student Health and Wellness Healthy Chicago Public Schools Grant-580122. Information received from Rachel Dombrowski.

Transfer From:		Transfer 1	Transfer To:	
14050	Office of Student Health & Wellness	31151	Charles Kozminski Community Academy School	
324	Miscellaneous Federal & State Block Grants	324	Miscellaneous Federal & State Block Grants	
57940	Miscellaneous Charges	57940	Miscellaneous Charges	
213011	Health Services	213011	Health Services	
580122	Healthy Chicago Public Schools (Year 2)	580122	Healthy Chicago Public Schools (Year 2)	

258. Transfer from Office of Student Health & Wellness to Joseph Jungman School

Rationale: LeamWELL grant award transferred to 39 schools from the Office of Student Health and Wellness Healthy Chicago Public Schools Grant-580122. Information received from Rachel Dombrowski.

Transfer From: Transfer To: 14050 Office of Student Health & Wellness 23961 Joseph Jungman School Miscellaneous Federal & State Block Grants Miscellaneous Federal & State Block Grants 324 324 57940 Miscellaneous Charges 57940 Miscellaneous Charges 213011 **Health Services** 213011 **Health Services** 580122 Healthy Chicago Public Schools (Year 2) Healthy Chicago Public Schools (Year 2) 580122

Amount: \$2,500

259. Transfer from Office of Student Health & Wellness to Audubon Elementary School

Rationale: LearnWELL grant award transferred to 39 schools from the Office of Student Health and Wellness Healthy Chicago Public Schools Grant-580122. Information received from Rachel Dombrowski.

Transfer From: Transfer To: 14050 Office of Student Health & Wellness 22091 Audubon Elementary School Miscellaneous Federal & State Block Grants 324 Miscellaneous Federal & State Block Grants 324 Miscellaneous Charges 57940 57940 Miscellaneous Charges 213011 **Health Services** 213011 **Health Services** Healthy Chicago Public Schools (Year 2) 580122 580122 Healthy Chicago Public Schools (Year 2)

Amount: \$2,500

260. Transfer from Office of Student Health & Wellness to Jackie R Robinson

Rationale: LeamWELL grant award transferred to 39 schools from the Office of Student Health and Wellness Healthy Chicago Public Schools Grant-580122. Information received from Rachel Dombrowski.

Transfer	From:	Transfer	Го:
14050	Office of Student Health & Wellness	26061	Jackie R Robinson
324	Miscellaneous Federal & State Block Grants	324	Miscellaneous Federal & State Block Grants
57940	Miscellaneous Charges	57940	Miscellaneous Charges
213011	Health Services	213011	Health Services
580122	Healthy Chicago Public Schools (Year 2)	580122	Healthy Chicago Public Schools (Year 2)

Amount: \$2,500

261. Transfer from Magnet, Gifted and IB Programs to Magnet, Gifted and IB Programs

Rationale: Travel expenses related to STEM

Transfer From:		Transfer 1	Transfer To:	
10845	Magnet, Gifted and IB Programs	10845	Magnet, Gifted and IB Programs	
115	General Education Fund	115	General Education Fund	
54125	Services - Professional/Administrative	54205	Travel Expense	
125023	Stem - Extended Student Learning	125023	Stem - Extended Student Learning	
005059	School Transitions	005059	School Transitions	

262. Transfer from Hyde Park Career Academy to Facility Opers & Maint - City Wide

Rationale: Closed PO funds returned to collaborative.

Transfer To: **Transfer From:** 46171 Hyde Park Career Academy 11880 Facility Opers & Maint - City Wide Public Building Commission O & M Services - Repair Contracts Public Building Commission O & M 230 230 Services - Repair Contracts 56105 56105 254033 O&M South 254033 O&M South State Maintenance Program Grant 392503 State Maintenance Program Grant 392503

Amount: \$2,500

263. Transfer from Network 9 to Irvin C Mollison School

Rationale: Student Incentives for Attendance related purposes.

Transfer From: Transfer To: Irvin C Mollison School Network 9 26251 02491 General Education Fund 115 General Education Fund 115 Miscellaneous Charges Miscellaneous Charges 57940 57940 Attendance Services 211206 Attendance Services 211206 Other Gen Ed Funded Programs Other Gen Ed Funded Programs 000901 000901

Amount: \$2,500

264. Transfer from Early College and Career - City Wide to Harper High School

Rationale: For purchase of food supplies for CTE Culinary program

Transfer To: Early College and Career - City Wide 46151 Harper High School 13727 Title I - School Improvement Carl Perkins 369 Title I - School Improvement Carl Perkins 369 Commodities - Food Supplies 56105 Services - Repair Contracts 53205 140505 Culinary Arts 140505 **Culinary Arts** Carl Perkins - Special Student Needs 474561 Carl Perkins - Special Student Needs 474561

Amount: \$2,500

265. <u>Transfer from Diverse Learner Supports & Services - Instructional Supports - City Wide to Diverse Learner Supports & Services - Instructional Supports - City Wide</u>

Rationale: The transfer is required to allow for travel to the Urban Collaborative and teh CEC Annual Conference for members of the Specially-Designed Instruction Team.

ı ranster	From:	i ranster	10:
11670	Diverse Learner Supports & Services - Instructional	11670	Diverse Learner Supports & Services - Instructional
	Supports - City Wide		Supports - City Wide
220	Federal Special Education IDEA Programs	220	Federal Special Education IDEA Programs
53405	Commodities - Supplies	54205	Travel Expense
261006	Citywide Special Ed Progs	261002	Special Education-Admin
462061	Lea Flowthru Instruction	462061	Lea Flowthru Instruction

266. Transfer from Academic Learning and Support to Orozco Academy

Rationale: After School All Stars vendor allocation for Joffrey Ballet

Transfer From: Transfer To:

Academic Learning and Support 11375 31281 Orozco Academy General Education Fund General Education Fund 115 115

54125 Services - Professional/Administrative 54125 Services - Professional/Administrative 320020 Other After Schools Programs 320020 Other After Schools Programs 000901 Other Gen Ed Funded Programs

000000 Default Value

Amount: \$2,500

267. Transfer from Academic Learning & Support - City Wide to John B Drake School

Rationale: CSI programming ESP salaries

Transfer From: Transfer To: Academic Learning & Support - City Wide 11390 John B Drake School 23011

Miscellaneous Federal & State Block Grants 324 324 Miscellaneous Federal & State Block Grants 54125 Services - Professional/Administrative 52130 Career Service Salaries - Extended Day

297920 Other Govt Fd-Support Svcs 297920 Other Govt Fd-Support Svcs

442138 21st Century Community Learning Centers 2 442138 21st Century Community Learning Centers 2

Amount: \$2,502

268. Transfer from Corporate Accounting to Alice L Barnard Computer Math & Science Center

Rationale: FY13 Special Income Fund 124 Carryover

Transfer From: Transfer To: 12410 Corporate Accounting 22131 Alice L Barnard Computer Math & Science Center

School Special Income Fund 124 124 School Special Income Fund

Miscellaneous Charges 51330 Benefits Pointer 57940

600005 Special Income Fund 124 - Contingency 290001 General Salary S Bkt 150900 Grants - Supplemental 002239 Internal Accounts Book Transfers

Amount: \$2,524

269. Transfer from Educational Tools and Technology to Educational Tools and Technology

Rationale: Transfer funds to tech-services budget line

Transfer From: Transfer To: **Educational Tools and Technology** 10840 **Educational Tools and Technology** 10840

General Education Fund General Education Fund 115 115

54125 54215 Car Fare Services - Professional/Administrative

221206 Learning Technology 221206 Learning Technology

000000 Default Value 000000 Default Value

Amount: \$2,528

270. Transfer from Corporate Accounting to Frederick W Von Steuben Metropolitan Science Center

Rationale: FY13 Special Income Fund 124 Carryover

Transfer From: Transfer To: Corporate Accounting Frederick W Von Steuben Metropolitan Science Center 47081 12410

124 School Special Income Fund 124 School Special Income Fund 57940 Miscellaneous Charge's 57940 Miscellaneous Charges

600005 Special Income Fund 124 - Contingency 111001 Prior Year Carry Over Fund 124

Grants - Supplemental Internal Accounts Book Transfers 150900 002239

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

Rationale: CSI Programming vendor services

Transfer From: Transfer To: Academic Learning & Support - City Wide 23131 Esmond School 11390 Miscellaneous Federal & State Block Grants 324 324 Miscellaneous Federal & State Block Grants Miscellaneous Charges Services - Professional/Administrative 57940 54125 119035 Other Instr Purposes Misc 119035 Other Instr. Purposes Misc 21st Century Community Learning Centers 3 442139 21st Century Community Learning Centers 3 442139

Amount: \$2,560

272. Transfer from Corporate Accounting to Audubon Elementary School

Rationale: Check No. 1208396 YMCA of Metropolitan Chicago (spce rental at Audubon)

Transfer From: Transfer To: Corporate Accounting Audubon Elementary School 12410 22091 School Special Income Fund 124 School Special Income Fund 124 57940 Miscellaneous Charges 57940 Miscellaneous Charges 600005 Special Income Fund 124 - Contingency 254905 Grants-Rental Of Schl Bldgs/Gr 150900 Grants - Supplemental 142100 Permit/Rental - All Schools

Amount: \$2,578

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

Rationale: Funds Transfer From Project# 2012-22531-MCR To Award# 2012-483-00-10; Change Reason: NA

Transfer From: Transfer To: Daniel R Cameron Elementary School Capital/Operations - City Wide 22531 12150 483 CIP Series 2012A 483 CIP Series 2012A 56310 Capitalized Construction 56310 Capitalized Construction 253508 Renovations 009551 Masonary/Windows Default Value Default Value 000000 000000

Amount: \$2,600

274. Transfer from Academic Learning & Support - City Wide to Lionel Hampton Fine and Performing Arts School

Rationale: CSI ESP Salaries

Transfer From: Transfer To: Academic Learning & Support - City Wide 32021 Lionel Hampton Fine and Performing Arts School 11390 Miscellaneous Federal & State Block Grants Miscellaneous Federal & State Block Grants 324 324 54125 Services - Professional/Administrative 52130 Career Service Salaries - Extended Day Other Gfp-Research & Eval Other Instr Purposes Misc 267983 119035 442142 21st Century Community Learning Centers 21st Century Community Learning Centers 442142

Amount: \$2,608

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

Rationale: Funds Transfer From Project# 2012-22311-STK To Award# 2012-483-00-20 ; Change Reason : NA

Transfer From: Transfer To: Capital/Operations - City Wide 22311 Brentano Math & Science Academy 12150 CIP Series 2012A CIP Series 2012A 483 483 54125 Services - Professional/Administrative 56310 Capitalized Construction Region 2 O&M Cip 009508 009555 Chimney 000000 Default Value 000000 Default Value

276. Transfer from Louisa May Alcott School to Facility Opers & Maint - City Wide

Rationale: Closed PO funds returned to the collaborative.

Transfer From: Transfer To: 22041 Louisa May Alcott School 11880 Facility Opers & Maint - City Wide Public Building Commission O & M 230 Public Building Commission O & M 230 Services - Repair Contracts 56105 Commodities - Supplies 53405 254031 O&M North-Northwest 254031 O&M North-Northwest 000000 Default Value 000000 Default Value

Amount: \$2,658

277. 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: Transfer To: 12150 Capital/Operations - City Wide 22451 Hughes/Davis CIP Series 2013BC 484 484 CIP Series 2013BC 56310 Capitalized Construction 56310 Capitalized Construction 253526 Interior Renovation Interior Renovation 253526 000000 Default Value 000000 Default Value

Amount: \$2,699

278. Transfer from Educational Tools and Technology to Educational Tools and Technology

Rationale: Transfer funds to tech-services budget line

Transfer From: Transfer To: Educational Tools and Technology 10840 10840 **Educational Tools and Technology** General Education Fund 115 General Education Fund 53405 Commodities - Supplies 54125 Services - Professional/Administrative 221206 Learning Technology 221206 Learning Technology 000000 Default Value 000000 Default Value

Amount: \$2,729

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

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

Transfer From: Transfer To: Capital/Operations - City Wide 12150 23341 J W Von Goethe School CIP Series 2012A 483 483 CIP Series 2012A 56310 Capitalized Construction 56310 Capitalized Construction 251392 Repairs & Improvements 253511 Campus Parks 000000 Default Value 000000 Default Value

Amount: \$2,750

280. 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: Transfer To: Capital/Operations - City Wide 12150 22461 Castellanos CIP Series 2013BC 484 484 CIP Series 2013BC 56310 Capitalized Construction Services - Professional/Administrative 54125 253513 Playlots 253513 **Playlots** 000000 Default Value 000000 **Default Value**

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

Rationale: Funds Transfer From Project# 2013-53101-UAF To Award# 2013-436-00-14; Change Reason: NA

Transfer From: Transfer To: 53101 Marie Sklodowska Curie Metropolitan High School 12150 Capital/Operations - City Wide Miscellaneous Capital Fund Miscellaneous Capital Fund 436 436 Capitalized Construction 56310 Capitalized Construction 56310 253524 Playground Program 009511 Region 4 O&M Cip

379015 Illinois Dept Of Commerce And Economic Opportunity

379015 Illinois Dept Of Commerce And Economic Opportunity

Amount: \$2.836

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

Rationale: Funds Transfer From Award# 2011-482-00-36 To Project# 2013-53101-UAF; Change Reason: NA

Transfer From: Transfer To: Capital/Operations - City Wide 53101 Marie Sklodowska Curie Metropolitan High School 12150 482 CIP Series 2011A 482 CIP Series 2011A Capitalized Construction 56310 54125 Services - Professional/Administrative 009514 Contingencies 253524 Playground Program 610000 Build America Bonds (Babs) 610000 Build America Bonds (Babs)

Amount: \$2,836

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

Rationale: Funds Transfer From Award# 2011-482-00-36 To Project# 2013-53101-UAF; Change Reason: NA

Transfer From: Transfer To: Capital/Operations - City Wide 12150 53101 Marie Sklodowska Curie Metropolitan High School 482 CIP Series 2011A CIP Series 2011A 482 Capitalized Construction 56310 56310 Capitalized Construction 009514 Contingencies 253524 Playground Program 610000 Build America Bonds (Babs) 610000 Build America Bonds (Babs)

Amount: \$2,843

284. Transfer from Portage Park Elementary School to Information & Technology Services

Rationale: SSC-11630-M5J8: EMS11 Ticket # 97071 (Install phone and phone wiring into room 314 and 315)

Transfer From: Transfer To: Portage Park Elementary School 12510 Information & Technology Services 25011 General Education Fund 115 115 General Education Fund 53405 Commodities - Supplies 54405 Services - Telephone & Telegraph 142486 Building Maintenance 254501 Telecommunications 000575 Student Based Budgeting 000575 Student Based Budgeting

Amount: \$2,898

285. Transfer from Capital/Operations - City Wide to Southeast Area Elementary School

Rationale: Funds Transfer From Award# 2010-477-00-43 To Project# 2010-22631-NSC; Change Reason: NA

Transfer From: Transfer To: Capital/Operations - City Wide Southeast Area Elementary School 12150 22631 CIP Series 2009EF 477 CIP Series 2009EF 477 Capitalized Construction 56310 56310 Capitalized Construction 253543 Parent Award 253534 Modern Schools Across Chicago Expansion Build America Bonds (Babs) 610000 610000 Build America Bonds (Babs)

286. Transfer from Counseling and Postsecondary Advising to Multiple Pathways - City Wide

Rationale: PPM 137468 - Salvage being used for STLS program

Transfer From: Transfer To: 13722 Multiple Pathways - City Wide Counseling and Postsecondary Advising 10850 115 General Education Fund 115 General Education Fund 57305 Hospitalization & Dental Insurance - Employee 54210 **Pupil Transportation** Oth Gfp-Homeless-Instruction 419001 Pavroli Salvage 131002 000000 000000 Default Value Default Value

Amount: \$2,925

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

Rationale: CSI security salary

Transfer From: Transfer To: 11375 Academic Learning and Support 24221 Henry D Lloyd School 115 General Education Fund 115 General Education Fund Miscellaneous Charges Career Service Salaries - Extended Day 52130 57940 Community School Initiative Community School Initiative 390011 390011

000901

Other Gen Ed Funded Programs

000000 Default Value

Amount: \$2,961

288. Transfer from Academic Learning & Support - City Wide to George Leland Elementary School

Rationale: CSI programming supplies

Transfer From: Transfer To: Academic Learning & Support - City Wide 26391 George Leland Elementary School 11390 Miscellaneous Federal & State Block Grants 324 Miscellaneous Federal & State Block Grants 324 57940 Miscellaneous Charges 53405 Commodities - Supplies 119035 Other Instr Purposes Misc 119035 Other Instr Purposes Misc 442138 21st Century Community Learning Centers 2 442138 21st Century Community Learning Centers 2

Amount: \$2,977

289. Transfer from Jonathan Y Scammon School to Facility Opers & Maint - City Wide

Rationale: Closed PO funds returned to collaborative.

Transfer From: Transfer To: 11880 Facility Opers & Maint - City Wide Jonathan Y Scammon School 25241 230 Public Building Commission O & M 230 Public Building Commission O & M 56105 Services - Repair Contracts 53405 Commodities - Supplies 254031 O&M North-Northwest 254031 O&M North-Northwest Default Value 000000 Default Value 000000

Amount: \$2,980

290. Transfer from Hiram H Belding School to Facility Opers & Maint - City Wide

Rationale: Closed PO funds being returned to the collaborative.

Transfer From: Transfer To: Facility Opers & Maint - City Wide 22221 Hiram H Belding School 11880 230 Public Building Commission O & M 230 Public Building Commission O & M Services - Repair Contracts Services - Repair Contracts 56105 56105 **O&M North-Northwest** O&M North-Northwest 254031 254031 000000 Default Value 000000 Default Value

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

Rationale: Funds Transfer From Award# 2014-484-00-11 To Project# 2014-23421-SIT; Change Reason: NA

Transfer From: Transfer To: Ariel Community Academy 12150 Capital/Operations - City Wide 23421 CIP Series 2013BC 484 CIP Series 2013BC 484 56310 Capitalized Construction 56310 Capitalized Construction 009514 Contingencies 253524 Playground Program 000000 Default Value 000000 Default Value

Amount: \$3,000

292. Transfer from Early Childhood Development - City Wide to Early Childhood Development - City Wide

Rationale: Transfer funds for staff to attend workshops.

Transfer From: Transfer To: Early Childhood Development - City Wide 11385 11385 Early Childhood Development - City Wide 353 Title II - Teacher Quality 353 Title II - Teacher Quality 51320 **Bucket Position Pointer** Seminar, Fees, Subscriptions, Professional 54505 Memberships 227924 290001 General Salary S Bkt Early Childhood-Improv Of Inst 494045 Title lia - Teacher Quality 494045 Title lia - Teacher Quality

Amount: \$3,000

293. Transfer from Consolidated Pointer Line Unit to Hanson Park School

Rationale: Transfer funds to Hanson Park for additional hours for staff.

Transfer From: Transfer To: 12690 Consolidated Pointer Line Unit 24461 Hanson Park School 115 General Education Fund General Education Fund 115 Benefits Pointer 51330 57940 Miscellaneous Charges 290001 General Salary S Bkt 119027 Oth Govt Fd Prog-Instr-Prekg 376619 Children-At-Risk 376619 Children-At-Risk

Amount: \$3,000

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

Rationale: CSI programming supplies

Transfer From: Transfer To: Academic Learning and Support 11375 24221 Henry D Lloyd School 115 General Education Fund General Education Fund 115 57940 Miscellaneous Charges 53405 Commodities - Supplies Community School Initiative 390011 390011 Community School Initiative 000000 Default Value 000901 Other Gen Ed Funded Programs

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

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

Transfer From: Transfer To: 12150 Capital/Operations - City Wide 24102 Rodolfo Lozano Annex 436 Miscellaneous Capital Fund 436 Miscellaneous Capital Fund 56310 Capitalized Construction 56310 Capitalized Construction **Energy Efficiency Projects** 009561 253531 Electrical 000000 Default Value 000000 Default Value

Amount: \$3,000

296. Transfer from Academic Learning & Support - City Wide to Richard Edwards School

Rationale: CSI Programming parent vendor services

Transfer From: Transfer To: Academic Learning & Support - City Wide Richard Edwards School 11390 23081 Miscellaneous Federal & State Block Grants Miscellaneous Federal & State Block Grants 324 324 Services - Professional/Administrative 54125 54125 Services - Professional/Administrative 297920 Other Govt Fd-Support Svcs 390008 Other Gfp-Comm Svcs 442142 21st Century Community Learning Centers 442142 21st Century Community Learning Centers

Amount: \$3,000

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

Rationale: Funds Transfer From Award# 2013-484-00-01 To Project# 2013-23711-CSP; Change Reason: NA

Transfer From: Transfer To: Capital/Operations - City Wide Helen M Hefferan School 12150 23711 CIP Series 2013BC CIP Series 2013BC 484 484 Capitalized Furniture 56310 Capitalized Construction 56306 253526 Interior Renovation 253508 Renovations 000000 Default Value 000000 Default Value

Amourit: \$3,003

298. Transfer from Academic Learning & Support - City Wide to Lionel Hampton Fine and Performing Arts School

Rationale: CSI support ESP salaries

Transfer From: Transfer To: Academic Learning & Support - City Wide 32021 Lionel Hampton Fine and Performing Arts School 11390 Miscellaneous Federal & State Block Grants Miscellaneous Federal & State Block Grants 324 324 54125 Services - Professional/Administrative Career Service Salaries - Extended Day 52130 267983 Other Gfp-Research & Eval 297920 Other Govt Fd-Support Svcs 21st Century Community Learning Centers 442142 21st Century Community Learning Centers 442142

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

Rationale: For purchase of CTE Food Science certifications

Transfer From: Transfer To: Early College and Career - City Wide 47091 Chicago High School For Agricultural Sciences 13727 Title I - School Improvement Carl Perkins Title I - School Improvement Carl Perkins 369 369 Seminar, Fees, Subscriptions, Professional Seminar, Fees, Subscriptions, Professional 54505 54505 Memberships Memberships Agricultural Academy 140101 Agricultural Academy 140101 Carl Perkins - Special Student Needs Carl Perkins - Special Student Needs 474561 474561

Amount: \$3,020

300. Transfer from Innovation and Incubation to Information & Technology Services

Rationale: Phones for 2 new innovation and incubation staff and extra car charger

Transfer To: Transfer From: 13610 Information & Technology Services Innovation and Incubation 12510 115 General Education Fund 115 General Education Fund Services - Telephone & Telegraph 53405 Commodities - Supplies 54405 254501 Support Services Telecommunications 231117 000000 Default Value 000000 Default Value

Amount: \$3,024

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

Rationale: unused pointer funds

Transfer From: Transfer To: Academic Learning and Support Academic Learning & Support - City Wide 11375 11390 Miscellaneous Federal & State Block Grants Miscellaneous Federal & State Block Grants 324 324 51330 Benefits Pointer 57940 Miscellaneous Charges 290001 General Salary S Bkt 119035 Other Instr Purposes Misc 442137 21st Century Community Learning Centers 1 442137 21st Century Community Learning Centers 1

Amount: \$3,025

302. Transfer from Friedrich L Jahn School to Facility Opers & Maint - City Wide

Rationale: Closed PO funds being returned to the collaborative.

Transfer From: Transfer To: Facility Opers & Maint - City Wide Public Building Commission O & M 11880 23921 Friedrich L Jahn School Public Building Commission O & M 230 230 56105 Services - Repair Contracts 56105 Services - Repair Contracts **O&M North-Northwest** 254031 O&M North-Northwest 254031 000000 Default Value 000000 Default Value

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

Rationale: Funds Transfer From Award# 2013-483-00-30 To Project# 2013-24231-TUS; Change Reason: NA

Transfer From: Transfer To: 12150 Capital/Operations - City Wide 24231 Josephine C Locke School CIP Series 2012A CIP Series 2012A 483 483 Capitalized Construction Capitalized Construction 56310 56310 009514 Contingencies 253520 **Temporary Unit** 000000 Default Value 000000 Default Value

Amount: \$3,106

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

Rationale: Funds Transfer From Award# 2012-483-00-30 To Project# 2013-24231-TUS; Change Reason: NA

Transfer To: Transfer From: Capital/Operations - City Wide Josephine C Locke School 12150 24231 CIP Series 2012A CIP Series 2012A 483 483 Capitalized Construction 56310 Capitalized Construction 56310 253520 Temporary Unit 253518 Annex 000000 Default Value 000000 Default Value

Amount: \$3,106

305. Transfer from Corporate Accounting to Counseling and Postsecondary Advising

Rationale: Check No. Various - 21 Total - College Tour Deposits

Transfer From: Transfer To: 10850 Counseling and Postsecondary Advising Corporate Accounting 12410 School Special Income Fund 124 124 School Special Income Fund 57940 Miscellaneous Charges 54555 Meals, Lodging, & Travel - Other Special Income Fund 124 - Contingency 113090 Grants-Citywide Misc Fndtns 600005 070400 Howard University Bus Tour 150900 Grants - Supplemental

Amount: \$3,175

306. Transfer from Academic Learning & Support - City Wide to John B Drake School

Rationale: CSI programming ESP salaries

Transfer From: Transfer To: John B Drake School Academic Learning & Support - City Wide 23011 11390 Miscellaneous Federal & State Block Grants 324 Miscellaneous Federal & State Block Grants 324 52130 Career Service Salaries - Extended Day 57940 Miscellaneous Charges 119035 Other Instr Purposes Misc 119035 Other Instr Purposes Misc 21st Century Community Learning Centers 2 442138 21st Century Community Learning Centers 2 442138

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

Rationale: CSI programming ESP support salaries

Transfer From: Transfer To: Academic Learning & Support - City Wide Lillian R Nicholson Specialty School For Science & 11390 22181 Miscellaneous Federal & State Block Grants 324 324 Miscellaneous Federal & State Block Grants Career Service Salaries - Extended Day 57940 Miscellaneous Charges 52130 119035 Other Instr Purposes Misc 297920 Other Govt Fd-Support Svcs 442139 21st Century Community Learning Centers 3 442139 21st Century Community Learning Centers 3

Amount: \$3,200

308. Transfer from Corporate Accounting to Harper High School

Rationale: FY13 Special Income Fund 124 Carryover - remaining funds available

Transfer From: Transfer To: Corporate Accounting
School Special Income Fund 12410 46151 Harper High School School Special Income Fund 124 124 57940 Miscellaneous Charges 57940 Miscellaneous Charges 600005 Special Income Fund 124 - Contingency 111001 Prior Year Carry Over Fund 124 150900 Grants - Supplemental 002239 Internal Accounts Book Transfers

Amount: \$3,207

309. Transfer from Consuella B. York Alternative HS to Information & Technology Services

Rationale: SSC-10495-N6G0: Funds will be used for Unit# 49041 for Scope of Work # 5875. School is expanding to provide educational services to another building in the jail and need to be able to access the CPS network for day to day school business including Kronos,

IMPACT and Email.

Transfer From: Transfer To: Consuella B. York Alternative HS Information & Technology Services 49041 12510 General Education Fund 115 General Education Fund 115 55005 Property - Equipment 54405 Services - Telephone & Telegraph 119035 Other Instr Purposes Misc 254501 Telecommunications Default Value 000000 000000 Default Value

Amount: \$3,213

310. Transfer from Corporate Accounting to John C Burroughs School

Rationale: FY13 Special Income Fund 124 Carryover

Transfer From: Transfer To: 12410 Corporate Accounting 22481 John C Burroughs School School Special Income Fund School Special Income Fund 124 124 57940 Miscellaneous Charges 57940 Miscellaneous Charges Special Income Fund 124 - Contingency Cell Tower Installation Program 600005 253201 Grants - Supplemental Cellular Revenue 150900 000388

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

Rationale: For purchase of CTE Digital Media certifications

Transfer To: Transfer From: Early College and Career - City Wide Marie Sklodowska Curie Metropolitan High School 53101 13727 Title I - School Improvement Carl Perkins Title I - School Improvement Carl Perkins 369 Seminar, Fees, Subscriptions, Professional 54505 Seminar, Fees, Subscriptions, Professional 54505 Memberships Memberships Graphic Communications/Graphic Design 147601 Graphic Communications/Graphic Design 147601 474561 Carl Perkins - Special Student Needs 474561 Carl Perkins - Special Student Needs

Amount: \$3,275

312. Transfer from Corporate Accounting to Kenwood Academy

Rationale: FY13 Special Income Fund 124 Carryover

Transfer From: Transfer To: 12410 Kenwood Academy Corporate Accounting 46361 School Special Income Fund 124 School Special Income Fund 124 57940 Miscellaneous Charges 57940 Miscellaneous Charges Special Income Fund 124 - Contingency 111001 Prior Year Carry Over Fund 124 150900 Grants - Supplemental 002239 Internal Accounts Book Transfers

Amount: \$3,276

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

Rationale: CSI programming teacher salaries

Transfer To: Transfer From: 11390 Academic Learning & Support - City Wide 23131 Esmond School Miscellaneous Federal & State Block Grants Miscellaneous Federal & State Block Grants 324 Miscellaneous Charges Teacher Salaries - Extended Day 51130 57940 Other Instr Purposes Misc 119035 119035 Other Instr Purposes Misc 21st Century Community Learning Centers 3 21st Century Community Learning Centers 3 442139 442139

Amount: \$3,287

314. Transfer from Simon Guggenheim School to Capital/Operations - City Wide

Rationale: Funds Transfer From Project# 2013-26311-TUS To Award# 2013-483-00-30 ; Change Reason : NA

Transfer From: Transfer To: 26311 Simon Guggenheim School 12150 Capital/Operations - City Wide CIP Series 2012A 483 CIP Series 2012A 483 Capitalized Construction 56310 Capitalized Construction 56310 253520 Temporary Unit 009514 Contingencies Default Value 000000 Default Value 000000

315. Transfer from Educational Tools and Technology to Literacy

Rationale: Transfer funds to unit to cover negative pointer line after re-org changes

Transfer From:		Transfer 1	Го:
10840	Educational Tools and Technology	13700	Literacy
353	Title II - Teacher Quality	353	Title II - Teacher Quality
51330	Benefits Pointer	51330	Benefits Pointer
290001	General Salary S Bkt	290001	General Salary S Bkt
494045	Title lia - Teacher Quality	494045	Title lia - Teacher Quality

Amount: \$3,310

316. Transfer from Corporate Accounting to Stephen F Gale Community Academy

Rationale: FY13 Special Income Fund 124 Carryover - remaining funds available.

Transfer From:		Transfer To:	
12410	Corporate Accounting	31081	Stephen F Gale Community Academy
124	School Special Income Fund	124	School Special Income Fund
57940	Miscellaneous Charges	57940	Miscellaneous Charges
600005	Special Income Fund 124 - Contingency	111001	Prior Year Carry Over Fund 124
150900	Grants - Supplemental	002239	Internal Accounts Book Transfers

Amount: \$3,335

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

Rationale: Managed Cloud Services for the CPS HCM Project

Transfer From:		Transfer 1	Transfer To:	
11890	CPS Warehouse - City Wide	12510	Information & Technology Services	
115	General Education Fund	115	General Education Fund	
57205	Pensions - Employee, ESP	54125	Services - Professional/Administrative	
419001	Payroll Salvage	266410	Cps @ Work Initiative	
000000	Default Value	000000	Default Value	

Amount: \$3,351

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

Rationale: Funds Transfer From Project# 2012-22531-MCR To Award# 2012-483-00-10 ; Change Reason : NA

Transfer From:		Transfer 1	Го:
22531	Daniel R Cameron Elementary School	12150	Capital/Operations - City Wide
483	CIP Series 2012A	483	CIP Series 2012A
54125	Services - Professional/Administrative	56310	Capitalized Construction
253508	Renovations	009551	Masonary/Windows
000000	Default Value	000000	Default Value

Amount: \$3,370

319. Transfer from Independent Schools Of Chicago to Rogers Park Montessori

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

Transfer From:		Transfer 1	Го:
70140	Independent Schools Of Chicago	69248	Rogers Park Montessori
220	Federal Special Education IDEA Programs	220	Federal Special Education IDEA Programs
54125	Services - Professional/Administrative	54125	Services - Professional/Administrative
228950	Federal - Nonpublic - Inst (Independant)	228950	Federal - Nonpublic - Inst (Independant)
462061	Lea Flowthru Instruction	462061	Lea Flowthru Instruction

320. Transfer from Capital/Operations - City Wide to Dunbar Vocational Career Academy

Rationale: Funds Transfer From Award# 2014-484-00-30 To Project# 2011-53021-MCR-1; Change Reason: NA

Transfer From: Transfer To: Capital/Operations - City Wide 12150 53021 **Dunbar Vocational Career Academy** CIP Series 2013BC CIP Series 2013BC 484 484 56310 Capitalized Construction 56310 Capitalized Construction 231101 Legal Services 253508 Renovations 000000 Default Value 000000 Default Value

Amount: \$3,494

321. 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 To: Transfer From: Capital/Operations - City Wide John H Hamline Elementary School 12150 23511 CIP Series 2013BC 484 CIP Series 2013BC 56310 Capitalized Construction 56310 Capitalized Construction Masonary/Windows 009551 253508 Renovations 000000 Default Value 000000 Default Value

Amount: \$3,500

322. Transfer from Office of Strategic School Support Services to John M Smyth Elementary School

Rationale: Benefits for Teachers and ESPs for Extended Day program.

Transfer From: Transfer To: Office of Strategic School Support Services John M Smyth Elementary School 13740 25411 NCLB Title I Regular Fund 332 NCLB Title I Regular Fund 332 Services - Professional/Administrative 51330 Benefits Pointer 54125 211001 Oth Govt Fd Prog-Attend&Soc Wk 290001 General Salary S Bkt Title I - Office Of Strategic School Support Services Title I - Office Of Strategic School Support Services 430152 430152

Amount: \$3,500

323. 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: Transfer To: Ferdinand W Peck School 12150 Capital/Operations - City Wide 24871 484 CIP Series 2013BC 484 CIP Series 2013BC 56310 Capitalized Construction 56310 Capitalized Construction 253520 Temporary Unit 254403 School Furniture & Equipment 000000 Default Value 000000 Default Value

Amount: \$3,506

324. Transfer from George Manierre School to Facility Opers & Maint - City Wide

Rationale: Closed PO funds being returned to the collaborative.

Transfer From: Transfer To: Facility Opers & Maint - City Wide 11880 24311 George Manierre School 230 Public Building Commission O & M 230 Public Building Commission O & M Services - Repair Contracts 56105 Services - Repair Contracts 56105 **O&M North-Northwest** 254031 **O&M North-Northwest** 254031 000000 Default Value 000000 Default Value

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

Rationale: Funds Transfer From Award# 2013-484-00-01 To Project# 2013-31261-CSP; Change Reason: NA

Transfer From: Transfer To:

Capital/Operations - City Wide 12150 31261 Jose De Diego Community Academy CIP Series 2013BC 484 CIP Series 2013BC 484 Capitalized Construction 56310 Capitalized Construction 56310 Interior Renovation 253508 253526 Renovations 000000 Default Value 000000 Default Value

Amount: \$3,624

326. Transfer from Corporate Accounting to Walt Disney Magnet School

Rationale: FY13 Special Income Fund 124 Carryover - remaining funds available

Transfer From: Transfer To: Walt Disney Magnet School School Special Income Fund Corporate Accounting 29401 12410 School Special Income Fund 124 124 Miscellaneous Charges 57940 Miscellaneous Charges 57940 Special Income Fund 124 - Contingency 254905 Grants-Rental Of Schl Bldgs/Gr 600005 Grants - Supplemental 000400 School Parking Lot Rental 150900

Amount: \$3,629

327. Transfer from Early Childhood Development - City Wide to Hanson Park School

Rationale: Transfer of funds needed for supplies for new Head Start classrooms.

Transfer From: Transfer To: Early Childhood Development - City Wide 24461 Hanson Park School 11385 Early Childhood Development Early Childhood Development 362 362 Commodities - Supplies Miscellaneous Charges 53405 57940 119027 Oth Govt Fd Prog-Instr-Prekg 111066 Early Childhood-Instruction Head Start - Child Development 510221 Head Start - Child Development 510221

Amount: \$3,679

328. Transfer from Multiple Pathways - City Wide to Multiple Pathways - City Wide

Rationale: PPM 137468 - Salvage being used for STLS program

Transfer From: Transfer To: 13722 Multiple Pathways - City Wide 13722 Multiple Pathways - City Wide General Education Fund 115 General Education Fund 57205 Pensions - Employee, ESP 54210 **Pupil Transportation** 419001 Payroll Salvage 131002 Oth Gfp-Homeless-Instruction Default Value 000000 Default Value 000000

Amount: \$3,705

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

Rationale: For purchase of CTE Cabinet Making equipment

Transfer From: Transfer To: Early College and Career - City Wide 53041 Charles Allen Prosser Career Academy 13727 Title I - School Improvement Carl Perkins 369 Title I - School Improvement Carl Perkins 369 Miscellaneous Charges 55005 Property - Equipment 57940 Cte General Administration 144603 221214 Cte- Construction 322018 Career & Technical Education Improvement Grant 322018 Career & Technical Education Improvement Grant

330. Transfer from Office of Strategic School Support Services to Brentano Math & Science Academy

Rationale: Funding for software for Extended day program.

Transfer l	From:	Transfer 1	Го:
13740	Office of Strategic School Support Services	22311	Brentano Math & Science Academy
332	NCLB Title I Regular Fund	332	NCLB Title I Regular Fund
54125	Services - Professional/Administrative	53306	Commodities: Software (Non-Instructional)
211001	Oth Govt Fd Prog-Attend&Soc Wk	119010	Other Instructional Programs
430152	Title I - Office Of Strategic School Support Services	430152	Title I - Office Of Strategic School Support Services

Amount: \$3,750

331. Transfer from Office of Strategic School Support Services - City Wide to Brentano Math & Science Academy

Rationale: Funds for software for extended day program. Request per Toni Henley.

Transfer F	rom:	Transfer 1	o:
13745	Office of Strategic School Support Services - City Wide	22311	Brentano Math & Science Academy
115	General Education Fund	115	General Education Fund
51300	Regular Position Pointer	53306	Commodities: Software (Non-Instructional)
290001	General Salary S Bkt	119010	Other Instructional Programs
000000	Default Value	000000	Default Value

Amount: \$3,750

332. Transfer from Strategy Management Office to Information & Technology Services

Rationale: Managed Cloud Services for the CPS HCM Project

Transfer From:		Transfer 1	Transfer To:	
15500	Strategy Management Office	12510	Information & Technology Services	
115	General Education Fund	115	General Education Fund	
57210	Pensions - ESP Employer	54125	Services - Professional/Administrative	
419001	Payroll Salvage	266410	Cps @ Work Initiative	
000000	Default Value	000000	Default Value	

Amount: \$3,760

333. Transfer from Corporate Accounting to Oscar F Mayer Elementary School

Rationale: FY13 Special Income Fund 124 Carryover

Transfer From:		Transfer I	Transfer To:	
12410	Corporate Accounting	24401	Oscar F Mayer Elementary School	
124	School Special Income Fund	124	School Special Income Fund	
57940	Miscellaneous Charges	57940	Miscellaneous Charges	
600005	Special Income Fund 124 - Contingency	111001	Prior Year Carry Over Fund 124	
150900	Grants - Supplemental	002239	Internal Accounts Book Transfers	

Amount: \$3,795

334. 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:		Transfer	Transfer To:	
12150	Capital/Operations - City Wide	24261	Robert H Lawrence Elementary School	
484	CIP Series 2013BC	484	CIP Series 2013BC	
56310	Capitalized Construction	54125	Services - Professional/Administrative	
253526	Interior Renovation	253526	Interior Renovation	
000000	Default Value	000000	Default Value	

335. Transfer from Educational Tools and Technology to Educational Tools and Technology

Rationale: Money to be used for bus transportation for students to Battle of the Books

Transfer From: Transfer To: 10840 **Educational Tools and Technology** 10840 Educational Tools and Technology General Education Fund General Education Fund 115 115 Property - Equipment Libraries-Curriculum 55005 54210 **Pupil Transportation** 221216 221216 Libraries-Curriculum 000000 Default Value 000000 Default Value

Amount: \$3,825

336. Transfer from Capital/Operations - City Wide to Frazier International Magnet Elementary School

Rationale: Funds Transfer From Award# 2014-436-00-01 To Project# 2014-29411-SIT; Change Reason: NA

Transfer From: Transfer To: Capital/Operations - City Wide Frazier International Magnet Elementary School 12150 29411 436 Miscellaneous Capital Fund 436 Miscellaneous Capital Fund 56310 Capitalized Construction 56310 Capitalized Construction 253544 Child Award 253524 Playground Program 000000 Default Value 000000 Default Value

Amount: \$3,825

337. Transfer from Corporate Accounting to Austin Polytechnical Academy

Rationale: FY13 Special Income Fund 124 Carryover

Transfer From: Transfer To: Corporate Accounting 49141 Austin Polytechnical Academy 12410 School Special Income Fund School Special Income Fund 124 124 Miscellaneous Charges 57940 57940 Miscellaneous Charges 600005 Special Income Fund 124 - Contingency 111001 Prior Year Carry Over Fund 124 150900 Grants - Supplemental 002239 Internal Accounts Book Transfers

Amount: \$3,829

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

Rationale: Funds Transfer From Project# 2014-22411-ICR To Award# 2012-483-00-25; Change Reason: NA

Transfer From: Transfer To: Edmund Burke Elementary School Capital/Operations - City Wide 12150 22411 CIP Series 2012A 483 483 CIP Series 2012A 54125 Services - Professional/Administrative 56310 Capitalized Construction Interior Renovation 009514 Contingencies 253526 000000 **Default Value** 000000 Default Value

339. Transfer from Network 1 to Edwin G Foreman High School

Rationale: Food request for Report Card Pick-up day. "e parent room will have food, allow for Parent Portal registration, and allow for Parent My Voice, My School surveys to be completed. We need extra motivation for parents to stay on Report Card day to complete Parent

Portal (to monitor attendance and grades) and to have voice in the parent survey."

"The other request is for attendance hot days. We've identified March 28, April 7, April 11, April 25, and May 23 as days that students

will likely skip.

Transfer From:

Network 1 02411 General Education Fund 115 57940 Miscellaneous Charges

211206 Attendance Services

000901 Other Gen Ed Funded Programs Transfer To:

Edwin G Foreman High School 46131

General Education Fund 115 53405 Commodities - Supplies

211206 Attendance Services

000901 Other Gen Ed Funded Programs

Amount: \$3,853

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

Rationale: CSI programming teacher salaries

Transfer From: 11390

Academic Learning & Support - City Wide

324 Miscellaneous Federal & State Block Grants

57940 Miscellaneous Charges Other Instr Purposes Misc 119035

442137 21st Century Community Learning Centers 1 Transfer To:

Wendell Phillips Academy 46261

324 Miscellaneous Federal & State Block Grants

Teacher Salaries - Extended Day 51130

Other Instr Purposes Misc 119035

442137 21st Century Community Learning Centers 1

Amount: \$3,873

341. Transfer from Capital/Operations - City Wide to Hughes/Davis

Rationale: Funds Transfer From Award# 2013-484-00-01 To Project# 2014-22451-ICR; Change Reason: NA

Transfer From:

Capital/Operations - City Wide 12150 484 CIP Series 2013BC

Capitalized Construction 56310 253526 Interior Renovation

000000 Default Value Transfer To:

22451 Hughes/Davis 484 CIP Series 2013BC

56310 Capitalized Construction 253526 Interior Renovation

000000 Default Value

Amount: \$3,878

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

Rationale: Funds Transfer From Award# 2014-436-00-35 To Project# 2014-24471-SIT; Change Reason: NA

Transfer From:

12150 Capital/Operations - City Wide

436 Miscellaneous Capital Fund Capitalized Construction

56310 009526 All Other

000000 Default Value Transfer To:

24471 James B Mcpherson Elementary School

436 Miscellaneous Capital Fund

Services - Professional/Administrative 54125

253524 Playground Program

000000 Default Value

343. Transfer from Oscar F Mayer Elementary School to Facility Opers & Maint - City Wide

Rationale: PO close, funds returned to collaborative line.

Transfer To: **Transfer From:** Oscar F Mayer Elementary School 24401 11880 Facility Opers & Maint - City Wide Public Building Commission O & M 230 Public Building Commission O & M 230 Services - Repair Contracts O&M North-Northwest 56105 56105 Services - Repair Contracts O&M North-Northwest 254031 254031 000000 Default Value 000000 **Default Value**

Amount: \$3,900

344. Transfer from Office of Catholic Schools to Brickton Montessori School

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

IDEA Program

Transfer To: **Transfer From:** Office of Catholic Schools 69202 Brickton Montessori School 69510 Federal Special Education IDEA Programs 220 Federal Special Education IDEA Programs 220 Services - Professional/Administrative 54125 Services - Professional/Administrative 54125 Federal - Nonpublic - Inst (Independent) 228958 Federal - Nonpublic - Inst (Catholic) 228950 462061 Lea Flowthru Instruction 462061 Lea Flowthru Instruction

Amount: \$3,900

345. 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: Transfer To: 12150 Capital/Operations - City Wide 46081 Richard T Crane Tech Prep Comm On School Miscellaneous Capital Fund Miscellaneous Capital Fund 436 436 56310 Capitalized Construction 54125 Services - Professional/Administrative 253524 Playground Program 253544 Child Award 000000 Default Value 000000 Default Value

Amount: \$3,908

346. Transfer from Corporate Accounting to George Henry Corliss High School

Rationale: FY13 Special Income Fund 124 Carryover

Transfer From: Transfer To: George Henry Corliss High School 12410 Corporate Accounting 46391 School Special Income Fund School Special Income Fund 124 124 Miscellaneous Charges Miscellaneous Charges 57940 57940 111001 Prior Year Carry Over Fund 124 600005 Special Income Fund 124 - Contingency 150900 Grants - Supplemental 002239 Internal Accounts Book Transfers

347. Transfer from James R Doolittle Jr Primary West School to Capital/Operations - City Wide

Rationale: Funds Transfer From Project# 2011-26491-CSP To Award# 2011-482-00-36 ; Change Reason : NA

Transfer From: Transfer To:

Pathways To Accelerated Student Success (Pass)

James R Doolittle Jr Primary West School 12150 Capital/Operations - City Wide 26491 482 CIP Series 2011A 482 CIP Series 2011A Capitalized Construction Capitalized Construction 56310 56310 009526 All Other 009514 Contingencies

Amount: \$3,954

610000

348. Transfer from Office of Education Options to Harper High School

Build America Bonds (Babs)

Rationale: for Pass students school and office supplies

Transfer From: Transfer To: Office of Education Options 05281 46151 Harper High School Miscellaneous Federal & State Block Grants Miscellaneous Federal & State Block Grants 324 324 Commodities - Supplies 53405 53405 Commodities - Supplies Other Gfp-Improv Of Instr 221021 Other Gfp-Improv Of Instr 221021

610000

511243

Build America Bonds (Babs)

Pathways To Accelerated Student Success (Pass)

Amount: \$4,000

511243

349. Transfer from Office of Education Options to Harper High School

Rationale: Pass supplies and books for students

Transfer From: Transfer To: 05281 Office of Education Options 46151 Harper High School Miscellaneous Federal & State Block Grants Miscellaneous Federal & State Block Grants 324 324 Miscellaneous Charges 53405 Commodities - Supplies 57940 221021 Other Gfp-Improv Of Instr 221021 Other Gfp-Improv Of Instr Pathways To Accelerated Student Success (Pass) 511243 Pathways To Accelerated Student Success (Pass) 511243

Amount: \$4,000

350. Transfer from AUSL Program Support to Orr Academy

Rationale: attendance related work

Transfer From: Transfer To: AUSL Program Support 11116 28151 Orr Academy NCLB Title I Regular Fund NCLB Title I Regular Fund 332 332 Miscellaneous Charges 57940 57940 Miscellaneous Charges 211206 Attendance Services 211206 Attendance Services Title I - Supplemental 430147 Title I - Supplemental 430147

Amount: \$4,000

351. Transfer from AUSL Program Support to Orr Academy

Rationale: attendance related work

Transfer From: Transfer To: 11116 **AUSL Program Support** 28151 Orr Academy NCLB Title I Regular Fund 332 NCLB Title I Regular Fund 332 Miscellaneous Charges 57940 Miscellaneous Charges 57940 211206 Attendance Services 211206 Attendance Services 430147 Title I - Supplemental 430147 Title I - Supplemental

352. Transfer from AUSL Program Support to Wendell Phillips Academy

Rationale: attendance related work

Transfer To: **Transfer From:** AUSL Program Support NCLB Title I Regular Fund 11116 46261 Wendell Phillips Academy NCLB Title I Regular Fund 332 332 Miscellaneous Charges Miscellaneous Charges 57940 57940 Attendance Services 211206 Attendance Services 211206 Title I - Supplemental Title I - Supplemental 430147 430147

Amount: \$4,000

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

Rationale: For purchase of supplies for CTE Cisco and Web Development programs

Transfer To: Transfer From: Neal F Simeon Vocational High School 13727 Early College and Career - City Wide 53061 Title I - School Improvement Carl Perkins Title I - School Improvement Carl Perkins 369 369 Services - Professional/Administrative 53405 Commodities - Supplies 54125 Cte - Information Processing 140004 Cte - Business Systems 140007 322018 Career & Technical Education Improvement Grant 322018 Career & Technical Education Improvement Grant

Amount: \$4,000

354. Transfer from Office of Strategic School Support Services to John M Smyth Elementary School

Rationale: Achieve 3000 software for Extended day program.

Transfer From: Transfer To: John M Smyth Elementary School Office of Strategic School Support Services 25411 13740 NCLB Title I Regular Fund 332 NCLB Title I Regular Fund 332 54125 Services - Professional/Administrative 53306 Commodities: Software (Non-Instructional) Oth Govt Fd Prog-Attend&Soc Wk 119010 Other Instructional Programs 211001 Title I - Office Of Strategic School Support Services 430152 Title I - Office Of Strategic School Support Services 430152

Amount: \$4,000

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

Rationale: For purchase of supplies for CTE Horticulture program

Transfer From: Transfer To: Early College and Career - City Wide 53011 Chicago Vocational Career Academy 13727 Title I - School Improvement Carl Perkins Title I - School Improvement Carl Perkins 369 369 Commodities - Supplies 57940 Miscellaneous Charges 53405 140102 Horticulture Production 221214 Cte General Administration Carl Perkins - Special Student Needs 474561 Carl Perkins - Special Student Needs 474561

Amount: \$4,000

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

Rationale: parent programming support salaries

Transfer From:		Transfer 1	Transfer To:	
11390	Academic Leaming & Support - City Wide	31081	Stephen F Gale Community Academy	
324	Miscellaneous Federal & State Block Grants	324	Miscellaneous Federal & State Block Grants	
54125	Services - Professional/Administrative	52140	Career Service Salaries - Other	
267983	Other Gfp-Research & Eval	390008	Other Gfp-Comm Svcs	
442140	21st Century Community Learning Centers 4	442140	21st Century Community Learning Centers 4	

357. Transfer from Capital/Operations - City Wide to Mancel Talcott School

Rationale: Funds Transfer From Award# 2010-477-00-26 To Project# 2014-25581-STK; Change Reason: NA

Transfer From: Transfer To: Capital/Operations - City Wide Mancel Talcott School 12150 25581 CIP Series 2009EF CIP Series 2009EF 477 477 56310 Capitalized Construction 56310 Capitalized Construction 253544 Child Award 009555 Chimney 000000 Default Value 000000 Default Value

Amount: \$4,029

358. Transfer from Office of Catholic Schools to St Michael School

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

Title I Program

Transfer From: Transfer To: 69510 Office of Catholic Schools 69204 St Michael School NCLB Title I Regular Fund NCLB Title I Regular Fund 332 332 54125 Services - Professional/Administrative Services - Professional/Administrative 54125 370004 Ecia-Nonpublic Inst & Sup Svcs 390014 Nonpublic Sup Counseling Services 430142 Title I - Nonpublic Instruction & Support Services -430142 Title I - Nonpublic Instruction & Support Services -Catholic Catholic

Amount: \$4,060

359. Transfer from Educational Tools and Technology to Educational Tools and Technology

Rationale: Money to be used for library automation supplies

Transfer From: Transfer To: 10840 **Educational Tools and Technology** 10840 **Educational Tools and Technology** General Education Fund General Education Fund 115 115 Seminar, Fees, Subscriptions, Professional 53405 Commodities - Supplies 54505 Memberships 221220 Library Automation 221220 Library Automation 000000 Default Value 000000 Default Value

Amount: \$4,060

360. <u>Transfer from Corporate Accounting to John F Kennedy High School</u>

Rationale: FY13 Special Income Fund 124 Carryover - additional funds remaining

Transfer From: Transfer To: Corporate Accounting John F Kennedy High School 12410 46201 School Special Income Fund School Special Income Fund 124 124 57940 Miscellaneous Charges 57940 Miscellaneous Charges 600005 Special Income Fund 124 - Contingency Prior Year Carry Over Fund 124 111001 150900 Grants - Supplemental 002239 Internal Accounts Book Transfers

361. Transfer from Early College and Career - City Wide to Roger C Sullivan High School

Rationale: For purchase of professional atire for IL State HOSA competition

Transfer From: Transfer To: Early College and Career - City Wide Roger C Sullivan High School 13727 46301 General Education Fund General Education Fund 115 54210 **Pupil Transportation** 53405 Commodities - Supplies Allied Health 148001 148001 Allied Health 000389 000389 Cte Programs Cte Programs

Amount: \$4,132

362. Transfer from Language and Cultural Education to John Marshall Metropolitan High School

Rationale: Transfer funds to purchase materials for World Language Program

Transfer From: Transfer To: Language and Cultural Education 47041 John Marshall Metropolitan High School 11510 115 General Education Fund General Education Fund 115 Miscellaneous Charges 53305 Instructional Materials (Non-Digital) 57940 221002 World Language Instr Supp 221002 World Language Instr Supp 000000 Default Value 000000 Default Value

Amount: \$4,144

363. Transfer from Facility Opers & Maint - City Wide to Facility Opers & Maint - City Wide

Rationale: Funds from a close PO moving back to \citywide O&M.

Transfer From: Transfer To: Facility Opers & Maint - City Wide Facility Opers & Maint - City Wide 11880 11880 230 Public Building Commission O & M 230 Public Building Commission O & M Property - Equipment 56105 Services - Repair Contracts Roving Crew 254005 254101 Asset Management 000000 Default Value 000000 Default Value

Amount: \$4,151

364. Transfer from Office of Strategic School Support Services to Esmond School

Rationale: Benefits for extended day programming.

Transfer From: Transfer To: 13740 Office of Strategic School Support Services 23131 Esmond School 332 NCLB Title I Regular Fund 332 NCLB Title I Regular Fund 54125 Services - Professional/Administrative 51330 Benefits Pointer General Salary S Bkt Oth Govt Fd Prog-Attend&Soc Wk 211001 290001 430152 Title I - Office Of Strategic School Support Services 430152 Title I - Office Of Strategic School Support Services

Amount: \$4,200

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

Rationale: Funds Transfer From Award# 2013-484-00-93 To Project# 2014-46051-ICR ; Change Reason : NA

Transfer From: Transfer To: Capital/Operations - City Wide 12150 46051 James H Bowen High School CIP Series 2012A 483 483 CIP Series 2012A Services - Professional/Administrative Capitalized Construction 56310 54125 009514 Contingencies 253526 Interior Renovation Default Value 000000 000000 Default Value

366. <u>Transfer from Academic Learning & Support - City Wide to Robert Fulton School</u>

Rationale: CSI Programming Teacher salaries

Transfer F	rom:	Transfer 7	Го:
11390	Academic Learning & Support - City Wide	23281	Robert Fulton School
324	Miscellaneous Federal & State Block Grants	324	Miscellaneous Federal & State Block Grants
57940	Miscellaneous Charges	51130	Teacher Salaries - Extended Day
119035	Other Instr Purposes Misc	119035	Other Instr Purposes Misc
442138	21st Century Community Learning Centers 2	442138	21st Century Community Learning Centers 2

Amount: \$4,282

367. Transfer from Robert Fulton School to Academic Learning & Support - City Wide

Rationale: returning overloaded funds

Transfer From:		Го:
Robert Fulton School	11390	Academic Learning & Support - City Wide
Miscellaneous Federal & State Block Grants	324	Miscellaneous Federal & State Block Grants
Teacher Salaries - Extended Day	57940	Miscellaneous Charges
Other Instr Purposes Misc	119035	Other Instr Purposes Misc
21st Century Community Learning Centers 2	442138	21st Century Community Learning Centers 2
	Robert Fulton School Miscellaneous Federal & State Block Grants Teacher Salaries - Extended Day Other Instr Purposes Misc	Robert Fulton School 11390 Miscellaneous Federal & State Block Grants 324 Teacher Salaries - Extended Day 57940 Other Instr Purposes Misc 119035

Amount: \$4,282

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

Rationale: CSI programming parent worker salaries

Transfer F	rom:	Transfer T	Го:
11390	Academic Learning & Support - City Wide	46261	Wendell Phillips Academy
324	Miscellaneous Federal & State Block Grants	324	Miscellaneous Federal & State Block Grants
54125	Services - Professional/Administrative	52140	Career Service Salaries - Other
390008	Other Gfp-Comm Svcs	390008	Other Gfp-Comm Svcs
442137	21st Century Community Learning Centers 1	442137	21st Century Community Learning Centers 1

Amount: \$4,300

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

Rationale: For purchase of professional atire for IL State HOSA competition

Transfer F	From:	Transfer 1	Го:
13727	Early College and Career - City Wide	46431	North Grand High School
115	General Education Fund	115	General Education Fund
53405	Commodities - Supplies	53405	Commodities - Supplies
148001	Allied Health	148001	Allied Health
000389	Cte Programs	000389	Cte Programs

Amount: \$4,317

370. Transfer from Edward Everett Elementary School to Facility Opers & Maint - City Wide

Rationale: Closed PO funds moving back to funding line.

Transfer From: Transfe		Transfer 1	nsfer To:	
23141	Edward Everett Elementary School	11880	Facility Opers & Maint - City Wide	
230	Public Building Commission O & M	230	Public Building Commission O & M	
56105	Services - Repair Contracts	56105	Services - Repair Contracts	
254034	O&M Southwest	254034	O&M Southwest	
392503	State Maintenance Program Grant	392503	State Maintenance Program Grant	

371. Transfer from Corporate Accounting to William J Bogan Computer Technical High School

Rationale: FY13 Special Income Fund 124 Carryover

Transfer From: Transfer To: 12410 William J Bogan Computer Technical High School Corporate Accounting 46041 School Special Income Fund School Special Income Fund 124 124 57940 Miscellaneous Charges 57940 Miscellaneous Charges Special Income Fund 124 - Contingency 111001 Prior Year Carry Over Fund 124 600005 Internal Accounts Book Transfers 150900 Grants - Supplemental 002239

Amount: \$4,418

372. Transfer from Corporate Accounting to Lincoln Park High School

Rationale: FY13 Special Income Fund 124 Carryover

Transfer From: Transfer To: Corporate Accounting Lincoln Park High School 12410 46321 124 School Special Income Fund 124 School Special Income Fund Miscellaneous Charges 57940 Miscellaneous Charges 57940 Special Income Fund 124 - Contingency Prior Year Carry Over Fund 124 600005 111001 002239 Internal Accounts Book Transfers 150900 Grants - Supplemental

Amount: \$4,429

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

Rationale: CSI ESP support salaries

Transfer From: Transfer To: Academic Learning & Support - City Wide Stephen F Gale Community Academy 11390 31081 324 Miscellaneous Federal & State Block Grants 324 Miscellaneous Federal & State Block Grants Services - Professional/Administrative Career Service Salaries - Extended Day 52130 54125 267983 Other Gfp-Research & Eval 297920 Other Govt Fd-Support Svcs 21st Century Community Learning Centers 4 21st Century Community Learning Centers 4 442140 442140

Amount: \$4,460

374. Transfer from Early College and Career - City Wide to John F Kennedy High School

Rationale: For purchase of CTE Digital Media certifications

Transfer To: Transfer From: Early College and Career - City Wide 46201 John F Kennedy High School 13727 Title I - School Improvement Carl Perkins Title I - School Improvement Carl Perkins 369 54505 Seminar, Fees, Subscriptions, Professional 54505 Seminar, Fees, Subscriptions, Professional Memberships Memberships 147601 Graphic Communications/Graphic Design 147601 Graphic Communications/Graphic Design Carl Perkins - Special Student Needs 474561 Carl Perkins - Special Student Needs 474561

375. Transfer from Corporate Accounting to Joseph Brennemann School

Rationale: Check No. 1303 - Blk & Wht Valet Parking Lot Revenue - (parking lot rental at Brennemann).

Transfer F	From:	Transfer 7	To:
12410	Corporate Accounting	25991	Joseph Brennemann School
124	School Special Income Fund	124	School Special Income Fund
57940	Miscellaneous Charges	57940	Miscellaneous Charges
600005	Special Income Fund 124 - Contingency	254905	Grants-Rental Of Schl Bldgs/Gr
150900	Grants - Supplemental	000400	School Parking Lot Rental

Amount: \$4,500

376. Transfer from Capital/Operations - City Wide to Brian Piccolo Elementary School

Rationale: Funds Transfer From Award# 2012-483-00-25 To Project# 2012-24781-CSP; Change Reason: NA

Transfer F	From:	Transfer 1	Го:
12150	Capital/Operations - City Wide	24781	Brian Piccolo Elementary School
483	CIP Series 2012A	483	CIP Series 2012A
56310	Capitalized Construction	56310	Capitalized Construction
009514	Contingencies	253532	Turn Around Schools - Facilities
000000	Default Value	000000	Default Value

Amount: \$4,500

377. Transfer from Capital/Operations - City Wide to Jesse Owens Elementary Community Academy

Rationale: Funds Transfer From Award# 2013-484-00-01 To Project# 2013-23351-CSP; Change Reason: NA

Transfer I	From:	Transfer	Го:
12150	Capital/Operations - City Wide	23351	Jesse Owens Elementary Community Academy
484	CIP Series 2013BC	484	CIP Series 2013BC
56310	Capitalized Construction	56310	Capitalized Construction
253526	Interior Renovation	253508	Renovations
000000	Default Value	000000	Default Value

Amount: \$4,542

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

Rationale: For purchase of CTE Digital Media certifications

Transfer From:		Transfer To:	
13727	Early College and Career - City Wide	46131	Edwin G Foreman High School
369	Title I - School Improvement Carl Perkins	369	Title I - School Improvement Carl Perkins
54505	Seminar, Fees, Subscriptions, Professional	54505	Seminar, Fees, Subscriptions, Professional
	Memberships		Memberships
147601	Graphic Communications/Graphic Design	147601	Graphic Communications/Graphic Design
474561	Carl Perkins - Special Student Needs	474561	Carl Perkins - Special Student Needs

379. Transfer from Academic Learning & Support - City Wide to George Leland Elementary School

Rationale: CSI programming ESP salaries

Transfer From:		Transfer ⁻	Го:
11390	Academic Learning & Support - City Wide	26391	George Leland Elementary School
324	Miscellaneous Federal & State Block Grants	324	Miscellaneous Federal & State Block Grants
54125	Services - Professional/Administrative	52130	Career Service Salaries - Extended Day
297920	Other Govt Fd-Support Svcs	119035	Other Instr Purposes Misc
442138	21st Century Community Learning Centers 2	442138	21st Century Community Learning Centers 2

Amount: \$4,602

380. Transfer from Academic Learning & Support - City Wide to George Leland Elementary School

Rationale: CSI ESP support salaries

Transfer From:		Transfer 7	То:
11390	Academic Leaming & Support - City Wide	26391	George Leland Elementary School
324	Miscellaneous Federal & State Block Grants	324	Miscellaneous Federal & State Block Grants
54125	Services - Professional/Administrative	51130	Teacher Salaries - Extended Day
297920	Other Govt Fd-Support Svcs	297920	Other Govt Fd-Support Svcs
442138	21st Century Community Learning Centers 2	442138	21st Century Community Learning Centers 2

Amount: \$4,602

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

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

Transfer From:		Transfer 7	Го:
69510	Office of Catholic Schools	69196	St Mary Of The Woods School
353	Title II - Teacher Quality	353	Title II - Teacher Quality
54125	Services - Professional/Administrative	55005	Property - Equipment
228958	Federal - Nonpublic - Inst (Catholic)	228958	Federal - Nonpublic - Inst (Catholic)
494046	Title lia - Archdiocese Of Chicago Supplementary	494046	Title lia - Archdiocese Of Chicago Supplementary
	Services		Services

Amount: \$4,608

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

Rationale: For purchase of CTE Allied Health program supplies

Transfer From:		Transfer 7	Transfer To:	
13727	Early College and Career - City Wide	13727	Early College and Career - City Wide	
369	Title I - School Improvement Carl Perkins	369	Title I - School Improvement Carl Perkins	
54215	Car Fare	53405	Commodities - Supplies	
148001	Allied Health	148001	Allied Health	
474561	Carl Perkins - Special Student Needs	474561	Carl Perkins - Special Student Needs	

383. Transfer from Capital/Operations - City Wide to John Whistler Elementary School

Rationale: Funds Transfer From Award# 2014-484-00-21 To Project# 2014-25831-OPI; Change Reason: NA

Transfer From: Transfer To: 12150 Capital/Operations - City Wide 25831 John Whistler Elementary School CIP Series 2013BC CIP Series 2013BC 484 484 Capitalized Construction Capitalized Construction 56310 56310 009513 Region 5 O&M Cip 009513 Region 5 O&M Cip Default Value 000000 Default Value 000000

Amount: \$4,784

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

Rationale: purchase of professional attire for HOSA competition

Transfer From: Transfer To: Early College and Career - City Wide 53021 **Dunbar Vocational Career Academy** 13727 336 NCLB Title V Fund 336 NCLB Title V Fund 57940 Miscellaneous Charges 53405 Commodities - Supplies Small Learning Communities 221033 **Small Learning Communities** 221033 Smaller Learning Communities - Cohort 10 543523 Smaller Learning Communities - Cohort 10 543523

Amount: \$4,788

385. Transfer from Innovation and Incubation to Innovation and Incubation

Rationale: Transfer needed to Open Bucket to support review of Charter Title I plans.

Transfer From: Transfer To: 13610 Innovation and Incubation 13610 Innovation and Incubation General Education Fund 115 General Education Fund 115 52100 Career Service Salaries - Regular 51320 **Bucket Position Pointer** 419001 Payroll Salvage 290001 General Salary Default Value Default Value 000000 000000

Amount: \$4,793

386. Transfer from Literacy to Literacy

Rationale: Money to be used for discounted parking passes for staff use

Transfer From: Transfer To: Literacy 13700 13700 Literacv General Education Fund General Education Fund 115 115 54520 Services - Printing 54215 Car Fare Administrative Support 230010 Administrative Support 230010 000000 Default Value 000000 Default Value

Amount: \$4,800

387. Transfer from Anthony Overton School to Facility Opers & Maint - City Wide

Rationale: Closed PO funds returned to the collaborative.

Transfer From: Transfer To: Anthony Overton School 11880 Facility Opers & Maint - City Wide 26261 Public Building Commission O & M 230 Public Building Commission O & M Services - Repair Contracts 56105 Services - Repair Contracts 56105 O&M South **O&M South** 254033 254033 000000 Default Value 000000 Default Value

388. Transfer from Social and Emotional Learning - City Wide to Social and Emotional Learning - City Wide

Rationale: OSEL Tier II/III team - Needs to order new Optiplex 9020 AIO; OptiPlex 9020 AII in One Desktops to REPLACE the outdated DELLS

Desktops that cannot be updated to Windows 7 or Google docs

Transfer To: Transfer From: Social and Emotional Learning - City Wide 10898 Social and Emotional Learning - City Wide 10898 332 NCLB Title I Regular Fund 332 NCLB Title I Regular Fund Services - Professional/Administrative 55005 54125 Property - Equipment Oth Govt Fded Pjj-1mpr Of Inst Oth Govt Fded Pjj-1mpr Of Inst 221025 221025 430147 Title I - Supplemental 430147 Title I - Supplemental

Amount: \$4,800

389. Transfer from Academic Learning & Support - City Wide to Eugene Field School

Rationale: CSI ESP Support salaries

Transfer From: Transfer To: Academic Learning & Support - City Wide Eugene Field School 11390 23211 Miscellaneous Federal & State Block Grants 324 Miscellaneous Federal & State Block Grants 324 Services - Professional/Administrative Career Service Salaries - Extended Day 52130 54125 Other Govt Fd-Support Svcs 267983 Other Gfp-Research & Eval 297920 442140 21st Century Community Learning Centers 4 442140 21st Century Community Learning Centers 4

Amount: \$4,800

390. Transfer from Corporate Accounting to Walter Payton College Preparatory HS

Rationale: FY13 Special Income Fund 124 Carryover

Transfer From: Transfer To: Corporate Accounting Walter Payton College Preperatory HS 12410 70020 School Special Income Fund 124 124 School Special Income Fund Miscellaneous Charges 57940 Miscellaneous Charges 57940 600005 Special Income Fund 124 - Contingency 111001 Prior Year Carry Over Fund 124 002239 150900 Grants - Supplemental Internal Accounts Book Transfers

Amount: \$4,821

391. Transfer from Office of Catholic Schools to Immaculate Conception School

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

Title I Program

Transfer From: Transfer To: 69510 Office of Catholic Schools 69139 Immaculate Conception School NCLB Title I Regular Fund NCLB Title I Regular Fund 332 332 54125 Services - Professional/Administrative 54125 Services - Professional/Administrative Ecia-Nonpublic Inst & Sup Svcs 390014 Nonpublic Sup Counseling Services 370004 Title I - Nonpublic Instruction & Support Services -430142 Title I - Nonpublic Instruction & Support Services -430142 Catholic Catholic

392. Transfer from Corporate Accounting to Theodore Roosevelt High School

Rationale: FY13 Special Income Fund 124 Carryover - additional funds remaining

Transfer To: Transfer From: Theodore Roosevelt High School 12410 Corporate Accounting 46271 124 School Special Income Fund 124 School Special Income Fund 57940 Miscellaneous Charges 57940 Miscellaneous Charges 111001 Prior Year Carry Over Fund 124 Special Income Fund 124 - Contingency 600005 150900 Grants - Supplemental 002239 Internal Accounts Book Transfers

Amount: \$4,844

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

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

Transfer To: Transfer From: Charles P Steinmetz Academic Centre 12150 Capital/Operations - City Wide 46291 CIP Series 2009EF CIP Series 2009EF 477 477 56310 Capitalized Construction 56310 Capitalized Construction Boiler/Mechanical 253544 Child Award 009559 610001 Illinois Capital Development Board Fy2002 610001 Illinois Capital Development Board Fy2002

Amount: \$4,856

394. Transfer from Orozco Academy to Academic Learning and Support

Rationale: ASAS pullback

Transfer To: **Transfer From:** 31281 Orozco Academy 11375 Academic Learning and Support General Education Fund General Education Fund 115 115 Services - Professional/Administrative 53405 Commodities - Supplies 54125 Other After Schools Programs 320020 Other After Schools Programs 320020 Other Gen Ed Funded Programs 000000 Default Value 000901

Amount: \$4,856

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

Rationale: CSI Programming ESP salaries

Transfer To: Transfer From: Academic Learning & Support - City Wide 23131 **Esmond School** 11390 Miscellaneous Federal & State Block Grants Miscellaneous Federal & State Block Grants 324 324 Miscellaneous Charges 52130 Career Service Salaries - Extended Day 297920 Other Govt Fd-Support Svcs 119035 Other Instr Purposes Misc 21st Century Community Learning Centers 3 442139 21st Century Community Learning Centers 3 442139

396. Transfer from Office of Catholic Schools to Gordon Technical High SchoolB

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

Transfer From: Transfer To: 69510 Office of Catholic Schools 69367 Gordon Technical High SchoolB Title II - Teacher Quality 353 Title II - Teacher Quality 353 54125 Services - Professional/Administrative 55005 Property - Equipment Federal - Nonpublic - Inst (Catholic) Federal - Nonpublic - Inst (Catholic) 228958 228958 494046 Title lia - Archdiocese Of Chicago Supplementary 494046 Title lia - Archdiocese Of Chicago Supplementary Services Services

Amount: \$4,875

397. Transfer from Christian Fenger Academy to Facility Opers & Maint - City Wide

Rationale: Closed PO funds returning to collaborative funding line.

Transfer To: Transfer From: 11880 Facility Opers & Maint - City Wide Christian Fenger Academy 46111 Public Building Commission O & M Public Building Commission O & M 230 230 56105 Services - Repair Contracts 56105 Services - Repair Contracts 254035 O&M Far South 254035 O&M Far South 392503 State Maintenance Program Grant 392503 State Maintenance Program Grant

Amount: \$4,900

398. Transfer from Office of Strategic School Support Services to Brentano Math & Science Academy

Rationale: Funds for teacher compensation for extended day programs.

Transfer To: **Transfer From:** 13740 Office of Strategic School Support Services 22311 Brentano Math & Science Academy NCLB Title I Regular Fund NCLB Title I Regular Fund 332 332 **Bucket Position Pointer** Services - Professional/Administrative 54125 51320 S Bkt Oth Govt Fd Prog-Attend&Soc Wk 211001 290001 General Salary 430152 Title 1 - Office Of Strategic School Support Services 430152 Title I - Office Of Strategic School Support Services

Amount: \$4,900

399. Transfer from Educational Tools and Technology to Professional Learning Office

Rationale: Transfer grant funds to new unit after re-org changes

Transfer From: Transfer To: Educational Tools and Technology 10825 Professional Learning Office 10840 Miscellaneous Federal & State Block Grants 324 Miscellaneous Federal & State Block Grants 324 **Bucket Position Pointer Bucket Position Pointer** 51320 51320 290001 General Salary S Bkt 290001 General Salary S Bkt 13 Convergence Academies: Digital Media Whole 460901 13 Convergence Academies: Digital Media Whole 460901 School Reform Model Project School Reform Model Project

400. Transfer from Corporate Accounting to Augustus H Burley Elementary School

Rationale: FY13 Special Income Fund 124 Carryover

Transfer From: Transfer To:

12410Corporate Accounting22421Augustus H Burley Elementary School124School Special Income Fund124School Special Income Fund57940Miscellaneous Charges57940Miscellaneous Charges

57940 Miscellaneous Charges 57940 Miscellaneous Charges 600005 Special Income Fund 124 - Contingency 111001 Prior Year Carry Over Fund 124

150900 Grants - Supplemental 904003 Citywide Miscellaneous

Amount: \$4,960

401. Transfer from Literacy to Literacy

Rationale: Money to be used for conference travel expenses

 Transfer From:
 Transfer To:

 13700
 Literacy
 13700
 Literacy

 353
 Title II - Teacher Quality
 353
 Title II - Teacher Quality

 57705
 Services - Space Rental
 54205
 Travel Expense

233031 Literacy Program 233031 Literacy Program 494048 Title li - Supplementary 494048 Title li - Supplementary

Amount: \$5,000

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

Rationale: Closed PO funds returning to collaborative funding line.

Transfer From: Transfer To: 46221 Albert G Lane Technical High School 11880 Facility Opers & Maint - City Wide Public Building Commission O & M Public Building Commission O & M 230 230 Services - Repair Contracts 56105 56105 Services - Repair Contracts 254031 **O&M North-Northwest** 254031 O&M North-Northwest 000000 Default Value Default Value 000000

Amount: \$5,000

403. 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: Transfer To: Capital/Operations - City Wide Hvde Park Career Academy 12150 46171 CIP Series 2013BC CIP Series 2013BC 484 484 56310 Capitalized Construction 56310 Capitalized Construction 009567 All Other 253526 Interior Renovation 000000 **Default Value** 000000 Default Value

Amount: \$5,000

404. 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: Transfer To: Capital/Operations - City Wide Al Raby High School 12150 46471 476 Modern Schools 476 Modern Schools Capitalized Construction Capitalized Construction 56310 56310 253543 Parent Award Renovations 253508 000000 Default Value 000000 Default Value

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

Rationale: For purchase of supplies for CTE Food Science, Ag Mechanics, and Horticulture programs

Transfer From:		Transfer 7	То:
13727	Early College and Career - City Wide	47091	Chicago High School For Agricultural Sciences
369	Title I - School Improvement Carl Perkins	369	Title I - School Improvement Carl Perkins
57940	Miscellaneous Charges	53405	Commodities - Supplies
221214	Cte General Administration	140101	Agricultural Academy
474561	Carl Perkins - Special Student Needs	474561	Carl Perkins - Special Student Needs

Amount: \$5,000

406. Transfer from Office of Strategic School Support Services to Scott Joplin School

Rationale: Funds for teacher compensation for extended day programs.

Transfer From:		Transfer 7	To:
13740	Office of Strategic School Support Services	22281	Scott Joplin School
332	NCLB Title I Regular Fund	332	NCLB Title I Regular Fund
54125	Services - Professional/Administrative	51320	Bucket Position Pointer
211001	Oth Govt Fd Prog-Attend&Soc Wk	290001	General Salary S Bkt
430152	Title I - Office Of Strategic School Support Services	430152	Title I - Office Of Strategic School Support Services

Amount: \$5,000

407. Transfer from Corporate Accounting to James G Blaine School

Rationale: Check No. 1303 - Blk & Wht Valet Parking Lot Revenue - (parking lot rental at Blaine).

Transfer From:		Transfer 7	Transfer To:	
12410	Corporate Accounting	22261	James G Blaine School	
124	School Special Income Fund	124	School Special Income Fund	
57940	Miscellaneous Charges	57940	Miscellaneous Charges	
600005	Special Income Fund 124 - Contingency	254905	Grants-Rental Of Schl Bldgs/Gr	
150900	Grants - Supplemental	000400	School Parking Lot Rental	

Amount: \$5,000

408. 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:		Transfer To:	
12150	Capital/Operations - City Wide	49031	Southside Occupational Academy
484	CIP Series 2013BC	484	CIP Series 2013BC
56310	Capitalized Construction	56310	Capitalized Construction
140070	Career Employment Preparation	253508	Renovations
000000	Default Value	000000	Default Value

Amount: \$5,000

409. Transfer from Nutrition Support Services - City Wide to Nutrition Support Services - City Wide

Rationale: Transfer funds to order servsafe sanitation books for lunchroom sanitation classes

Transfer From:		Transfer 1	Transfer To:	
12050	Nutrition Support Services - City Wide	12050	Nutrition Support Services - City Wide	
312	Lunchroom Fund	312	Lunchroom Fund	
54520	Services - Printing	53305	Instructional Materials (Non-Digital)	
256009	Food Service	256009	Food Service	
000000	Default Value	000000	Default Value	

410. Transfer from CPS Warehouse - City Wide to Facility Opers & Maint - City Wide

Rationale: Warehouse funds needed for Asset Mgt program. Extra costs associated with severe winter weather.

Transfer From: Transfer To: Facility Opers & Maint - City Wide CPS Warehouse - City Wide 11880 11890 Public Building Commission O & M Public Building Commission O & M 230 230 53405 Commodities - Supplies 56105 Services - Repair Contracts 254032 254034 **O&M Southwest** O&M West 000000 000000 Default Value Default Value

Amount: \$5,000

411. Transfer from Office of Student Health & Wellness to Bouchet Academy

Rationale: Transfer to the winning schools for the School Health Profiles under the YRBS Grant-580201.

Transfer From: Transfer To: Office of Student Health & Wellness 22371 14050 **Bouchet Academy** Miscellaneous Federal & State Block Grants 324 Miscellaneous Federal & State Block Grants 324 Commodities - Supplies Commodities - Supplies 53405 53405 262006 Cdc Yrbs 262006 Cdc Yrbs Cdc Strategy 1 - Youth Risk Behavior Survey (Yrbs) 580201 Cdc Strategy 1 - Youth Risk Behavior Survey (Yrbs) 580201

Amount: \$5,000

412. Transfer from Real Estate to Real Estate

Rationale: Funds needed for Real Estate computer replacements.

Transfer From: Transfer To: 11910 Real Estate Real Estate 11910 Public Building Commission O & M 230 Public Building Commission O & M 230 Services - Professional/Administrative 54125 55005 Property - Equipment Central Office Operations 254009 Central Office Operations 254009 Default Value 000000 Default Value 000000

Amount: \$5,000

413. Transfer from Early Childhood Development - City Wide to Early Childhood Development - City Wide

Rationale: Transfer funds for travel expenses to attend conferences.

Transfer From: Transfer To: Early Childhood Development - City Wide 11385 Early Childhood Development - City Wide Title II - Teacher Quality Title II - Teacher Quality 353 353 Pensions - Employer, Teacher Federally Funded 54205 Travel Expense 57110 Early Childhood-Improv Of Inst 227924 Early Childhood-Improv Of Inst 227924 494045 Title lia - Teacher Quality 494045 Title lia - Teacher Quality

Amount: \$5,000

414. Transfer from Academic Learning & Support - City Wide to Uplift Community High School

Rationale: CSI programming ESP salaries

Transfer From: Transfer To: Academic Learning & Support - City Wide **Uplift Community High School** 11390 26861 Miscellaneous Federal & State Block Grants 324 Miscellaneous Federal & State Block Grants 324 Career Service Salaries - Extended Day 57940 Miscellaneous Charges 52130 119035 Other Instr Purposes Misc 119035 Other Instr Purposes Misc 21st Century Community Learning Centers 1 21st Century Community Learning Centers 1 442137 442137

415. Transfer from Capital/Operations - City Wide to Ray Graham Training Center

Rationale: Funds Transfer From Award# 2014-484-00-24 To Project# 2014-49101-CAR; Change Reason: NA

Transfer To: Transfer From: 12150 Capital/Operations - City Wide 49101 Ray Graham Training Center CIP Series 2013BC 484 CIP Series 2013BC 484 Capitalized Construction 54125 Services - Professional/Administrative 56310 140070 Career Employment Preparation 253508 Renovations 000000 Default Value 000000 Default Value

Amount: \$5,000

416. Transfer from Network 11 to Network 11

Rationale: Meals for all day or 1/2 day professional developments for Principals, Assistant principals and teachers of network 11

Transfer From:		Transfer	10:
02511	Network 11	02511	Network 11
332	NCLB Title I Regular Fund	332	NCLB Title I Regular Fund
54555	Meals, Lodging, & Travel - Other	53215	Commodities - Purchased Food
221080	Aio - Improvement Of Instruction	221080	Aio - Improvement Of Instruction
430147	Title I - Supplemental	430147	Title I - Supplemental

Amount: \$5,000

417. Transfer from Corporate Accounting to Roald Amundsen High School

Rationale: FY13 Special Income Fund 124 Carryover - remaining funds available

Transfer From:		Transfer 1	Го:
12410	Corporate Accounting	46031	Roald Amundsen High School
124	School Special Income Fund	124	School Special Income Fund
57940	Miscellaneous Charges	57940	Miscellaneous Charges
600005	Special Income Fund 124 - Contingency	253201	Cell Tower Installation Program
150900	Grants - Supplemental	000388	Cellular Revenue

Amount: \$5,005

418. Transfer from Walter Q Gresham School to Facility Opers & Maint - City Wide

Rationale: Closed PO funds returned to collaborative.

Transfer From:		Transfer 1	Transfer To:	
23451	Walter Q Gresham School	11880	Facility Opers & Maint - City Wide	
230	Public Building Commission O & M	230	Public Building Commission O & M	
56105	Services - Repair Contracts	56105	Services - Repair Contracts	
254034	O&M Southwest	254034	O&M Southwest	
392503	State Maintenance Program Grant	392503	State Maintenance Program Grant	

Amount: \$5,050

419. 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:		Transfer 1	Transfer To:	
12150	Capital/Operations - City Wide	24991	Laura S Ward School	
484	CIP Senes 2013BC	484	CIP Series 2013BC	
56310	Capitalized Construction	54125	Services - Professional/Administrative	
009514	Contingencies	253526	Interior Renovation	
000000	Default Value	000000	Default Value	

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

Rationale: Managed Cloud Services for the CPS HCM Project

Transfer From: Transfer To:

11890 CPS Warehouse - City Wide 12510 Information & Technology Services

General Education Fund General Education Fund 115

57210 Pensions - ESP Employer 54125 Services - Professional/Administrative Payroll Salvage 266410 Cps @ Work Initiative

419001 Default Value 000000 Default Value 000000

Amount: \$5,086

421. Transfer from Corporate Accounting to Frederick W Von Steuben Metropolitan Science Center

Rationale: FY13 Special Income Fund 124 Carryover

Transfer From: Transfer To: 12410 Corporate Accounting 47081 Frederick W Von Steuben Metropolitan Science Center

School Special Income Fund School Special Income Fund 124 124 Miscellaneous Charges 57940 Miscellaneous Charges 57940 600005 Special Income Fund 124 - Contingency 253201 Cell Tower Installation Program

150900 Grants - Supplemental 000388 Cellular Revenue

Amount: \$5,099

422. Transfer from Lake View High School to Corporate Accounting

Rationale: Ventra Card Payment

Transfer From: Transfer To: Corporate Accounting Lake View High School 46211 12410 124 School Special Income Fund 124 School Special Income Fund

53405 Commodities - Supplies 57940 Miscellaneous Charges Misc General Charges Special Income Fund 124 - Contingency 290003 600005

Internal Accounts Book Transfers Grants - Supplemental 002239 150900

Amount: \$5,127

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

Rationale: PO close, funds returned to collaborative line.

Transfer From: Transfer To: Charles P Steinmetz Academic Centre Facility Opers & Maint - City Wide 46291 11880 Public Building Commission O & M Public Building Commission O & M 56105 Services - Repair Contracts 56105 Services - Repair Contracts

254031 **O&M North-Northwest O&M North-Northwest** 254031

Default Value 000000 Default Value 000000

Amount: \$5,170

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

Rationale: Funds Transfer From Award# 2014-484-00-27 To Project# 2015-22651-TUS; Change Reason: NA

Transfer From: Transfer To: Capital/Operations - City Wide 22651 George F Cassell School 12150 CIP Series 2013BC 484 484 CIP Series 2013BC Capitalized Construction 56310 Capitalized Construction 56310 253101 Planning And Development 009526 All Other

Default Value **Default Value** 000000 000000

425. Transfer from Corporate Accounting to Northside College Prep

Rationale: FY13 Special Income Fund 124 Carryover - remaining funds available

Transfer From:		Transfer 1	Го:
12410	Corporate Accounting	46061	Northside College Prep
124	School Special Income Fund	124	School Special Income Fund
57940	Miscellaneous Charges	57940	Miscellaneous Charges
600005	Special Income Fund 124 - Contingency	111001	Prior Year Carry Over Fund 124
150900	Grants - Supplemental	000121	Beverage Vending Machines

Amount: \$5,211

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

Rationale: Funds Transfer From Award# 2012-483-00-30 To Project# 2013-24231-TUS; Change Reason: NA

Transfer F	From:	Transfer 1	Го:
12150	Capital/Operations - City Wide	24231	Josephine C Locke School
483	CIP Series 2012A	483	CIP Series 2012A
56310	Capitalized Construction	56310	Capitalized Construction
253518	Annex	253520	Temporary Unit
000000	Default Value	000000	Default Value

Amount: \$5,227

427. Transfer from College and Career Success Office to Multiple Pathways - City Wide

Rationale: PPM 137468 - Salvage being used for STLS program

Transfer From:		Transfer 1	Го:
10870	College and Career Success Office	13722	Multiple Pathways - City Wide
115	General Education Fund	115	General Education Fund
52100	Career Service Salaries - Regular	54210	Pupil Transportation
419001	Payroll Salvage	131002	Oth Gfp-Homeless-Instruction
000000	Default Value	000000	Default Value

Amount: \$5,231

428. Transfer from William J Onahan School to Corporate Accounting

Rationale: FUNDS RETURN TO FUND 124 CONTINGENCY: Funds released from FY14 Original Budget Position 475350 (Kathleen Mcnamara).

Transfer From:		Transfer To	Transfer To:	
24761	William J Onahan School	12410	Corporate Accounting	
124	School Special Income Fund	124	School Special Income Fund	
51330	Benefits Pointer	57940	Miscellaneous Charges	
290001	General Salary S Bkt	600005	Special Income Fund 124 - Contingency	
000388	Cellular Revenue	150900	Grants - Supplemental	

429. Transfer from Corporate Accounting to Hawthorne Scholastic Academy

Rationale: FY13 Special Income Fund 124 Carryover - remaining funds available

Transfer From:		Transfer 1	Transfer To:	
12410	Corporate Accounting	29131	Hawthorne Scholastic Academy	
124	School Special Income Fund	124	School Special Income Fund	
57940	Miscellaneous Charges	57940	Miscellaneous Charges	
600005	Special Income Fund 124 - Contingency	113090	Grants-Citywide Misc Fndtns	
150900	Grants - Supplemental	002239	Internal Accounts Book Transfers	

Amount: \$5,309

430. Transfer from Corporate Accounting to Stone Scholastic Academy

Rationale: FY13 Special Income Fund 124 Carryover - remaining funds available

Transfer From:		Transfer	To:
12410	Corporate Accounting	29291	Stone Scholastic Academy
124	School Special Income Fund	124	School Special Income Fund
57940	Miscellaneous Charges	57940	Miscellaneous Charges
600005	Special Income Fund 124 - Contingency	111001	Prior Year Carry Over Fund 124
150900	Grants - Supplemental	002239	Internal Accounts Book Transfers

Amount: \$5,339

431. Transfer from Office of Catholic Schools to St Rita High School of Cascia

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

Transfer From:		Transfer To:	
69510	Office of Catholic Schools	69426	St Rita High School of Cascia
353	Title II - Teacher Quality	353	Title II - Teacher Quality
54125	Services - Professional/Administrative	55005	Property - Equipment
228958	Federal - Nonpublic - Inst (Catholic)	228958	Federal - Nonpublic - Inst (Catholic)
494046	Title lia - Archdiocese Of Chicago Supplementary	494046	Title lia - Archdiocese Of Chicago Supplementary
	Services		Services

Amount: \$5,368.

432. Transfer from Early College and Career - City Wide to Theodore Roosevelt High School

Rationale: purchase of professional attire for HOSA competition

Transfer From:		Transfer To:	
13727	Early College and Career - City Wide	46271	Theodore Roosevelt High School
336	NCLB Title V Fund	336	NCLB Title V Fund
57940	Miscellaneous Charges	53405	Commodities - Supplies
221033	Small Learning Communities	221033	Small Learning Communities
543523	Smaller Learning Communities - Cohort 10	543523	Smaller Learning Communities - Cohort 10

433. Transfer from Hiram H Belding School to Facility Opers & Maint - City Wide

Rationale: Closed PO funds returned to collaborative line.

Transfer From: Transfer To:

22221 Hiram H Belding School 11880 Facility Opers & Maint - City Wide 230 Public Building Commission O & M 230 Public Building Commission O & M

53405 Commodities - Supplies 53405 Commodities - Supplies 254031 O&M North-Northwest 254031 O&M North-Northwest

000000 Default Value 000000 Default Value

Amount: \$5,400

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

Rationale: Managed Cloud Services for the CPS HCM Project

Transfer To: Transfer From: Information & Technology Services CPS Warehouse - City Wide 12510 11890 General Education Fund General Education Fund 115 Hospitalization & Dental Insurance - Employee 54125 Services - Professional/Administrative 57305 Cps @ Work Initiative 266410 419001 Payroll Salvage

000000 Default Value 000000 Default Value

Amount: \$5,484

435. Transfer from William J Onahan School to Corporate Accounting

Rationale: FUNDS RETURN TO FUND 124 CONTINGENCY: Funds released from FY14 Original Budget Position 475350 (Kathleen Mcnamara).

Transfer To: 24761 William J Onahan School 12410 Corporate Accounting School Special Income Fund 124 School Special Income Fund 124 57940 Miscellaneous Charges 57305 Hospitalization & Dental Insurance - Employee 241001 School Office Services 600005 Special Income Fund 124 - Contingency

000388 Cellular Revenue 150900 Grants - Supplemental

Amount: \$5,484

436. Transfer from Northside College Prep to Corporate Accounting

Rationale: FUNDS RETURN TO FUND 124 CONTINGENCY: Funds released from FY14 Original Budget Position 431155(William Miller).

Transfer From: Transfer To: Northside College Prep 12410 Corporate Accounting 46061 School Special Income Fund School Special Income Fund 124 Hospitalization & Dental Insurance - Employee 57940 Miscellaneous Charges 57305 Community/Parent Involvement 600005 Special Income Fund 124 - Contingency 300008 Grants - Supplemental 002239 Internal Accounts Book Transfers 150900

Amount: \$5,484

437. Transfer from Corporate Accounting to Thurgood Marshall Middle School

Rationale: Check No.8376 (Kidwatch Plus - April 2014 payment - Rental Income)

Transfer From: Transfer To: 41081 Corporate Accounting Thurgood Marshall Middle School 12410 School Special Income Fund School Special Income Fund 124 124 Miscellaneous Charges 57940 Miscellaneous Charges 57940 Grants-Rental Of Schi Bldgs/Gr 600005 Special Income Fund 124 - Contingency 254905 Grants - Supplemental 142100 Permit/Rental - All Schools 150900

438. Transfer from Corporate Accounting to Disney II Magnet School

Rationale: Check No. 8376 (Kidwatch Plus - April 2014 payment - Rental Income)

Transfer To: **Transfer From:** 12410 Corporate Accounting 26921 Disney II Magnet School School Special Income Fund 124 School Special Income Fund 124 Miscellaneous Charges Miscellaneous Charges 57940 57940 Grants-Rental Of Schl Bldgs/Gr Special Income Fund 124 - Contingency 254905 600005 150900 Grants - Supplemental 142100 Permit/Rental - All Schools

Amount: \$5,484

439. Transfer from Academic Learning & Support - City Wide to Dewitt Clinton School

Rationale: Student Programming vendor services

Transfer To: Transfer From: 11390 Academic Learning & Support - City Wide 22751 **Dewitt Clinton School** Miscellaneous Federal & State Block Grants Miscellaneous Federal & State Block Grants 324 324 Services - Professional/Administrative 54125 Services - Professional/Administrative 54125 297920 Other Govt Fd-Support Svcs 119035 Other Instr Purposes Misc 21st Century Community Learning Centers 4 21st Century Community Learning Centers 4 442140 442140

Amount: \$5,500

440. Transfer from Diverse Learner Supports & Services to Diverse Learner Supports & Services

Rationale: Funds needed for travel reimbursements.

Transfer From: Transfer To: 11610 Diverse Learner Supports & Services 11610 Diverse Learner Supports & Services Special Education Fund Special Education Fund 114 114 56105 Services - Repair Contracts 54205 Travel Expense 233004 Spec Ed & Pupil Support-Admin 233004 Spec Ed & Pupil Support-Admin Default Value Default Value 000000 000000

Amount: \$5,500

441. <u>Transfer from Corporate Accounting to Sports Administration and Facilities Management - City Wide</u>

Rationale: Check No. Various (111 Total) - Driver's Ed (Check Transmittal #35).

Transfer From: Transfer To: Sports Administration and Facilities Management - City Corporate Accounting 13737 12410 School Special Income Fund School Special Income Fund 124 124 Miscellaneous Charges 53405 Commodities - Supplies 57940 600005 Special Income Fund 124 - Contingency 113121 Automobile Driver Education 150900 Grants - Supplemental 904003 Citywide Miscellaneous

442. Transfer from Academic Learning & Support - City Wide to Wells Preparatory School

Rationale: CSI Programming ESP Salaries

Transfer From:		Transfer 7	Transfer To:	
11390	Academic Leaming & Support - City Wide	24811	Wells Preparatory School	
324	Miscellaneous Federal & State Block Grants	324	Miscellaneous Federal & State Block Grants	
57940	Miscellaneous Charges	52130	Career Service Salaries - Extended Day	
119035	Other Instr Purposes Misc	119035	Other Instr Purposes Misc	
442138	21st Century Community Learning Centers 2	442138	21st Century Community Learning Centers 2	

Amount: \$5,522

443. Transfer from Early College and Career - City Wide to South Shore International College Prep High School

Rationale: For purchase of professional atire for IL State HOSA competition

Transfer From:		Transfer 1	Transfer To:	
13727	Early College and Career - City Wide	46631	South Shore International College Prep High School	
115	General Education Fund	115	General Education Fund	
53405	Commodities - Supplies	53405	Commodities - Supplies	
148001	Allied Health	148001	Allied Health	
000389	Cte Programs	000389	Cte Programs	

Amount: \$5,586

444. Transfer from Academic Learning & Support - City Wide to Richard Henry Lee School

Rationale: Support ESP salaries

Transfer From:		Transfer To:	
11390	Academic Learning & Support - City Wide	26331	Richard Herrry Lee School
324	Miscellaneous Federal & State Block Grants	324	Miscellaneous Federal & State Block Grants
57940	Miscellaneous Charges	52130	Career Service Salaries - Extended Day
119035	Other Instr Purposes Misc	297920	Other Govt Fd-Support Svcs
442142	21st Century Community Learning Centers	442142	21st Century Community Learning Centers

Amount: \$5,600

445. Transfer from Office of Catholic Schools to New Life Community Zone School

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

Titlel

Transfer From:		Transfer ⁻	Transfer To:	
69510	Office of Catholic Schools	69533	New Life Community Zone School	
332	NCLB Title I Regular Fund	332	NCLB Title I Regular Fund	
54125	Services - Professional/Administrative	54125	Services - Professional/Administrative	
370004	Ecia-Nonpublic Inst & Sup Svcs	370004	Ecia-Nonpublic Inst & Sup Svcs	
430142	Title I - Nonpublic Instruction & Support Services -	430144	Title I - Nonpublic Instruction & Support Services -	
	Catholic		Christian	

446. Transfer from Office of Catholic Schools to New Life Community Zone School

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

Transfer To: **Transfer From:** 69510 Office of Catholic Schools 69533 New Life Community Zone School 332 NCLB Title I Regular Fund 332 NCLB Title I Regular Fund 54125 Services - Professional/Administrative 54125 Services - Professional/Administrative 370004 Ecia-Nonpublic Inst & Sup Svcs Ecia-Nonpublic Inst & Sup Svcs 370004 Title I - Nonpublic Instruction & Support Services -430142 Title I - Nonpublic Instruction & Support Services -430144 Catholic Christian

Amount: \$5,600

447. Transfer from Multiple Pathways - City Wide to Multiple Pathways - City Wide

Rationale: PPM 137468 - Salvage being used for STLS program

Transfer To: **Transfer From:** Multiple Pathways - City Wide 13722 Multiple Pathways - City Wide 13722 115 General Education Fund General Education Fund 115 57210 Pensions - ESP Employer 54210 **Pupil Transportation** Oth Gfp-Homeless-Instruction Default Value 419001 Payroll Salvage 131002 000000 Default Value 000000

Amount: \$5,623

448. Transfer from Capital/Operations - City Wide to Roswell B Mason Elementary School

Rationale: Funds Transfer From Award# 2014-484-00-30 To Project# 2008-4650-ADA; Change Reason: NA

Transfer From: Transfer To: Capital/Operations - City Wide 24381 Roswell B Mason Elementary School 12150 CIP Series 2013BC CIP Series 2013BC 484 484 56310 Capitalized Construction 56310 Capitalized Construction Legal Services 253530 American Disabilities Act/Ada 231101 000000 Default Value 000000 Default Value

Amount: \$5,633

449. Transfer from Innovation and Incubation to Innovation and Incubation

Rationale: Transfer needed to clear negative in Pointer.

Transfer From: Transfer To: Innovation and Incubation Innovation and Incubation 13610 13610 General Education Fund General Education Fund 115 52100 Career Service Salaries - Regular 51320 **Bucket Position Pointer** Payroll Salvage 290001 General Salary 419001 000000 Default Value 000000 Default Value

450. Transfer from Office of Strategic School Support Services to Ira F Aldridge Elementary School

Rationale: Funds for Continuation of Common Core Academy.

Transfer From: Transfer To: Office of Strategic School Support Services Ira F Aldridge Elementary School 13740 22641 NCLB Title I Regular Fund NCLB Title I Regular Fund 332 332 54125 Services - Professional/Administrative 51320 **Bucket Position Pointer** 211001 Oth Govt Fd Prog-Attend&Soc Wk 290001 General Salary S Bkt Title I - Office Of Strategic School Support Services 430152 Title I - Office Of Strategic School Support Services 430152

Amount: \$5,680

451. Transfer from Academic Learning and Support to Orozco Academy

Rationale: Transfer ASAS Staffing award to pay for external provider

Transfer From: Transfer To: 11375 Academic Learning and Support 31281 Orozco Academy General Education Fund 115 General Education Fund 54125 Services - Professional/Administrative 54125 Services - Professional/Administrative Other After Schools Programs 320020 Other After Schools Programs 320020 000000 Default Value 000901 Other Gen Ed Funded Programs

Amount: \$5,700

452. Transfer from Magnet, Gifted and IB Programs to William B Ogden School

Rationale: For Ogden IB annual fee

Transfer From: Transfer To: 10845 Magnet, Gifted and IB Programs 24731 William B Ogden School General Education Fund General Education Fund 115 115 54505 Seminar, Fees, Subscriptions, Professional 54505 Seminar, Fees, Subscriptions, Professional Memberships Memberships International Baccalaureate (lb) Elementary Schools -International Baccalaureate (lb) Elementary Schools -221074 221074 Pd Pd 000000 Default Value 000000 Default Value

Amount: \$5,713

453. Transfer from Harper High School to Facility Opers & Maint - City Wide

Rationale: Closed PO funds returned to collaborative

Transfer To: Transfer From: 46151 Harper High School 11880 Facility Opers & Maint - City Wide Public Building Commission O & M 230 Public Building Commission O & M 230 Services - Repair Contracts 56105 56105 Services - Repair Contracts O&M Southwest 254034 254034 **O&M Southwest** 000000 Default Value 000000 Default Value

454. Transfer from Capital/Operations - City Wide to Morgan Park High School

Rationale: Funds Transfer From Award# 2014-484-00-21 To Project# 2014-46251-OSS; Change Reason: NA

Transfer From: Transfer To: 12150 Capital/Operations - City Wide 46251 Morgan Park High School CIP Series 2013BC CIP Series 2013BC 484 484 Capitalized Construction 56310 56310 Capitalized Construction Region 5 O&M Cip 009513 Region 5 O&M Cip 009513 Default Value 000000 Default Value 000000

Amount: \$5,770

455. Transfer from Corporate Accounting to Corporate Accounting

Rationale: Transfer funds in order to increase bucket allocation for PN 423378

Transfer From: Transfer To: 12410 Corporate Accounting 12410 Corporate Accounting 115 General Education Fund 115 General Education Fund Property - Equipment Controller'S Office 55005 51320 **Bucket Position Pointer** General Salary 252502 290001 S Bkt 000000 Default Value 000000 Default Value

Amount: \$5,793

456. Transfer from Social and Emotional Learning to Multiple Pathways - City Wide

Rationale: PPM 137468 - Salvage being used for STLS program

Transfer From: Transfer To: 10895 Social and Emotional Learning 13722 Multiple Pathways - City Wide General Education Fund General Education Fund 115 115 Pensions - Employee, ESP 54210 Pupil Transportation 57205 Payroll Salvage 419001 131002 Oth Gfp-Homeless-Instruction 000000 **Default Value** 000000 Default Value

Amount: \$5,821

457. Transfer from Academic Learning & Support - City Wide to John B Drake School

Rationale: CSI programming ESP salaries

Transfer To: Transfer From: 11390 Academic Learning & Support - City Wide 23011 John B Drake School Miscellaneous Federal & State Block Grants 324 324 Miscellaneous Federal & State Block Grants 54125 Services - Professional/Administrative 51130 Teacher Salaries - Extended Day Other Govt Fd-Support Svcs 297920 297920 Other Govt Fd-Support Svcs 442138 21st Century Community Learning Centers 2 442138 21st Century Community Learning Centers 2

Amount: \$5,906

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

Rationale: Funds Transfer From Project# 2012-25111-MCR To Award# 2012-483-00-25 ; Change Reason : NA

Transfer From: Transfer To: Capital/Operations - City Wide 25111 Peter A Reinberg 12150 CIP Series 2012A CIP Series 2012A 483 483 56310 Capitalized Construction 54125 Services - Professional/Administrative 253508 Renovations 009514 Contingencies 000000 Default Value 000000 Default Value

459. Transfer from Corporate Accounting to Edwin G Foreman High School

Rationale: FY13 Special Income Fund 124 Carryover - remaining funds available

Transfer From: Transfer To: 12410 Corporate Accounting 46131 Edwin G Foreman High School 124 School Special Income Fund 124 School Special Income Fund Miscellaneous Charges 57940 Miscellaneous Charges 57940 Special Income Fund 124 - Contingency Prior Year Carry Over Fund 124 600005 111001 002239 Internal Accounts Book Transfers Grants - Supplemental 150900

Amount: \$5,983

460. Transfer from Capital/Operations - City Wide to Nathan Hale School

Rationale: Funds Transfer From Award# 2011-482-00-36 To Project# 2012-23491-ANX; Change Reason: NA

Transfer From: Transfer To: Capital/Operations - City Wide 23491 Nathan Hale School 12150 482 CIP Series 2011A 482 CIP Series 2011A Capitalized Construction Property - Equipment 55005 56310 009514 Contingencies 009531 Additions 610000 Build America Bonds (Babs) 610000 Build America Bonds (Babs)

Amount: \$5,999

461. Transfer from Office of Strategic School Support Services to Office of Strategic School Support Services

Rationale: Substitute bucket for professional development activities.

Transfer From: Transfer To: Office of Strategic School Support Services 13740 Office of Strategic School Support Services 13740 NCLB Title I Regular Fund NCLB Title I Regular Fund 332 332 54125 Services - Professional/Administrative 51330 Benefits Pointer Ost Professional Development General Salary 221318 290001 S Bkt Title I - Office Of Strategic School Support Services Title I - Office Of Strategic School Support Services 430152 430152

Amount: \$6,000

462. Transfer from AUSL Program Support to Collins Academy High School

Rationale: attendance related work

Transfer To: Transfer From: AUSL Program Support 11116 49131 Collins Academy High School General Education Fund 115 General Education Fund Miscellaneous Charges Miscellaneous Charges 57940 57940 Attendance Services 211206 Attendance Services 211206 Other Gen Ed Funded Programs Other Gen Ed Funded Programs 000901 000901

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

Rationale: CSI programming supplies

Transfer To: **Transfer From:** Academic Learning & Support - City Wide Lillian R Nicholson Specialty School For Science & 22181 11390 Miscellaneous Federal & State Block Grants Miscellaneous Federal & State Block Grants 324 324 Miscellaneous Charges 57940 53405 Commodities - Supplies 390008 119035 Other Instr Purposes Misc Other Gfp-Comm Svcs 442139 21st Century Community Learning Centers 3 442139 21st Century Community Learning Centers 3

Amount: \$6,000

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

Rationale: Funds Transfer From Award# 2014-484-00-11 To Project# 2014-22781-ADA; Change Reason: NA

Transfer From: Transfer To: Capital/Operations - City Wide CIP Series 2013BC 12150 22781 Zenos Colman School CIP Series 2013BC 484 484 56310 Capitalized Construction 56310 Capitalized Construction 009514 Contingencies 009565 Faa/Ada 000000 Default Value 000000 Default Value

Amount: \$6,000

465. Transfer from Network 11 to Network 11

Rationale: Professional Development for Network 11 teachers and principals

Transfer From: Transfer To: 02511 Network 11 02511 Network 11 NCLB Title I Regular Fund NCLB Title I Regular Fund 332 332 Meals, Lodging, & Travel - Other Services - Professional/Administrative 54125 54555 Aio - Improvement Of Instruction 221080 221080 Aio - Improvement Of Instruction 430147 Title I - Supplemental 430147 Title I - Supplemental

Amount: \$6,000

466. Transfer from Academic Learning & Support - City Wide to New Field School

Rationale: CSI Programming vendor services

Transfer From: **Transfer To:** Academic Learning & Support - City Wide 22071 New Field School 11390 Miscellaneous Federal & State Block Grants 324 Miscellaneous Federal & State Block Grants 324 Services - Professional/Administrative Services - Professional/Administrative 54125 54125 Other Gfp-Comm Svcs 390008 119035 Other Instr Purposes Misc 21st Century Community Learning Centers 4 21st Century Community Learning Centers 4 442140 442140

Amount: \$6.000

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

Rationale: For purchase of CTE Food Science certifications

Transfer From: Transfer To: 13727 Early College and Career - City Wide 47091 Chicago High School For Agricultural Sciences Title I - School Improvement Carl Perkins Title I - School Improvement Carl Perkins 369 369 Seminar, Fees, Subscriptions, Professional 56105 Services - Repair Contracts 54505 Memberships Agricultural Academy 140101 140505 **Culinary Arts** Carl Perkins - Special Student Needs 474561 Carl Perkins - Special Student Needs 474561

Amount: \$6,000

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

Rationale: CSI programming supplies

Transfer From: Transfer To: Caldwell Academy Of Mathematics Science & 11375 Academic Learning and Support Technology General Education Fund General Education Fund Miscellaneous Charges 53405 Commodities - Supplies 57940 Community School Initiative Community School Initiative 390011 390011 Default Value Other Gen Ed Funded Programs 000901 000000

Amount: \$6,038

469. Transfer from Capital/Operations - City Wide to Frederick W Von Steuben Metropolitan Science Center

Rationale: Funds Transfer From Award# 2010-477-00-40 To Project# 2013-47081-ICR; Change Reason: NA

Transfer From: Transfer To: 12150 Capital/Operations - City Wide 47081 Frederick W Von Steuben Metropolitan Science Center CIP Series 2009EF 477 CIP Series 2009EF 477 56310 Capitalized Construction 54125 Services - Professional/Administrative 253544 Child Award 253526 Interior Renovation 000000 **Default Value** 000000 Default Value

Amount: \$6,065

470. Transfer from Corporate Accounting to Frank I Bennett School

Rationale: FY13 Special Income Fund 124 Carryover

Transfer To: Transfer From: Frank I Bennett School 12410 Corporate Accounting 22241 School Special Income Fund 124 School Special Income Fund Miscellaneous Charges 57940 Miscellaneous Charges 57940 Special Income Fund 124 - Contingency 111001 Prior Year Carry Over Fund 124 600005 002239 Internal Accounts Book Transfers 150900 Grants - Supplemental

471. Transfer from College and Career Success Office to Magnet, Gifted and IB Programs

Rationale: admin position funds

Transfer From: Transfer To: Magnet, Gifted and IB Programs College and Career Success Office 10845 10870 NCLB Title I Regular Fund 332 NCLB Title I Regular Fund Benefits Pointer 51330 Benefits Pointer 51330 General Salary 290001 General Salary S Bkt 290001 S Bkt Title I - Supplemental 430147 Title I - Supplemental 430147

Amount: \$6,175

472. Transfer from Marie Sklodowska Curie Metropolitan High School to Corporate Accounting

Rationale: Ventra Card Payment

Transfer From: Transfer To: Marie Sklodowska Curie Metropolitan High School 12410 Corporate Accounting 53101 School Special Income Fund 124 School Special Income Fund 124 Commodities - Supplies Miscellaneous Charges 53405 57940 290003 Misc General Charges 600005 Special Income Fund 124 - Contingency Internal Accounts Book Transfers 150900 Grants - Supplemental 002239

Amount: \$6,183

473. Transfer from Capital/Operations - City Wide to Hughes/Davis

Rationale: Funds Transfer From Award# 2013-484-00-01 To Project# 2014-22451-ICR; Change Reason: NA

Transfer From: Transfer To: Capital/Operations - City Wide 22451 12150 Hughes/Davis CIP Series 2013BC 484 CIP Series 2013BC 484 56310 Capitalized Construction 54125 Services - Professional/Administrative 253526 Interior Renovation 253526 Interior Renovation Default Value 000000 Default Value 000000

Amount: \$6,239

474. Transfer from Magnet, Gifted and IB Programs to Magnet, Gifted and IB Programs

Rationale: opening PD bucket

Transfer To: Transfer From: Magnet, Gifted and IB Programs Magnet, Gifted and IB Programs 10845 10845 336 NCLB Title V Fund 336 NCLB Title V Fund 54125 Services - Professional/Administrative 51320 **Bucket Position Pointer** International Baccalaureate (Ib) Elementary Schools -General Salary S Bkt 290001 221074 528310 Community Arts In Education 528310 Community Arts In Education (V)

475. Transfer from Academic Learning & Support - City Wide to New Field School

Rationale: CSI Programming ESP salaries

Transfer From: Transfer To: Academic Learning & Support - City Wide 11390 22071 New Field School Miscellaneous Federal & State Block Grants 324 324 Miscellaneous Federal & State Block Grants 54125 Services - Professional/Administrative 52130 Career Service Salaries - Extended Day 390008 Other Gfp-Comm Svcs 119035 Other Instr Purposes Misc 21st Century Community Learning Centers 4 21st Century Community Learning Centers 4 442140 442140

Amount: \$6,328

476. Transfer from Capital/Operations - City Wide to Stephen K Hayt School

Rationale: Funds Transfer From Award# 2010-477-00-26 To Project# 2012-23621-ADA; Change Reason: NA

Transfer To: Transfer From: Capital/Operations - City Wide 12150 23621 Stephen K Hayt School CIP Series 2009EF 477 CIP Series 2009EF 56310 Capitalized Construction 56310 Capitalized Construction 253544 Child Award 253530 American Disabilities Act/Ada 000000 Default Value 000000 Default Value

Amount: \$6,424

477. Transfer from Academic Learning & Support - City Wide to Wells Preparatory School

Rationale: CSI Programming Teacher Salaries

Transfer From: Transfer To: Academic Learning & Support - City Wide 24811 Wells Preparatory School 11390 Miscellaneous Federal & State Block Grants 324 324 Miscellaneous Federal & State Block Grants 57940 Miscellaneous Charges 51130 Teacher Salaries - Extended Day Other Instr Purposes Misc 119035 119035 Other Instr Purposes Misc 21st Century Community Learning Centers 2 21st Century Community Learning Centers 2 442138 442138

Amount: \$6,430

478. Transfer from Academic Learning & Support - City Wide to Talman School

Rationale: CSI Programming teacher salaries

Transfer From: Transfer To: Academic Learning & Support - City Wide 11390 26781 Talman School 324 Miscellaneous Federal & State Block Grants 324 Miscellaneous Federal & State Block Grants 57940 Miscellaneous Charges 51130 Teacher Salaries - Extended Day 119035 Other Instr Purposes Misc 119035 Other Instr Purposes Misc 21st Century Community Learning Centers 21st Century Community Learning Centers 442142 442142

Amount: \$6,430

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

Rationale: Funds Transfer From Award# 2012-483-00-24 To Project# 2014-22651-OBI ; Change Reason : NA

Transfer From: Transfer To: Capital/Operations - City Wide George F Cassell School 12150 22651 CIP Series 2012A CIP Series 2012A 483 483 Capitalized Construction Capitalized Construction 56310 56310 009515 Region 6 O&M Cip 009515 Region 6 O&M Cip Default Value Default Value 000000 000000

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

Rationale: For purchase of CTE Auto Body certifications

Transfer From: Transfer To: Early College and Career - City Wide Neal F Simeon Vocational High School 13727 53061 Title I - School Improvement Carl Perkins Title I - School Improvement Carl Perkins 369 369 56105 Services - Repair Contracts 54505 Seminar, Fees, Subscriptions, Professional Memberships 144701 140705 Auto Body Repair Automotive Mechanic Carl Perkins - Special Student Needs Carl Perkins - Special Student Needs 474561 474561

Amount: \$6,470

481. Transfer from Corporate Accounting to John C Coonley School

Rationale: FY13 Special Income Fund 124 Carryover

Transfer From: Transfer To: 12410 Corporate Accounting 22821 John C Coonley School 124 School Special Income Fund 124 School Special Income Fund 57940 Miscellaneous Charges 57940 Miscellaneous Charges 600005 Special Income Fund 124 - Contingency 111001 Prior Year Carry Over Fund 124 150900 Grants - Supplemental 002239 Internal Accounts Book Transfers

Amount: \$6,493

482. Transfer from Frank I Bennett School to Facility Opers & Maint - City Wide

Rationale: Closed PO funds moving back to funding line.

Transfer From: Transfer To: 22241 Frank I Bennett School 11880 Facility Opers & Maint - City Wide Public Building Commission O & M 230 230 Public Building Commission O & M 56105 Services - Repair Contracts 56105 Services - Repair Contracts 254035 O&M Far South 254035 O&M Far South 392503 State Maintenance Program Grant 392503 State Maintenance Program Grant

Amount: \$6,500

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

Rationale: CSI programming teacher salaries

Transfer From: Transfer To: 11375 Academic Learning and Support 22511 Caldwell Academy Of Mathematics Science & Technology General Education Fund General Education Fund 115 115 57940 Miscellaneous Charges 51130 Teacher Salaries - Extended Day Community School Initiative Community School Initiative 390011 390011 000000 Default Value 000901 Other Gen Ed Funded Programs

484. Transfer from Corporate Accounting to Ruben Salazar Bilingual Education Center School

Rationale: FY13 Special Income Fund 124 Carryover - remaining funds available

Transfer From: Transfer To:

12410 Corporate Accounting 30101 Ruben Salazar Bilingual Education Center School 124 School Special Income Fund 124 School Special Income Fund 57940 Miscellaneous Charges 57940 Miscellaneous Charges 111001 Prior Year Carry Over Fund 124 600005 Special Income Fund 124 - Contingency 150900 Grants - Supplemental 002239 Internal Accounts Book Transfers

Amount: \$6,554

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

Rationale: Remaining funds to be loaded in grant 070231. Grant has been extended to Sept. 30, 2014.

Transfer From: Transfer To: Corporate Accounting 14050 Office of Student Health & Wellness 12410 School Special Income Fund School Special Income Fund 124 124 57940 Miscellaneous Charges 53405 Commodities - Supplies Special Income Fund 124 - Contingency Vision Testing-City Wide 600005 213004 150900 Grants - Supplemental 070231 Improving Access To Vision Care

Amount: \$6,557

486. Transfer from Capital/Operations - City Wide to Richard Edwards School

Rationale: Funds Transfer From Award# 2013-483-00-30 To Project# 2013-23081-TUS; Change Reason: NA

Transfer From: Transfer To: 12150 Capital/Operations - City Wide 23081 Richard Edwards School 483 CIP Series 2012A 483 CIP Series 2012A 56306 Capitalized Furniture Capitalized Construction 56310 009514 Contingencies 253520 Temporary Unit 000000 Default Value 000000 Default Value

Amount: \$6,609

487. Transfer from Richard Edwards School to Capital/Operations - City Wide

Rationale: Funds Transfer From Project# 2013-23081-TUS To Award# 2013-483-00-30 ; Change Reason : NA

Transfer From: Transfer To: 23081 Richard Edwards School 12150 Capital/Operations - City Wide 483 CIP Series 2012A 483 CIP Series 2012A 56306 Capitalized Furniture 56310 Capitalized Construction Contingencies Temporary Unit 009514 253520 Default Value 000000 Default Value 000000

Amount: \$6,609

488. Transfer from Capital/Operations - City Wide to Richard Edwards School

Rationale: Funds Transfer From Award# 2013-483-00-30 To Project# 2013-23081-TUS; Change Reason: NA

Transfer From: Transfer To: 12150 Capital/Operations - City Wide 23081 Richard Edwards School CIP Series 2012A CIP Series 2012A 483 483 Capitalized Construction 56310 Capitalized Construction 56310 009514 Contingencies 253520 Temporary Unit 000000 Default Value 000000 Default Value

489. Transfer from Corporate Accounting to Business Diversity

Rationale: Funds needed to open EEO compliance specialist position.

Transfer From:		Transfer 1	Го:	
12410	Corporate Accounting	12280	Business Diversity	
115	General Education Fund	115	General Education	Fund
54125	Services - Professional/Administrative	51330	Benefits Pointer	
252501	Bureau Of General Accounting	290001	General Salary	S Bkt
000000	Default Value	000000	Default Value	

Amount: \$6,679

490. <u>Transfer from Collins Academy High School to Capital/Operations - City Wide</u>

Rationale: Funds Transfer From Project# 2012-49131-MCR To Award# 2012-483-00-10 ; Change Reason : NA

Transfer From:		Transfer 1	Transfer To:		
49131	Collins Academy High School	12150	Capital/Operations - City Wide		
483	CIP Series 2012A	483	CIP Series 2012A		
54125	Services - Professional/Administrative	56310	Capitalized Construction		
253508	Renovations	009551	Masonary/Windows		
000000	Default Value	000000	Default Value		

Amount: \$6,759

491. Transfer from Corporate Accounting to Lake View High School

Rationale: FY13 Special Income Fund 124 Carryover - additional funds remaining

Transfer F	From:		Transfer 1	Го:
12410	Corporate Accounting	+100	46211	Lake View High School
124	School Special Income Fund		124	School Special Income Fund
57940	Miscellaneous Charges		57940	Miscellaneous Charges
600005	Special Income Fund 124 - Contingency		111001	Prior Year Carry Over Fund 124
150900	Grants - Supplemental		002239	Internal Accounts Book Transfers

Amount: \$6,780

492. Transfer from Capital/Operations - City Wide to Wendell Smith

Rationale: Funds Transfer From Award# 2012-483-00-06 To Project# 2012-23641-CSP; Change Reason: NA

Transfer From:		Transfer To:		
	12150	Capital/Operations - City Wide	23641	Wendell Smith
	483	CIP Series 2012A	483	CIP Series 2012A
	56310	Capitalized Construction	56310	Capitalized Construction
	253532	Turn Around Schools - Facilities	253532	Turn Around Schools - Facilities
	000000	Default Value	000000	Default Value
Amount:	\$6,850			

493. 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 F	From:	Transfer 7	Го:
12150	Capital/Operations - City Wide	25371	Beulah Shoesmith School
484	CIP Series 2013BC	484	CIP Series 2013BC
56310	Capitalized Construction	56310	Capitalized Construction
009559	Boiler/Mechanical	009559	Boiler/Mechanical
000000	Default Value	000000	Default Value

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

Rationale: Funds Transfer From Award# 2014-484-00-27 To Project# 2015-22651-TUS; Change Reason: NA

Transfer From: Transfer To: Capital/Operations - City Wide 12150 22651 George F Cassell School 484 CIP Series 2013BC CIP Series 2013BC 484 Capitalized Construction 56310 56310 Capitalized Construction Planning And Development 253101 009526 All Other 000000 Default Value 000000 Default Value

Amount: \$6,929

495. Transfer from Multiple Pathways - City Wide to Multiple Pathways - City Wide

Rationale: PPM 137468 - Salvage being used for STLS program

Transfer From: Transfer To: Multiple Pathways - City Wide 13722 Multiple Pathways - City Wide 13722 General Education Fund 115 115 General Education Fund 57305 Hospitalization & Dental Insurance - Employee 54210 Pupil Transportation Oth Gfp-Homeless-Instruction 419001 Pavroll Salvage 131002 000000 Default Value 000000 Default Value

Amount: \$6,946

496. Transfer from Corporate Accounting to Harlan Community Academy High School

Rationale: FY13 Special Income Fund 124 Carryover

Transfer From: Transfer To: 12410 Corporate Accounting 51021 Harlan Community Academy High School 124 School Special Income Fund School Special Income Fund 124 Miscellaneous Charges 57940 57940 Miscellaneous Charges 600005 Special Income Fund 124 - Contingency 111001 Prior Year Carry Over Fund 124 Grants - Supplemental 150900 Internal Accounts Book Transfers 002239

Amount: \$6,983

497. Transfer from Paul Robeson High School to Facility Opers & Maint - City Wide

Rationale: Closed PO funds returned to collaborative.

Transfer From: Transfer To: 46121 Paul Robeson High School 11880 Facility Opers & Maint - City Wide Public Building Commission O & M 230 230 Public Building Commission O & M Commodities - Supplies 56105 Services - Repair Contracts 53405 **O&M Southwest** 254034 254034 **O&M Southwest** Default Value 000000 000000 Default Value

Amount: \$7,000

498. Transfer from Facility Opers & Maint - City Wide to Facility Opers & Maint - City Wide

Rationale: Extra costs associated with severe winter weather.

Transfer From: Transfer To: 11880 Facility Opers & Maint - City Wide 11880 Facility Opers & Maint - City Wide 230 Public Building Commission O & M 230 Public Building Commission O & M Commodities - Supplies 53405 56105 Services - Repair Contracts 254005 **Roving Crew** 254032 O&M West 000000 Default Value 000000 Default Value

499. Transfer from Corporate Accounting to Audubon Elementary School

Rationale: FY13 Special Income Fund 124 Carryover

Transfer From: Transfer To:

Audubon Elementary School 12410 Corporate Accounting 22091 124 School Special Income Fund 124 School Special Income Fund Miscellaneous Charges 57940 Miscellaneous Charges 57940 Grants-Rental Of Schl Bldgs/Gr Special Income Fund 124 - Contingency 254905 600005 150900 Grants - Supplemental 142100 Permit/Rental - All Schools

Amount: \$7,048

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

Rationale: Managed Cloud Services for the CPS HCM Project

Transfer To: Transfer From: 12510 CPS Warehouse - City Wide Information & Technology Services 11890 General Education Fund General Education Fund 115 115 51330 Benefits Pointer 54125 Services - Professional/Administrative Cps @ Work Initiative 290001 General Salary 266410 000000 000000 Default Value Default Value

Amount: \$7,114

501. Transfer from Academic Learning & Support - City Wide to John B Drake School

Rationale: CSI programming teacher salaries

Transfer From: Transfer To: 11390 Academic Learning & Support - City Wide 23011 John B Drake School Miscellaneous Federal & State Block Grants Miscellaneous Federal & State Block Grants 324 324 Services - Professional/Administrative 51130 Teacher Salaries - Extended Day 54125 Other Instr Purposes Misc 119035 119035 Other Instr Purposes Misc 21st Century Community Learning Centers 2 442138 21st Century Community Learning Centers 2 442138

Amount: \$7,150

502. Transfer from Corporate Accounting to Arthur E Canty

Rationale: FY13 Special Income Fund 124 Carryover

Transfer From: Transfer To: Corporate Accounting 22541 Arthur E Canty 12410 School Special Income Fund School Special Income Fund 124 124 57940 Miscellaneous Charges 57940 Miscellaneous Charges 600005 Special Income Fund 124 - Contingency 111001 Prior Year Carry Over Fund 124 Internal Accounts Book Transfers 150900 Grants - Supplemental 002239

Amount: \$7,237

503. Transfer from Corporate Accounting to Marie Sklodowska Curie Metropolitan High School

Rationale: FY13 Special Income Fund 124 Carryover

Transfer To: Transfer From: Marie Sklodowska Curie Metropolitan High School 12410 Corporate Accounting 53101 School Special Income Fund 124 School Special Income Fund 124 Miscellaneous Charges 57940 Miscellaneous Charges 57940 Special Income Fund 124 - Contingency 111001 Prior Year Carry Over Fund 124 600005 150900 Grants - Supplemental 002239 Internal Accounts Book Transfers

504. Transfer from Educational Tools and Technology to Arts

Rationale: Transfer funds to unit to cover negative pointer line after re-org changes

Transfer From:

10840 Educational Tools and Technology
115 General Education Fund

Transfer To:
10890 Arts
115 General Education Fund
115 General Education Fund

51330 Benefits Pointer 51330 Benefits Pointer
290001 General Salary S Bkt 290001 General Salary S Bkt

000000 Default Value 000000 Default Value

Amount: \$7,261

505. Transfer from Network 5 to Network 5

Rationale: Accomodating for consultant services with University of Illinois & Atlantic Research Partners. Including NWEA/MAP PD customized

to Network needs, differentiated instruction, and instructional coaching.

Transfer To: Transfer From: 02451 Network 5 02451 Network 5 NCLB Title I Regular Fund 332 NCLB Title I Regular Fund 332 51330 Benefits Pointer 54125 Services - Professional/Administrative 290001 General Salary 221080 Aio - Improvement Of Instruction S Bkt 430147 Title I - Supplemental 430147 Title I - Supplemental

Amount: \$7,342

506. Transfer from Corporate Accounting to Frederic Chopin School

Rationale: FY13 Special Income Fund 124 Carryover

Transfer From: Transfer To: 12410 Corporate Accounting 22721 Frederic Chopin School School Special Income Fund School Special Income Fund 124 124 57940 Miscellaneous Charges 57940 Miscellaneous Charges 600005 Special Income Fund 124 - Contingency 253201 Cell Tower Installation Program 150900 Grants - Supplemental 000388 Cellular Revenue

Amount: \$7,383

507. Transfer from Information & Technology Services to Information & Technology Services

Rationale: Managed Cloud Services for the CPS HCM Project

Transfer From: Transfer To: 12510 Information & Technology Services 12510 Information & Technology Services 115 General Education Fund 115 General Education Fund 57505 **Unemployment Compensation** 54125 Services - Professional/Administrative Cps @ Work Initiative 419001 Payroll Salvage 266410 000000 Default Value 000000 Default Value

508. Transfer from Corporate Accounting to Senn Metropolitan Academy Of Liberal Arts & Technology

Rationale: FY13 Special Income Fund 124 Carryover

Transfer From: Transfer To: Senn Metropolitan Academy Of Liberal Arts & 12410 Corporate Accounting 47061 Technology School Special Income Fund 124 School Special Income Fund Miscellaneous Charges 57940 Miscellaneous Charges 57940 Special Income Fund 124 - Contingency Prior Year Carry Over Fund 124 600005 111001 150900 Grants - Supplemental 002239 Internal Accounts Book Transfers

Amount: \$7,459

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

Rationale: CSI programming teacher salaries

Transfer From: Transfer To: Academic Learning & Support - City Wide Miscellaneous Federal & State Block Grants 31081 Stephen F Gale Community Academy 11390 Miscellaneous Federal & State Block Grants 324 324 54125 Services - Professional/Administrative 51130 Teacher Salaries - Extended Day Other Gfp-Research & Eval Other Instr Purposes Misc 267983 119035 21st Century Community Learning Centers 4 21st Century Community Learning Centers 4 442140 442140

Amount: \$7,565

510. Transfer from Network Support to Michael Faraday Elementary School

Rationale: Transferring funds for National Chess Tournament for the Marshall/Faraday Chess Team

Transfer From: Transfer To: Michael Faraday Elementary School 11110 Network Support 24371 General Education Fund General Education Fund 115 115 Miscellaneous Charges Miscellaneous Charges 57940 57940 221080 Aio - Improvement Of Instruction 221080 Aio - Improvement Of Instruction 000000 Default Value 000000 Default Value

Amount: \$7,600

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

Rationale: CSI RC Salary

Transfer From: Transfer To: Academic Learning and Support Henry D Lloyd School 11375 24221 General Education Fund General Education Fund 115 115 Teacher Salaries - Extended Day 57940 Miscellaneous Charges 51130 390011 Community School Initiative 390011 Community School Initiative Default Value 000901 Other Gen Ed Funded Programs 000000

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

Rationale: Funds Transfer From Award# 2013-436-00-04 To Project# 2013-24051-LTG-2; Change Reason: NA

Transfer From: Transfer To:

12150 Capital/Operations - City Wide 24051 Lazaro Cardenas School Miscellaneous Capital Fund Miscellaneous Capital Fund 436 436 Services - Professional/Administrative 56310 Capitalized Construction 54125

253531 **Energy Efficiency Projects** 009561 Electrical

000000 Default Value 000000 **Default Value**

Amount: \$7,712

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

Rationale: Funds Transfer From Project# 2011-46211-STK To Award# 2011-482-00-36; Change Reason: NA

Transfer From: Transfer To: Lake View High School Capital/Operations - City Wide 46211 12150 482 CIP Series 2011A 482 CIP Series 2011A Capitalized Construction Capitalized Construction 56310 56310 009555 Chimney 009514 Contingencies Build America Bonds (Babs) Build America Bonds (Babs) 610000 610000

Amount: \$7,800

514. Transfer from Corporate Accounting to Roberto Clemente Community Academy High School

Rationale: FY13 Special Income Fund 124 Carryover

Transfer From: Transfer To: Roberto Clemente Community Academy High School Corporate Accounting 51091 12410

School Special Income Fund School Special Income Fund 124 124 57940 Miscellaneous Charges 57940 Miscellaneous Charges 600005 Special Income Fund 124 - Contingency 111001 Prior Year Carry Over Fund 124 Grants - Supplemental Internal Accounts Book Transfers 150900 002239

Amount: \$7,904

515. Transfer from Gage Park High School to Facility Opers & Maint - City Wide

Rationale: Closed PO funds returned to collaborative

Transfer To: Transfer From: Gage Park High School 11880 Facility Opers & Maint - City Wide 46141 Public Building Commission O & M Public Building Commission O & M Services - Repair Contracts 56105 Services - Repair Contracts 56105

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

Amount: \$7,920

516. Transfer from Educational Tools and Technology to Core Supports

Rationale: Transfer funds to unit to cover negative pointer line after re-org changes

Transfer From: Transfer To: Educational Tools and Technology 11550 Core Supports 10840 General Education Fund General Education Fund 115 115 Benefits Pointer 51330 **Benefits Pointer** 51330 290001 **General Salary** 290001 General Salary S Bkt

Default Value 000000 Default Value 000000

517. Transfer from Business Diversity to Business Diversity

Rationale: Funds needed to open EEO compliance specialist position.

Transfer From: Transfer To: Business Diversity 12280 12280 **Business Diversity** General Education Fund General Education Fund 115 115 53405 Commodities - Supplies 51300 Regular Position Pointer General Salary 254001 Compliance And Vendor Services 290001 SiRkt 000000 Default Value 000000 Default Value

Amount: \$8,000

518. Transfer from Early Childhood Development - City Wide to Early Childhood Development - City Wide

Rationale: Transfer funds to purchase books.

Transfer From: Transfer To: Early Childhood Development - City Wide 11385 11385 Early Childhood Development - City Wide Title II - Teacher Quality Title II - Teacher Quality 353 51300 Regular Position Pointer 53305 Instructional Materials (Non-Digital) General Salary 290001 227924 Early Childhood-Improv Of Inst 494045 Title lia - Teacher Quality 494045 Title lia - Teacher Quality

Amount: \$8,000

519. <u>Transfer from Everett Mckinley Dirksen School to Capital/Operations - City Wide</u>

Rationale: Funds Transfer From Project# 2013-22871-TUS To Award# 2013-484-00-20; Change Reason: NA

Transfer To: Everett Mckinley Dirksen School 22871 Capital/Operations - City Wide 12150 484 CIP Series 2013BC CIP Series 2013BC 484 56306 Capitalized Furniture 56310 Capitalized Construction 253520 Temporary Unit 254403 School Furniture & Equipment 000000 Default Value Default Value 000000

Amount: \$8,007

520. Transfer from Chief of Staff to College and Career Success Office

Rationale: clearing negative related to re-org

Transfer From: Transfer To: Chief of Staff 10710 10870 College and Career Success Office 115 General Education Fund 115 General Education Fund 51330 Benefits Pointer Benefits Pointer 51330 290001 General Salary 290001 General Salary S Rkt S Bkt 000000 Default Value 000000 **Default Value**

Amount: \$8,028

521. Transfer from Corporate Accounting to Augustus H Burley Elementary School

Rationale: FY13 Special Income Fund 124 Carryover

Transfer From: Transfer To: 12410 Corporate Accounting 22421 Augustus H Burley Elementary School 124 School Special Income Fund 124 School Special Income Fund Miscellaneous Charges 57940 57940 Miscellaneous Charges Special Income Fund 124 - Contingency 600005 111001 Prior Year Carry Over Fund 124 150900 Grants - Supplemental 002239 Internal Accounts Book Transfers

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

Rationale: Funds Transfer From Project# 2012-24261-NPL To Award# 2012-483-00-17; Change Reason: NA

Transfer From: Transfer To: Robert H Lawrence Elementary School 12150 Capital/Operations - City Wide 24261 CIP Series 2012A 483 CIP Series 2012A 483 54125 Services - Professional/Administrative 56310 Capitalized Construction Playgrounds And Stadia 320008 253513 Playlots 000000 Default Value 000000 Default Value

Amount: \$8,100

523. Transfer from Capital/Operations - City Wide to Hyde Park Career Academy

Rationale: Funds Transfer From Award# 2014-484-00-24 To Project# 2014-46171-CAR; Change Reason: NA

Transfer From: Transfer To: Capital/Operations - City Wide Hyde Park Career Academy 12150 46171 CIP Series 2013BC CIP Series 2013BC 484 484 Capitalized Construction 56310 Capitalized Construction 56310 140070 Career Employment Preparation 253508 Renovations 000000 Default Value 000000 Default Value

Amount: \$8,107

524. Transfer from Hyde Park Career Academy to Capital/Operations - City Wide

Rationale: Funds Transfer From Project# 2014-46171-CAR To Award# 2014-484-00-24; Change Reason: NA

Transfer From: Transfer To: Capital/Operations - City Wide Hyde Park Career Academy 46171 12150 484 CIP Series 2013BC 484 CIP Series 2013BC Capitalized Construction Capitalized Construction 56310 56310 Career Employment Preparation Renovations 253508 140070 000000 Default Value 000000 Default Value

Amount: \$8,107

525. Transfer from Capital/Operations - City Wide to Hyde Park Career Academy

Rationale: Funds Transfer From Award# 2014-484-00-24 To Project# 2014-46171-CAR; Change Reason: NA

Transfer From: Transfer To: Capital/Operations - City Wide 12150 46171 Hyde Park Career Academy CIP Series 2013BC Capitalized Construction CIP Series 2013BC 484 484 56310 Services - Professional/Administrative 54125 140070 Career Employment Preparation 253508 Renovations 000000 000000 Default Value Default Value

Amount: \$8,107

526. Transfer from Academic Learning & Support - City Wide to Florence Nightingale School

Rationale: CSI Programming ESP salaries

Transfer From: Transfer To: Academic Learning & Support - City Wide Florence Nightingale School 11390 24671 Miscellaneous Federal & State Block Grants Miscellaneous Federal & State Block Grants 324 Miscellaneous Charges Career Service Salaries - Extended Day 57940 52130 Other Instr Purposes Misc 297920 Other Govt Fd-Support Svcs 119035 442142 21st Century Community Learning Centers 442142 21st Century Community Learning Centers

527. Transfer from Corporate Accounting to Community Services West Academy

Rationale: FY13 Special Income Fund 124 Carryover

Transfer From: Transfer To: 12410 Corporate Accounting 63061 Community Services West Academy School Special Income Fund School Special Income Fund 124 124 57940 57940 Miscellaneous Charges Miscellaneous Charges 600005 Special Income Fund 124 - Contingency 254905 Grants-Rental Of Schl Bldgs/Gr 150900 Grants - Supplemental 142100 Permit/Rental - All Schools

Amount: \$8,140

528. Transfer from Corporate Accounting to Northside College Prep

Rationale: FY13 Special Income Fund 124 Carryover - remaining funds available

Transfer From:		Transfer 7	Transfer To:	
12410	Corporate Accounting	46061	Northside College Prep	
124	School Special Income Fund	124	School Special Income Fund	
57940	Miscellaneous Charges	57940	Miscellaneous Charges	
600005	Special Income Fund 124 - Contingency	111001	Prior Year Carry Over Fund 124	
150900	Grants - Supplemental	002239	Internal Accounts Book Transfers	

Amount: \$8,187

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

Rationale: Scope of work #5879 for Courtenay ES

2014-25501-ICR

Transfer From:		Transfer 7	Transfer To:		
11890	CPS Warehouse - City Wide	12510	Information & Technology Services		
230	Public Building Commission O & M	230	Public Building Commission O & M		
55005	Property - Equipment	54405	Services - Telephone & Telegraph		
257304	Warehousing	254501	Telecommunications		
000000	Default Value	000000	Default Value		

Amount: \$8,218

530. Transfer from Corporate Accounting to Kelvyn Park High School

Rationale: FY13 Special Income Fund 124 Carryover - additional funds remaining

Transfer From:		Transfer 7	Transfer To:		
12410	Corporate Accounting	46191	Kelvyn Park High School		
124	School Special Income Fund	124	School Special Income Fund		
57940	Miscellaneous Charges	57940	Miscellaneous Charges		
600005	Special Income Fund 124 - Contingency	111001	Prior Year Carry Over Fund 124		
150900	Grants - Supplemental	002239	Internal Accounts Book Transfers		

531. Transfer from University of Chicago Charter School - Donoghue Campus to Capital/Operations - City Wide

Rationale: Funds Transfer From Project# 2013-66321-LTG To Award# 2010-477-00-41; Change Reason: NA

Transfer To: University of Chicago Charter School - Donoghue Capital/Operations - City Wide 66321 12150 Campus CIP Series 2009EF 477 CIP Series 2009EF 56310 Capitalized Construction 56310 Capitalized Construction Electrical Parent Award 009561 253543 000000 Default Value Default Value 000000

Amount: \$8,300

532. Transfer from Oscar F Mayer Elementary School to Corporate Accounting

Rationale: FUNDS RETURN TO FUND 124 CONTINGENCY: Funds released from FY14 Original Budget Positions 452649, 453691, 475224,

and 476948.

Transfer From: Transfer To: 24401 Oscar F Mayer Elementary School 12410 Corporate Accounting School Special Income Fund 124 School Special Income Fund 124 Benefits Pointer 51330 57940 Miscellaneous Charges 290001 General Salary S Bkt 600005 Special Income Fund 124 - Contingency 002239 Internal Accounts Book Transfers Grants - Supplemental 150900

Amount: \$8,337

533. Transfer from Social and Emotional Learning to Multiple Pathways - City Wide

Rationale: PPM 137468 - Salvage being used for STLS program

Transfer From: Transfer To: Social and Emotional Learning 10895 13722 Multiple Pathways - City Wide General Education Fund General Education Fund 115 115 51100 Teacher Salaries - Regular 54210 **Pupil Transportation** 419001 Payroll Salvage 131002 Oth Gfp-Homeless-Instruction Default Value Default Value 000000 000000

Amount: \$8,383

534. Transfer from Early College and Career - City Wide to Sarah Goode High School

Rationale: purchase of STEM equipment

Transfer From: Transfer To: Early College and Career - City Wide 13727 46611 Sarah Goode High School 324 Miscellaneous Federal & State Block Grants 324 Miscellaneous Federal & State Block Grants 55005 Property - Equipment 55005 Property - Equipment Other Govt Fnded Pgms-Instr Other Govt Fnded Pgms-Instr 113073 113073 Race To The Top 432102 432102 Race To The Top

535. Transfer from Academic Learning & Support - City Wide to Lionel Hampton Fine and Performing Arts School

Rationale: CSI Teacher salaries

Transfer From: Transfer To: Academic Learning & Support - City Wide Lionel Hampton Fine and Performing Arts School 11390 32021 324 Miscellaneous Federal & State Block Grants 324 Miscellaneous Federal & State Block Grants Services - Professional/Administrative Teacher Salaries - Extended Day 54125 51130 267983 Other Gfp-Research & Eval 119035 Other Instr Purposes Misc 21st Century Community Learning Centers 442142 21st Century Community Learning Centers 442142

Amount: \$8,457

536. Transfer from AUSL Program Support to Eric Solorio Academy High School

Rationale: attendance related work

Transfer From: Transfer To: AUSL Program Support Eric Solorio Academy High School 11116 46101 General Education Fund 115 General Education Fund 57940 Miscellaneous Charges 57940 Miscellaneous Charges 211206 Attendance Services 211206 Attendance Services Other Gen Ed Funded Programs Other Gen Ed Funded Programs 000901 000901

Amount: \$8,500

537. Transfer from Academic Learning & Support - City Wide to Robert Fulton School

Rationale: CSI Programming salaries

Transfer From: Transfer To: 11390 Academic Learning & Support - City Wide 23281 Robert Fulton School Miscellaneous Federal & State Block Grants Miscellaneous Federal & State Block Grants 324 324 57940 Miscellaneous Charges 51130 Teacher Salaries - Extended Day Other Instr Purposes Misc 119035 Other Instr Purposes Misc 119035 21st Century Community Learning Centers 2 442138 21st Century Community Learning Centers 2 442138

Amount: \$8,563

538. Transfer from Capital/Operations - City Wide to Nathan Hale School

Rationale: Funds Transfer From Award# 2010-481-00-23 To Project# 2012-23491-ANX; Change Reason: NA

Transfer From: Transfer To: Capital/Operations - City Wide BABS - CIP Series 2010D 23491 Nathan Hale School 12150 BABS - CIP Series 2010D 481 481 Capitalized Construction 56310 56310 Capitalized Construction 253543 Parent Award Additions 009531 Build America Bonds (Babs) Build America Bonds (Babs) 610000 610000

Amount: \$8,573

539. Transfer from Capital/Operations - City Wide to Julia C Lathrop School

Rationale: Funds Transfer From Award# 2012-483-00-06 To Project# 2012-26041-CSP; Change Reason: NA

Transfer From: Transfer To: Capital/Operations - City Wide 26041 Julia C Lathrop School 12150 CIP Series 2012A 483 CIP Series 2012A 483 Capitalized Construction 56310 Capitalized Construction 56310 253532 Turn Around Schools - Facilities 253532 Turn Around Schools - Facilities Default Value Default Value 000000 000000

540. Transfer from Accountability to Accountability

Rationale: To purchase QUALTRICS software

Transfer From: Transfer To:

16050 Accountability 16050 Accountability

School Special Income Fund School Special Income Fund 124 124 Commodities: Software (Non-Instructional) Services - Professional/Administrative 53306 54125

252605 252605 Applied Research Applied Research

000349 Data Research Program 000349 Data Research Program

Amount: \$8,792

541. Transfer from Social and Emotional Learning to Multiple Pathways - City Wide

Rationale: PPM 137468 - Salvage being used for STLS program

Transfer From: Transfer To:

Social and Emotional Learning Multiple Pathways - City Wide 10895 13722 General Education Fund 115 General Education Fund Pensions - ESP Employer 54210 Pupil Transportation 57210

419001 Payroll Salvage 131002 Oth Gfp-Homeless-Instruction

000000 000000 Default Value Default Value

Amount: \$8,835

542. Transfer from Capital/Operations - City Wide to John M Smyth Elementary School

Rationale: Funds Transfer From Award# 2012-468-00-01 To Project# 2014-25411-SAC; Change Reason: NA

Transfer From: Transfer To: Capital/Operations - City Wide John M Smyth Elementary School 12150 25411

468 TJF FY05-1 Simeon 468 TJF FY05-1 Simeon Capitalized Construction 56310 Capitalized Construction 56310 253544 Child Award 253530 American Disabilities Act/Ada

000000 Default Value 000000 Default Value

Amount: \$8,900

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

Rationale: Funds Transfer From Award# 2014-436-00-05 To Project# 2014-25061-SIT; Change Reason: NA

Transfer From: Transfer To:

Capital/Operations - City Wide 12150 25061 Ravenswood School Miscellaneous Capital Fund 436 Miscellaneous Capital Fund 436 Capitalized Construction 56310 Capitalized Construction 56310

320008 Playgrounds And Stadia 009526 All Other Default Value 000000 000000 Default Value

Amount: \$8,900

544. Transfer from Academic Learning & Support - City Wide to Eugene Field School

Rationale: CSI teacher salaries

Transfer From: Transfer To: Academic Learning & Support - City Wide 23211 Eugene Field School 11390 Miscellaneous Federal & State Block Grants Miscellaneous Federal & State Block Grants 324 324 Services - Professional/Administrative 51130 Teacher Salaries - Extended Day 54125

267983 Other Gfp-Research & Eval 119035 Other Instr Purposes Misc

21st Century Community Learning Centers 4 442140 21st Century Community Learning Centers 4 442140

545. Transfer from Professional Learning Office to Education General - City Wide

Rationale: Transfer expired grant value funds to FY14 Fund 324 contingency

Transfer From: Transfer To: Professional Learning Office 10825 12670 Education General - City Wide Miscellaneous Federal & State Block Grants Miscellaneous Federal & State Block Grants 324 324 51330 Benefits Pointer 57940 Miscellaneous Charges 290001 General Salary S Bkt 600002 Contingency For Project Expan Contingency For Project Expan Comprehensive Induction And Mentoring (Year 1) 399101 410008

Amount: \$8,998

546. 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: Transfer To: Capital/Operations - City Wide William Howard Taft High School 12150 46311 484 CIP Series 2013BC CIP Series 2013BC Capitalized Construction 56310 Capitalized Construction 56310 253508 Renovations 253508 Renovations 000000 Default Value 000000 Default Value

Amount: \$9,000

547. Transfer from Office of Education Options to Information & Technology Services

Rationale: Transfer needed to pay for cost to install lines for new computer lab at Marshall HS (PASS Grant)

Transfer To: Information & Technology Services 05281 Office of Education Options 12510 Miscellaneous Federal & State Block Grants Miscellaneous Federal & State Block Grants 324 324 54105 Services: Non-technical/Laborer 54405 Services - Telephone & Telegraph Other Gfp-Improv Of Instr 254501 Telecommunications 221021 Pathways To Accelerated Student Success (Pass) Pathways To Accelerated Student Success (Pass) 511243 511243

Amount: \$9,063

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

Rationale: Funds Transfer From Project# 2014-23271-ICR To Award# 2014-484-00-11 ; Change Reason : NA

Transfer From: Transfer To: Melville W Fuller Capital/Operations - City Wide 23271 12150 484 CIP Series 2013BC 484 CIP Series 2013BC 56310 Capitalized Construction 56310 Capitalized Construction 009514 Contingencies Interior Renovation 253526 Default Value 000000 Default Value 000000

Amount: \$9,279

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

Rationale: Funds Transfer From Award# 2014-484-00-11 To Project# 2014-23271-ICR; Change Reason: NA

Transfer To: Transfer From: Capital/Operations - City Wide 12150 23271 Melville W Fuller CIP Series 2013BC CIP Series 2013BC 484 484 Capitalized Construction 54125 Services - Professional/Administrative 56310 009514 Contingencies 253526 Interior Renovation 000000 Default Value 000000 Default Value

550. Transfer from Corporate Accounting to Mark Skinner School

Rationale: FY13 Special Income Fund 124 Carryover - remaining funds available

Transfer From: Transfer To: Corporate Accounting 12410 29281 Mark Skinner School School Special Income Fund School Special Income Fund 124 124 57940 Miscellaneous Charges 57940 Miscellaneous Charges Special Income Fund 124 - Contingency 111001 Prior Year Carry Over Fund 124 150900 Grants - Supplemental 002239 Internal Accounts Book Transfers

Amount: \$9,352

551. Transfer from Educational Tools and Technology to Literacy

Rationale: Transfer funds pointer-to-pointer to open re-org library position

Transfer From: Transfer To: Educational Tools and Technology 10840 13700 Literacy 353 Title II - Teacher Quality Title II - Teacher Quality 353 51330 Benefits Pointer 51330 Benefits Pointer 290001 **General Salary** 290001 General Salary 494045 Title lia - Teacher Quality 494045 Title lia - Teacher Quality

Amount: \$9,401

552. Transfer from Chief of Staff to Accountability

Rationale: To align with org structure following segment change.

Transfer From: Transfer To: Chief of Staff 10710 16050 Accountability General Education Fund General Education Fund 115 115 Benefits Pointer 57940 51330 Miscellaneous Charges 290001 General Salary 262402 Research, Eval & Account-Admin 000000 Default Value 000000 Default Value

Amount: \$9,403

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

Rationale: EXPIRED GRANT - Return funding to 362 contingency. Funding will be used for active FY14 grants.

Transfer From: Transfer To: 11385 Early Childhood Development - City Wide 12670 Education General - City Wide Early Childhood Development Early Childhood Development 362 362 53405 Commodities - Supplies 57940 Miscellaneous Charges 213005 Early Childhood-Med-Health Svc 600002 Contingency For Project Expan Headstart - Child Development 510220 410008 Contingency For Project Expan

554. Transfer from Oscar F Mayer Elementary School to Corporate Accounting

Rationale: FUNDS RETURN TO FUND 124 CONTINGENCY: Funds released from FY14 Original Budget Positions 452649, 453691, 475224,

and 476948.

Transfer From:Transfer To:24401Oscar F Mayer Elementary School12410Corporate Accounting124School Special Income Fund124School Special Income Fund51300Regular Position Pointer57940Miscellaneous Charges

290001 General Salary S Bkt 600005 Special Income Fund 124 - Contingency

002239 Internal Accounts Book Transfers 150900 Grants - Supplemental

Amount: \$9,429

555. Transfer from Language & Cultural Education - City Wide to Walter Payton College Preperatory HS

Rationale: Transfer funds for Payton's China Exchange Program

Transfer From: Transfer To: Language & Cultural Education - City Wide Walter Payton College Preperatory HS 11540 70020 124 School Special Income Fund 124 School Special Income Fund 57940 Miscellaneous Charges 57940 Miscellaneous Charges World Language Instr Supp 221002 221002 World Language Instr Supp 010228 Confucius Institute Of Chicago 010228 Confucius Institute Of Chicago

Amount: \$9,450

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

Rationale: CSI programming ESP salaries

Transfer From: Transfer To: 11375 Academic Learning and Support 22511 Caldwell Academy Of Mathematics Science & Technology General Education Fund General Education Fund Miscellaneous Charges 52130 Career Service Salaries - Extended Day 57940 Community School Initiative Community School Initiative 390011 390011 Other Gen Ed Funded Programs 000000 Default Value 000901

Amount: \$9,500

557. 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: Transfer To: Capital/Operations - City Wide 12150 23511 John H Hamline Elementary School 484 CIP Series 2013BC 484 CIP Series 2013BC 56310 Capitalized Construction 56310 Capitalized Construction Masonary/Windows 009551 253508 Renovations 000000 Default Value 000000 Default Value

558. Transfer from Academic Learning and Support to Instructional Supports

Rationale: moving money to cover negatives related to re-org

Transfer To: Transfer From: 11375 Academic Learning and Support Instructional Supports 11551 NCLB Title I Regular Fund 332 NCLB Title I Regular Fund Benefits Pointer 51330 Benefits Pointer 51330 General Salary S Bkt 290001 General Salary 290001 S Bkt 430147 Title I - Supplemental 430147 Title I - Supplemental

Amount: \$9,713

559. Transfer from Capital/Operations - City Wide to Chicago Academy Elementary School

Rationale: Funds Transfer From Award# 2010-477-00-40 To Project# 2014-45211-OMA; Change Reason: NA

Transfer From: Transfer To: 12150 Capital/Operations - City Wide 45211 Chicago Academy Elementary School CIP Series 2009EF 477 CIP Series 2009EF 477 Capitalized Construction 56310 56310 Capitalized Construction 253544 Child Award 009507 Region 1 O&M Cip 000000 Default Value 000000 Default Value

Amount: \$9,775

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

Rationale: Funds Transfer From Award# 2010-477-00-40 To Project# 2014-23071-OSS; Change Reason: NA

Transfer To: Capital/Operations - City Wide Edgebrook School 12150 23071 CIP Series 2009EF CIP Series 2009EF 477 477 56310 Capitalized Construction Capitalized Construction 56310 253544 Child Award 009507 Region 1 O&M Cip 000000 Default Value 000000 Default Value

Amount: \$9,800

561. Transfer from Corporate Accounting to Business Diversity

Rationale: Funds needed to open EEO compliance specialist position.

Transfer From: Transfer To: Corporate Accounting 12280 **Business Diversity** 12410 General Education Fund General Education Fund 115 115 Services - Professional/Administrative Regular Position Pointer 54125 51300 252501 Bureau Of General Accounting 290001 General Salary 000000 Default Value 000000 Default Value

Amount: \$9,848

562. 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: Transfer To: Capital/Operations - City Wide George F Cassell School 12150 22651 CIP Series 2013BC CIP Series 2013BC 484 484 Capitalized Construction 56310 Capitalized Construction Region 5 O&M Cip 009513 Region 5 O&M Cip 009513 Default Value 000000 000000 Default Value

563. Transfer from Capital/Operations - City Wide to Wildwood School

Rationale: Funds Transfer From Award# 2014-484-00-13 To Project# 2013-25881-ICR; Change Reason: NA

Transfer From: Transfer To: Capital/Operations - City Wide 12150 25881 Wildwood School 484 CIP Series 2013BC CIP Series 2013BC 484 Capitalized Construction 56310 56310 Capitalized Construction 253519 Additions 253526 Interior Renovation 000000 Default Value 000000 Default Value

Amount: \$9,970

564. Transfer from Frank L Gillespie School to Facility Opers & Maint - City Wide

Rationale: Closed PO funds returned to collaborative.

Transfer From: Transfer To: Frank L Gillespie School 23321 11880 Facility Opers & Maint - City Wide Public Building Commission O & M 230 230 Public Building Commission O & M 56105 Services - Repair Contracts Services - Repair Contracts 56105 O&M Far South 254035 254035 O&M Far South 392503 State Maintenance Program Grant 392503 State Maintenance Program Grant

Amount: \$9,975

565. Transfer from Capital/Operations - City Wide to Sharon Christa Mcauliffe Elementary School

Rationale: Funds Transfer From Award# 2010-477-00-40 To Project# 2014-23551-OSS; Change Reason: NA

Transfer From: Transfer To: 12150 Capital/Operations - City Wide 23551 Sharon Christa Mcauliffe Elementary School CIP Series 2009EF 477 477 CIP Series 2009EF 56310 Capitalized Construction 56310 Capitalized Construction 253544 Child Award 009507 Region 1 O&M Cip 000000 Default Value Default Value 000000

Amount: \$9,995

566. <u>Transfer from Capital/Operations - City Wide to John Whistler Elementary School</u>

Rationale: Funds Transfer From Award# 2014-484-00-21 To Project# 2014-25831-OGC; Change Reason: NA

Transfer From: Transfer To: Capital/Operations - City Wide 12150 John Whistler Elementary School 25831 CIP Series 2013BC 484 484 CIP Series 2013BC 56310 Capitalized Construction Capitalized Construction 56310 009513 Region 5 O&M Cip 009513 Region 5 O&M Cip Default Value 000000 000000 Default Value

Amount: \$9,995

567. Transfer from Whitney M Young Magnet High School to Facility Opers & Maint - City Wide

Rationale: Closed PO funds moving back to funding line.

Transfer From: Transfer To: 47101 Whitney M Young Magnet High School 11880 Facility Opers & Maint - City Wide Public Building Commission O & M Public Building Commission O & M 230 230 56105 Services - Repair Contracts 56105 Services - Repair Contracts 254032 O&M West 254032 O&M West 392503 State Maintenance Program Grant 392503 State Maintenance Program Grant

568. Transfer from Office of Education Options to Peace and Education Coalition High School

Rationale: For attendance as allocated

Transfer From:Transfer To:05281Office of Education Options67021Peace and Education Coalition High School332NCLB Title I Regular Fund332NCLB Title I Regular Fund57940Miscellaneous Charges53405Commodities - Supplies

57940 Miscellaneous Charges 53405 Commodities - Supplies 211206 Attendance Services 211210 Attendance Services 430147 Title I - Supplemental 430147 Title I - Supplemental

Amount: \$10,000

569. Transfer from Facility Opers & Maint - City Wide to Facility Opers & Maint - City Wide

Rationale: Transfer of funds from West collarborative to supply budget line.

Transfer From: Transfer To: Facility Opers & Maint - City Wide Facility Opers & Maint - City Wide 11880 11880 Public Building Commission O & M 230 Public Building Commission O & M 56105 Services - Repair Contracts 53405 Commodities - Supplies O&M West O&M West 254032 254032 000000 Default Value 000000 Default Value

Amount: \$10,000

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

Rationale: Funds Transfer From Award# 2013-484-00-20 To Project# 2013-24231-TUS; Change Reason: NA

Transfer From: Transfer To: 12150 Capital/Operations - City Wide 24231 Josephine C Locke School CIP Series 2013BC 484 484 CIP Series 2013BC Capitalized Construction Capitalized Construction 56310 56310 254403 School Furniture & Equipment 253520 **Temporary Unit** 000000 Default Value 000000 Default Value

Amount: \$10,000

571. Transfer from AUSL Program Support to Orr Academy

Rationale: attendance related work

Transfer From: Transfer To: AUSL Program Support 11116 28151 Orr Academy General Education Fund General Education Fund 115 115 57940 Miscellaneous Charges 57940 Miscellaneous Charges 211206 Attendance Services 211206 Attendance Services 000901 Other Gen Ed Funded Programs 000901 Other Gen Ed Funded Programs

Amount: \$10,000

572. Transfer from AUSL Program Support to Wendell Phillips Academy

Rationale: attendance related work

Transfer From: Transfer To: Wendell Phillips Academy **AUSL Program Support** 46261 11116 115 General Education Fund 115 General Education Fund 57940 Miscellaneous Charges 57940 Miscellaneous Charges 211206 Attendance Services 211206 Attendance Services Other Gen Ed Funded Programs 000901 Other Gen Ed Funded Programs 000901

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

Rationale: Check No. Various (200 Total) - Driver's Ed (Check Transmittal #34).

Transfer From: Transfer To: Sports Administration and Facilities Management - City Corporate Accounting 13737 12410 Wide School Special Income Fund 124 School Special Income Fund Miscellaneous Charges Commodities - Supplies 53405 57940 Automobile Driver Education 600005 Special Income Fund 124 - Contingency 113121 150900 Grants - Supplemental 904003 Citywide Miscellaneous

Amount: \$10,000

574. Transfer from Network 11 to Network 11

Rationale: offset negative balance

Transfer From: Transfer To: 02511 Network 11 02511 Network 11 Title II - Teacher Quality Title II - Teacher Quality 353 353 Teacher Salaries - Substitutes 51320 **Bucket Position Pointer** 51500 290001 General Salary 221241 Area-Based Professional Development 494045 Title lia - Teacher Quality 494045 Title lia - Teacher Quality

Amount: \$10,000

575. Transfer from Office of Strategic School Support Services - City Wide to George Manierre School

Rationale: Funds for student travel.

Transfer From: Transfer To: Office of Strategic School Support Services - City Wide George Manierre School 13745 24311 General Education Fund General Education Fund 51330 Benefits Pointer 54205 Travel Expense Attendance Services 290001 General Salary S Bkt 211210 000000 Default Value 000000 Default Value

Amount: \$10,000

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

Rationale: Check No. Various (200 Total) - Driver's Ed (Check Transmittal #35).

Transfer From: Transfer To: 12410 Corporate Accounting 13737 Sports Administration and Facilities Management - City School Special Income Fund School Special Income Fund 124 124 Commodities - Supplies Miscellaneous Charges 53405 57940 600005 Special Income Fund 124 - Contingency 113121 Automobile Driver Education Grants - Supplemental 904003 Citywide Miscellaneous 150900

577. Transfer from Consolidated Pointer Line Unit to Early Childhood Development - City Wide

Rationale: TRANSFER FUNDS TO PAY CONSULTANTS THAT PROVIDE TECHNICAL SUPPORT TO EARLY CHILDHOOD CLASSROOMS.

Transfer From: Transfer To:

12690Consolidated Pointer Line Unit11385Early Childhood Development - City Wide115General Education Fund115General Education Fund51300Regular Position Pointer54125Services - Professional/Administrative

290001 General Salary S Bkt 119027 Oth Govt Fd Prog-Instr-Prekg 376619 Children-At-Risk 376619 Children-At-Risk

Amount: \$10,000

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

Rationale: CSI programming supplies

Transfer From: Transfer To: 11390 Academic Learning & Support - City Wide 22181 Lillian R Nicholson Specialty School For Science & Miscellaneous Federal & State Block Grants 324 Miscellaneous Federal & State Block Grants Miscellaneous Charges Commodities - Supplies 57940 53405 Other Instr Purposes Misc 119035 Other Instr Purposes Misc 119035 442139 21st Century Community Learning Centers 3 442139 21st Century Community Learning Centers 3

Amount: \$10,000

579. Transfer from Accountability to Accountability

Rationale: To cover the cost of software for the Research Unit

 Transfer From:
 Transfer To:

 16050
 Accountability
 16050
 Accountability

 124
 School Special Income Fund
 124
 School Special Income Fund

 54125
 Services - Professional/Administrative
 53306
 Commodities: Software (Non-Instructional)

252605 Applied Research 252605 Applied Research 000349 Data Research Program 000349 Data Research Program

Amount: \$10,000

580. Transfer from CPS Warehouse - City Wide to Facility Opers & Maint - City Wide

Rationale: Warehouse funds needed for Asset Mgt program. Extra costs associated with severe winter weather.

Transfer From: Transfer To: 11890 CPS Warehouse - City Wide 11880 Facility Opers & Maint - City Wide 230 Public Building Commission O & M 230 Public Building Commission O & M 53405 Commodities - Supplies 56105 Services - Repair Contracts O&M West **O&M Southwest** 254034 254032 000000 Default Value 000000 Default Value

581. Transfer from CPS Warehouse - City Wide to Facility Opers & Maint - City Wide

Rationale: Warehouse funds needed for Asset Mgt program. Extra costs associated with severe winter weather.

Transfer From: Transfer To: 11890 CPS Warehouse - City Wide Facility Opers & Maint - City Wide 11880 230 Public Building Commission O & M 230 Public Building Commission O & M Commodities - Supplies 56105 Services - Repair Contracts 53405 O&M Southwest 254034 O&M Southwest 254034 000000 Default Value 000000 Default Value

Amount: \$10,000

582. Transfer from Consolidated Pointer Line Unit to Hanson Park School

Rationale: Transfer funds to Hanson Park for instructional Materials.

Transfer To: Transfer From: Consolidated Pointer Line Unit 12690 24461 Hanson Park School 115 General Education Fund General Education Fund 115 Instructional Materials (Non-Digital) Benefits Pointer 53305 51330 Oth Govt Fd Prog-Instr-Prekg 290001 General Salary S Bkt 119027 376619 Children-At-Risk 376619 Children-At-Risk

Amount: \$10,000

583. Transfer from Academic Learning & Support - City Wide to Uplift Community High School

Rationale: CSI programming teacher salaries

Transfer From: Transfer To: 11390 Academic Learning & Support - City Wide 26861 **Uplift Community High School** Miscellaneous Federal & State Block Grants Miscellaneous Federal & State Block Grants 324 324 51130 57940 Miscellaneous Charges Teacher Salaries - Extended Day 119035 Other Instr Purposes Misc. 119035 Other Instr Purposes Misc 21st Century Community Learning Centers 1 21st Century Community Learning Centers 1 442137 442137

Amount: \$10,000

584. Transfer from Facility Opers & Maint - City Wide to Facility Opers & Maint - City Wide

Rationale: Funds required in Asset Mgt collaborative NW supply.

Transfer From: Transfer To: Facility Opers & Maint - City Wide 11880 11880 Facility Opers & Maint - City Wide Public Building Commission O & M Public Building Commission O & M 230 230 55005 Property - Equipment 56105 Services - Repair Contracts 254005 Roving Crew 254031 **O&M North-Northwest** 000000 Default Value 000000 Default Value

Amount: \$10,000

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

Rationale: Funds Transfer From Award# 2012-483-00-25 To Project# 2014-25501-ICR; Change Reason: NA

Transfer From: Transfer To: 12150 Capital/Operations - City Wide 25501 Joseph Stockton School 483 CIP Series 2012A 483 CIP Series 2012A Capitalized Construction Capitalized Construction 56310 56310 Contingencies Interior Renovation 009514 253526 Default Value 000000 Default Value 000000

586. Transfer from Academic Learning & Support - City Wide to Edward Tilden Career Commmunity Academy

Rationale: CSI parent programming vendor services

Transfer I	From:	Transfer 1	То:
11390	Academic Learning & Support - City Wide	53121	Edward Tilden Career Commmunity Academy
324	Miscellaneous Federal & State Block Grants	324	Miscellaneous Federal & State Block Grants
54125	Services - Professional/Administrative	54125	Services - Professional/Administrative
390008	Other Gfp-Comm Svcs	390008	Other Gfp-Comm Svcs
442137	21st Century Community Learning Centers 1	442137	21st Century Community Learning Centers 1

Amount: \$10,000

587. 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:		Transfer 1	Го:
46551	Back of the Yards	12150	Capital/Operations - City Wide
481	BABS - CIP Series 2010D	481	BABS - CIP Series 2010D
56302	Capitalized Equipment	56310	Capitalized Construction
253533	Modern Schools Across Chicago	253543	Parent Award
610000	Build America Bonds (Babs)	610000	Build America Bonds (Babs)

Amount: \$10,035

588. <u>Transfer from Corporate Accounting to Sports Administration and Facilities Management - City Wide</u>

Rationale: Check No. Various (11 Total) - Driver's Ed (Check Transmittal #34).

Transfer From:		Transfer T	Transfer To:		
12410	Corporate Accounting	13737	Sports Administration and Facilities Management - City Wide		
124	School Special Income Fund	124	School Special Income Fund		
57940	Miscellaneous Charges	57940	Miscellaneous Charges		
600005	Special Income Fund 124 - Contingency	150005	Extra Curr Actyties-Boys/Girls		
150900	Grants - Supplemental	904003	Citywide Miscellaneous		

Amount: \$10,050

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

Rationale: Check No. Various (11 Total) - Driver's Ed (Check Transmittal #34). - REVERSED DUE TO INCORRECT JUSTIFICATION.

-rom:	Transfer 1	To:
Sports Administration and Facilities Management - City	12410	Corporate Accounting
Wide		•
School Special Income Fund	124	School Special Income Fund
Miscellaneous Charges	57940	Miscellaneous Charges
Extra Curr Actvties-Boys/Girls	600005	Special Income Fund 124 - Contingency
Citywide Miscellaneous	150900	Grants - Supplemental
	Sports Administration and Facilities Management - City Wide School Special Income Fund Miscellaneous Charges Extra Curr Actvties-Boys/Girls	Sports Administration and Facilities Management - City Wide School Special Income Fund Miscellaneous Charges Extra Curr Actvties-Boys/Girls 12410 124

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

Rationale: Check No. Various (11 Total) - Sports Administration (Check Transmittal #34).

Transfer From: Transfer To: 12410 Corporate Accounting 13737 Sports Administration and Facilities Management - City Wide 124 School Special Income Fund 124 School Special Income Fund 57940 Miscellaneous Charges 57940 Miscellaneous Charges 600005 Special Income Fund 124 - Contingency 150005 Extra Curr Actvties-Boys/Girls

904003

Citywide Miscellaneous

150900 Grants - Supplemental

Amount: \$10,050

591. Transfer from James Madison School to Capital/Operations - City Wide

Rationale: Funds Transfer From Project# 2012-24301-SAC To Award# 2012-483-00-13; Change Reason: NA

Transfer From: **Transfer To:** 24301 James Madison School 12150 Capital/Operations - City Wide 483 CIP Series 2012A 483 CIP Series 2012A Capitalized Construction 56310 Capitalized Construction 56310 253530 253545 Individual Accommodations American Disabilities Act/Ada 000000 Default Value 000000 Default Value

Amount: \$10,309

592. Transfer from Corporate Accounting to William H Brown Elementary School

Rationale: FY13 Special Income Fund 124 Carryover

Transfer From: Transfer To: 12410 Corporate Accounting 22351 William H Brown Elementary School School Special Income Fund School Special Income Fund 124 124 57940 Miscellaneous Charges 57940 Miscellaneous Charges 600005 Special Income Fund 124 - Contingency 111001 Prior Year Carry Over Fund 124 150900 Grants - Supplemental 002239 Internal Accounts Book Transfers

Amount: \$10,315

593. Transfer from Corporate Accounting to Alexander Graham Bell School

Rationale: FY13 Special Income Fund 124 Carryover

Transfer From: Transfer To: Corporate Accounting Alexander Graham Bell School 12410 22231 School Special Income Fund School Special Income Fund 124 124 57940 Miscellaneous Charges 57940 Miscellaneous Charges Special Income Fund 124 - Contingency 111001 Prior Year Carry Over Fund 124 600005 150900 Grants - Supplemental 002239 Internal Accounts Book Transfers

594. Transfer from Capital/Operations - City Wide to Leslie Lewis School

Build America Bonds (Babs)

Rationale: Funds Transfer From Award# 2011-482-00-36 To Project# 2011-24151-SIP; Change Reason: NA

Transfer From: Transfer To: Capital/Operations - City Wide Leslie Lewis School 12150 24151 CIP Series 2011A 482 CIP Series 2011A 482 Capitalized Construction Services - Professional/Administrative 56310 54125 Repairs & Improvements 009514 Contingencies 251392

Build America Bonds (Babs)

610000

Amount: \$10,414

610000

595. Transfer from Academic Learning & Support - City Wide to George Leland Elementary School

Rationale: CSI programming vendor services

Transfer From: Transfer To: 11390 Academic Learning & Support - City Wide 26391 George Leland Elementary School Miscellaneous Federal & State Block Grants 324 Miscellaneous Federal & State Block Grants 324 Services - Professional/Administrative Services - Professional/Administrative 54125 54125 Other Govt Fd-Support Svcs Other Instr Purposes Misc 297920 119035 442138 21st Century Community Learning Centers 2 442138 21st Century Community Learning Centers 2

Amount: \$10,506

596. Transfer from Educational Tools and Technology to Literacy

Rationale: Transfer funds to unit to cover negative pointer line after re-org changes

Transfer To: Transfer From: Literacy
Title II - Teacher Quality 10840 **Educational Tools and Technology** 13700 Title II - Teacher Quality 353 353 Regular Position Pointer Regular Position Pointer 51300 51300 290001 General Salary 290001 General Salary S Bkt 494045 Title lia - Teacher Quality 494045 Title lia - Teacher Quality

Amount: \$10,519

597. Transfer from Academic Learning & Support - City Wide to Charles Carroll School

Rationale: CSI Programming teacher salaries

Transfer To: Transfer From: Academic Learning & Support - City Wide 22571 Charles Carroll School 11390 Miscellaneous Federal & State Block Grants Miscellaneous Federal & State Block Grants 324 324 Services - Professional/Administrative 54125 51130 Teacher Salaries - Extended Day Other Gfp-Research & Eval 119035 Other Instr Purposes Misc 267983 21st Century Community Learning Centers 442142 442142 21st Century Community Learning Centers

Amount: \$10,578

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

Rationale: unused pointer funds

Transfer From: Transfer To: Academic Learning & Support - City Wide 11390 11375 Academic Learning and Support Miscellaneous Federal & State Block Grants Miscellaneous Federal & State Block Grants 324 324 Regular Position Pointer 57940 Miscellaneous Charges 51300 General Salary S Bkt Other Instr Purposes Misc 290001 119035 21st Century Community Learning Centers 1 21st Century Community Learning Centers 1 442137 442137

599. Transfer from Budget & Management Office to Budget & Management Office

Rationale: Budget transfer to cover the benefits of opening Budget Analyst I position.

Transfer From: Transfer To: **Budget & Management Office Budget & Management Office** 12610 12610 General Education Fund General Education Fund 115 115 52100 Career Service Salaries - Regular 51330 Benefits Pointer 419001 Payroll Salvage 290001 General Salary S Bkt 000000 Default Value 000000 Default Value

Amount: \$10,635

600. Transfer from School Transportation - City Wide to Office of Education Options

Rationale: Transfer to fund Camelot staff members to ride 5 bus rtes through end of year

Transfer From: Transfer To: School Transportation - City Wide Office of Education Options 05281 11940 General Education Fund 115 General Education Fund 54210 **Pupil Transportation** 54125 Services - Professional/Administrative Options - Track E Calendar Student Transportation Aio - Improvement Of Instruction 255021 221080 000000 Default Value 000000 Default Value

Amount: \$10,680

601. Transfer from Social and Emotional Learning to Multiple Pathways - City Wide

Rationale: PPM 137468 - Salvage being used for STLS program

Transfer From: **Transfer To:** 10895 Social and Emotional Learning 13722 Multiple Pathways - City Wide 115 General Education Fund 115 General Education Fund Hospitalization & Dental Insurance - Employee **Pupil Transportation** 57305 54210 419001 Payroli Salvage 131002 Oth Gfp-Homeless-Instruction 000000 Default Value 000000 Default Value

Amount: \$10,785

602. Transfer from Carrie Jacobs Bond to Capital/Operations - City Wide

Rationale: Funds Transfer From Project# 2012-25941-CSP To Award# 2012-483-00-06; Change Reason: NA

Transfer From: Transfer To: Capital/Operations - City Wide 25941 Carrie Jacobs Bond 12150 CIP Series 2012A 483 483 CIP Series 2012A Services - Professional/Administrative Capitalized Construction 54125 56310 253532 Turn Around Schools - Facilities 253532 Turn Around Schools - Facilities 000000 Default Value 000000 Default Value

Amount: \$10,861

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

Rationale: Funds Transfer From Project# 2013-25631-TUS To Award# 2013-484-00-20 ; Change Reason : NA

Transfer From: Transfer To: Enrico Tonti School Capital/Operations - City Wide 25631 12150 484 CIP Series 2013BC 484 CIP Series 2013BC Capitalized Furniture Capitalized Construction 56306 56310 School Furniture & Equipment Temporary Unit 253520 254403 000000 Default Value 000000 Default Value

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

Rationale: Funds Transfer From Project# 2012-26331-SIP To Award# 2012-483-00-11; Change Reason: NA

Transfer From: Transfer To: Richard Henry Lee School Capital/Operations - City Wide 26331 12150 CIP Series 2012A CIP Series 2012A 483 483 Capitalized Construction 54125 Services - Professional/Administrative 56310 253508 Renovations 253508 Renovations 000000 Default Value 000000 Default Value

Amount: \$10,956

605. Transfer from Capital/Operations - City Wide to Pablo Casals

Rationale: Funds Transfer From Award# 2010-477-00-26 To Project# 2012-24011-CSP; Change Reason: NA

Transfer From: Transfer To: Capital/Operations - City Wide Pablo Casais 12150 24011 CIP Series 2009EF CIP Series 2009EF 477 477 Capitalized Construction 56310 56310 Capitalized Construction 253544 Child Award 253532 Turn Around Schools - Facilities 000000 Default Value 000000 Default Value

Amount: \$10,975

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

Rationale: CSI programming vendor services

Transfer From: Transfer To: Academic Learning & Support - City Wide 31081 Stephen F Gale Community Academy 11390 Miscellaneous Federal & State Block Grants Miscellaneous Federal & State Block Grants 324 324 Services - Professional/Administrative 54125 Services - Professional/Administrative 54125 Other Gfp-Research & Eval Other Instr Purposes Misc 267983 119035 21st Century Community Learning Centers 4 21st Century Community Learning Centers 4 442140 442140

Amount: \$11,000

607. Transfer from Strategy Management Office to Information & Technology Services

Rationale: Managed Cloud Services for the CPS HCM Project

Transfer To: Transfer From: 15500 Strategy Management Office 12510 Information & Technology Services General Education Fund 115 General Education Fund 57305 Hospitalization & Dental Insurance - Employee 54125 Services - Professional/Administrative 419001 Payroll Salvage 266410 Cps @ Work Initiative Default Value 000000 Default Value 000000

Amount: \$11,001

608. Transfer from Academic Learning and Support to Grant Funded Programs Office

Rationale: Transfer funds to unit to cover negative pointer line after re-org changes

Transfer From: Transfer To: 11375 Academic Learning and Support 12620 Grant Funded Programs Office NCLB Title I Regular Fund 332 NCLB Title I Regular Fund 332 Benefits Pointer 51330 Benefits Pointer 51330 290001 General Salary S Rkt 290001 General Salary S Bkt 430149 Title I - Nclb - Choice Schools / Ses 430149 Title I - Nclb - Choice Schools / Ses

609. Transfer from M Jean De Lafayette School to Capital/Operations - City Wide

Rationale: Funds Transfer From Project# 2014-24121-CSP To Award# 2014-484-00-16; Change Reason: NA

Transfer From: Transfer To: M Jean De Lafayette School Capital/Operations - City Wide 24121 12150 484 CIP Series 2013BC 484 CIP Series 2013BC 56310 Capitalized Construction 56310 Capitalized Construction 253508 Renovations 253508 Renovations 000000 Default Value 000000 Default Value

Amount: \$11,185

610. Transfer from Capital/Operations - City Wide to M Jean De Lafayette School

Rationale: Funds Transfer From Award# 2014-484-00-16 To Project# 2014-24121-CSP; Change Reason: NA

Transfer From: Transfer To: Capital/Operations - City Wide 12150 24121 M Jean De Lafayette School 484 CIP Series 2013BC 484 CIP Series 2013BC Services - Professional/Administrative Capitalized Construction 54125 56310 253508 Renovations 253508 Renovations 000000 Default Value 000000 Default Value

Amount: \$11,185

611. Transfer from Network 1 to Edwin G Foreman High School

Rationale: Subsidize payment of 1 ESP @ 2 security guards, 2 parent workers, and a teacher data team in order to improve attendance at Foreman HS. This is all part of an attendance grant.

Transfer From: Transfer To: 02411 Network 1 46131 Edwin G Foreman High School NCLB Title I Regular Fund NCLB Title I Regular Fund 332 332 57940 Miscellaneous Charges 51320 **Bucket Position Pointer** 211206 Attendance Services 290001 General Salary Title I - Supplemental 430147 430147 Title I - Supplemental

Amount: \$11,220

612. Transfer from Capital/Operations - City Wide to Frazier International Magnet Elementary School

Rationale: Funds Transfer From Award# 2014-436-00-01 To Project# 2014-29411-SIT; Change Reason: NA

Transfer From: Transfer To: Capital/Operations - City Wide 12150 29411 Frazier International Magnet Elementary School Miscellaneous Capital Fund 436 436 Miscellaneous Capital Fund Capitalized Construction 56310 56310 Capitalized Construction 253544 Child Award 253524 Playground Program 000000 Default Value 000000 Default Value

613. Transfer from William J Onahan School to Corporate Accounting

Rationale: FUNDS RETURN TO FUND 124 CONTINGENCY: Funds released from FY14 Original Budget Position 475350 (Kathleen

Mcnamara).

Transfer To: Transfer From: 24761 William J Onahan School 12410 Corporate Accounting School Special Income Fund 124 School Special Income Fund 124 Miscellaneous Charges Regular Position Pointer 57940 51300

Special Income Fund 124 - Contingency General Salary 600005 290001

150900 Grants - Supplemental 000388 Cellular Revenue

Amount: \$11,539

614. Transfer from Academic Learning and Support to Multiple Pathways - City Wide

Rationale: PPM 137468 - Salvage being used for STLS program

Transfer From: Transfer To: 11375 Academic Learning and Support 13722 Multiple Pathways - City Wide General Education Fund General Education Fund 115 115 Pensions - Employee, ESP Pupil Transportation
Oth Gfp-Homeless-Instruction 54210 57205 419001 Payroll Salvage 131002 Default Value 000000 Default Value 000000

Amount: \$11,576

615. Transfer from Educational Tools and Technology to Instructional Supports

Rationale: Transfer funds to unit to cover negative pointer line after re-org changes

Transfer To: Transfer From: 10840 Educational Tools and Technology 11551 Instructional Supports General Education Fund General Education Fund 115 115 51330 Benefits Pointer 51330 Benefits Pointer 290001 General Salary 290001 General Salary S Bkt 000000 Default Value 000000 Default Value

Amount: \$11,589

616. Transfer from Educational Tools and Technology to Educational Tools and Technology

Rationale: Transfer funds to tech-services budget line

Transfer To: **Transfer From:** 10840 Educational Tools and Technology Educational Tools and Technology 10840 115 General Education Fund General Education Fund 115 Services - Professional/Administrative 53306 Commodities: Software (Non-Instructional) 54125 221206 Learning Technology 221206 Learning Technology Default Value 000000 Default Value 000000

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

Rationale: Transfer funds for consultant services

Transfer From: Transfer To: Language and Cultural Education 11540 Language & Cultural Education - City Wide Title III - Emergency Immigrant Language Acquisition Title III - Emergency Immigrant Language Acquisition 356 Benefits Pointer 51330 54125 Services - Professional/Administrative 290001 General Salary S Bkt 221061 **Dual Language Instr Supp** Bilingual Ed Tpi & Tpe Bilingual Ed Tpi & Tpe 376720 376720

Amount: \$11,638

618. Transfer from Academic Learning & Support - City Wide to New Field School

Rationale: CSI Programming teacher salaries

Transfer From: Transfer To: Academic Learning & Support - City Wide 22071 New Field School 11390 324 Miscellaneous Federal & State Block Grants 324 Miscellaneous Federal & State Block Grants 54125 Services - Professional/Administrative 51130 Teacher Salaries - Extended Day Other Gfp-Comm Svcs 119035 Other Instr Purposes Misc 390008 21st Century Community Learning Centers 4 442140 21st Century Community Learning Centers 4 442140

Amount: \$11,658

619. Transfer from Teaching and Learning Office to Core Supports

Rationale: Transfer funds to unit to cover negative pointer line after re-org changes

Transfer From: Transfer To: 10810 Teaching and Learning Office 11550 Core Supports General Education Fund 115 General Education Fund 115 **Bucket Position Pointer** Benefits Pointer 51320 51330 290001 General Salary 290001 General Salary S. Bkt Default Value Default Value 000000 000000

Amount: \$11,765

620. Transfer from Office of Strategic School Support Services to Lawndale Community Academy School

Rationale: Compensation for teachers in extended day program.

Transfer From: Transfer To: Office of Strategic School Support Services 31161 Lawndale Community Academy School 13740 NCLB Title I Regular Fund NCLB Title I Regular Fund 332 332 54125 Services - Professional/Administrative 51320 **Bucket Position Pointer** Oth Govt Fd Prog-Attend&Soc Wk General Salary S Bkt 211001 290001 Title I - Office Of Strategic School Support Services 430152 Title I - Office Of Strategic School Support Services 430152

Amount: \$11,800

621. Transfer from Consolidated Pointer Line Unit to Early Childhood Development - City Wide

Rationale: TRANSFER FUNDS TO PURCHASE PRINTERS FOR READY TO LEARN ENROLLMENT SITES.

Transfer From: Transfer To: Consolidated Pointer Line Unit Early Childhood Development - City Wide 12690 11385 General Education Fund 115 General Education Fund 115 Regular Position Pointer 51300 55005 Property - Equipment General Salary 119027 Oth Govt Fd Prog-Instr-Prekg 290001 S Bkt 376619 Children-At-Risk 376619 Children-At-Risk

622. Transfer from Consolidated Pointer Line Unit to Early Childhood Development - City Wide

Rationale: TRANSFER FUNDS TO PURCHASE SUPPLIES FOR READY TO LEARN ENROLLMENT SITES.

Transfer From: Transfer To:

Consolidated Pointer Line Unit Early Childhood Development - City Wide 12690 11385 115 General Education Fund 115 General Education Fund 51300 Regular Position Pointer 53405 Commodities - Supplies General Salary Oth Govt Fd Prog-Instr-Prekg 290001 119027 S Rkt

376619 Children-At-Risk 376619 Children-At-Risk

Amount: \$12,000

623. Transfer from Social and Emotional Learning to Social and Emotional Learning

Rationale: adding to the intern bucket for student discipline.

Transfer From: Transfer To: 10895 Social and Emotional Learning 10895 Social and Emotional Learning General Education Fund 115 115 General Education Fund 54125 Services - Professional/Administrative 51320 **Bucket Position Pointer** 231001 Student Discipline 290001 General Salary 000000 Default Value 000000 Default Value

Amount: \$12,000

624. Transfer from Diverse Learner Supports & Services to Diverse Learner Supports & Services

Rationale: To purchase computers.

Transfer From: Transfer To:

11610 Diverse Learner Supports & Services 11610 Diverse Learner Supports & Services Special Education Fund 114 114 Special Education Fund Regular Position Pointer 53405 51300 Commodities - Supplies General Salary 233004 290001 S Bkt Spec Ed & Pupil Support-Admin

000000 Default Value 000000 Default Value

Amount: \$12,000

625. Transfer from Capital/Operations - City Wide to Sir Miles Davis Magnet

Rationale: Funds Transfer From Award# 2014-484-00-20 To Project# 2014-29391-OHI; Change Reason: NA

Transfer From: Transfer To: 12150 Capital/Operations - City Wide Sir Miles Davis Magnet 29391 484 CIP Series 2013BC 484 CIP Series 2013BC 56310 Capitalized Construction 56310 Capitalized Construction Region 4 O&M Cip Region 4 O&M Cip 009511 009511 000000 Default Value 000000 Default Value

Amount: \$12,042

626. Transfer from Robert Healy School to Capital/Operations - City Wide

Rationale: Funds Transfer From Project# 2012-23651-NPL To Award# 2012-483-00-17; Change Reason: NA

Transfer From: Transfer To: 23651 Robert Healy School 12150 Capital/Operations - City Wide CIP Series 2012A 483 483 CIP Series 2012A 56310 Capitalized Construction 56310 Capitalized Construction 320008 Playgrounds And Stadia 253513 Playlots Default Value 000000 Default Value 000000

627. Transfer from Educational Tools and Technology to Information & Technology Services - City Wide

Rationale: Transfer funds to update SOAR library servers based on Dell quote #673908772

Transfer From: Transfer To: 10840 Educational Tools and Technology 12540 Information & Technology Services - City Wide General Education Fund Seminar, Fees, Subscriptions, Professional 115 General Education Fund 115 Property - Equipment 55005 54505 Memberships Library Automation Default Value Enterprise Server And Software 221220 266414 000000 Default Value 000000

Amount: \$12,142

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

Rationale: Scope of work #5809 for Jones College Prep

Transfer From:		Transfer 1	Transfer To:	
11890	CPS Warehouse - City Wide	12510	Information & Technology Services	
230	Public Building Commission O & M	230	Public Building Commission O & M	
55005	Property - Equipment	54405	Services - Telephone & Telegraph	
257304	Warehousing	254501	Telecommunications	
000000	Default Value	000000	Default Value	

Amount: \$12,202

629. Transfer from Corporate Accounting to Louis J Agassiz School

Rationale: FY13 Special Income Fund 124 Carryover

Transfer From:		Transfer	Transfer To:	
12410	Corporate Accounting	22031	Louis J Agassiz School	
124	School Special Income Fund	124	School Special Income Fund	
57940	Miscellaneous Charges	57940	Miscellaneous Charges	
600005	Special Income Fund 124 - Contingency	111001	Prior Year Carry Over Fund 124	
150900	Grants - Supplemental	002239	Internal Accounts Book Transfers	

Amount: \$12,335

630. <u>Transfer from Crown Community Academy Fine Arts Center to Capital/Operations - City Wide</u>

Rationale: Funds Transfer From Project# 2012-31041-NPL To Award# 2012-483-00-17; Change Reason: NA

Transfer From:		Transfer To:	
31041	Crown Community Academy Fine Arts Center	12150	Capital/Operations - City Wide
483	CIP Series 2012A	483	CIP Series 2012A
56310	Capitalized Construction	56310	Capitalized Construction
320008	Playgrounds And Stadia	253513	Playlots
000000	Default Value	000000	Default Value

631. Transfer from Capital/Operations - City Wide to Jonathan Y Scammon School

Rationale: Funds Transfer From Award# 2014-484-00-11 To Project# 2015-25241-ROF; Change Reason: NA

Transfer To: Transfer From: 12150 Capital/Operations - City Wide 25241 Jonathan Y Scammon School CIP Series 2013BC
Capitalized Construction CIP Series 2013BC 484 484 Capitalized Construction 56310 56310 009514 Contingencies 009553 Roofs 000000 Default Value 000000 Default Value

Amount: \$12,408

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

Rationale: Funds Transfer From Project# 2012-49031-SAC To Award# 2012-483-00-13; Change Reason: NA

Transfer From: Transfer To: Southside Occupational Academy Capital/Operations - City Wide 49031 12150 CIP Series 2012A 483 CIP Series 2012A 56310 Capitalized Construction 56310 Capitalized Construction 253545 Individual Accommodations 253530 American Disabilities Act/Ada 000000 Default Value 000000 Default Value

Amount: \$12,418

633. Transfer from Network Support to Teaching and Learning Office

Rationale: Transferring funds to support MTSS consultant services.

Transfer To: Transfer From: Teaching and Learning Office Network Support 10810 11110 NCLB Title I Regular Fund NCLB Title I Regular Fund 332 332 Miscellaneous Charges 54125 Services - Professional/Administrative 221080 Aio - Improvement Of Instruction 221080 Aio - Improvement Of Instruction Title I - Supplemental 430147 430147 Title I - Supplemental

Amount: \$12,500

634. Transfer from Mathematics & Science to Grant Funded Programs Office

Rationale: Transfer funds to unit to cover negative pointer line after re-org changes

Transfer From: Transfer To: Grant Funded Programs Office 13710 Mathematics & Science 12620 NCLB Title I Regular Fund 332 NCLB Title I Regular Fund 332 51330 Benefits Pointer 51330 Benefits Pointer S Bkt 290001 General Salary S Bkt 290001 General Salary 430147 Title I - Supplemental 430147 Title I - Supplemental

Amount: \$12,546

635. Transfer from Augustus H Burley Elementary School to Capital/Operations - City Wide

Rationale: Funds Transfer From Project# 2012-22421-ADA To Award# 2012-483-00-25 ; Change Reason : NA

Transfer From:		Transfer To:	
22421	Augustus H Burley Elementary School	12150	Capital/Operations - City Wide
483	CIP Series 2012A	483	CIP Series 2012A
54125	Services - Professional/Administrative	56310	Capitalized Construction
253530	American Disabilities Act/Ada	009514	Contingencies
000000	Default Value	000000	Default Value

636. Transfer from Academic Learning & Support - City Wide to Edward Tilden Career Commmunity Academy

Rationale: CSI Student Programming vendor services

Transfer From:		Transfer 7	Transfer To:		
11390	Academic Learning & Support - City Wide	53121	Edward Tilden Career Commmunity Academy		
324	Miscellaneous Federal & State Block Grants	324	Miscellaneous Federal & State Block Grants		
54125	Services - Professional/Administrative	54125	Services - Professional/Administrative		
390008	Other Gfp-Comm Svcs	119035	Other Instr Purposes Misc		
442137	21st Century Community Learning Centers 1	442137	21st Century Community Learning Centers 1		

Amount: \$12,600

637. Transfer from Corporate Accounting to David G Farragut Career Academy High School

Rationale: FY13 Special Income Fund 124 Carryover

Transfer From:		Transfer 1	Transfer To:	
12410	Corporate Accounting	53091	David G Farragut Career Academy High School	
124	School Special Income Fund	124	School Special Income Fund	
57940	Miscellaneous Charges	57940	Miscellaneous Charges	
600005	Special Income Fund 124 - Contingency	111001	Prior Year Carry Over Fund 124	
150900	Grants - Supplemental	002239	Internal Accounts Book Transfers	

Amount: \$12,626

638. Transfer from Robert Healy School to Facility Opers & Maint - City Wide

Rationale: Closed PO funds returned to collaborative.

Transfer From:		Transfer 7	Transfer To:	
23651	Robert Healy School	11880	Facility Opers & Maint - City Wide	
230	Public Building Commission O & M	230	Public Building Commission O & M	
56105	Services - Repair Contracts	56105	Services - Repair Contracts	
254034	O&M Southwest	254034	O&M Southwest	
392503	State Maintenance Program Grant	392503	State Maintenance Program Grant	

Amount: \$12,769

639. <u>Transfer from Information & Technology Services to Information & Technology Services</u>

Rationale: Managed Cloud Services for the CPS HCM Project

Transfer I	rom:	Transfer 7	Го:
12510	Information & Technology Services	12510	Information & Technology Services
115	General Education Fund	115	General Education Fund
52150	Termination Payout of Sick & Vacation Days - ESPs	54125	Services - Professional/Administrative
419001	Payroll Salvage	266410	Cps @ Work Initiative
000000	Default Value	000000	Default Value

Amount: \$12,868

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

Rationale: Funds Transfer From Project# 2008-MS10-NSC To Award# 2011-482-00-40 ; Change Reason : NA

Transfer From:		Transfer 1	Transfer To:	
46551	Back of the Yards	12150	Capital/Operations - City Wide	
482	CIP Series 2011A	482	CIP Series 2011A	
56306	Capitalized Furniture	56310	Capitalized Construction	
253533	Modern Schools Across Chicago	009526	All Other	
000000	Default Value	000000	Default Value	

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

Rationale: Funds Transfer From Award# 2011-482-00-40 To Project# 2008-MS10-NSC; Change Reason: NA

12150 Capital/Operations - City Wide 46551 Back of the Yards CIP Series 2011A CIP Series 2011A 482 482 56310 Capitalized Construction 56306 Capitalized Furniture 009526 All Other 253533 Modern Schools Across Chicago

000000 Default Value 000000 Default Value

Amount: \$13,000

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

Rationale: Funds Transfer From Award# 2010-477-00-40 To Project# 2014-46301-OLA; Change Reason: NA

Transfer From: Transfer To: 12150 Capital/Operations - City Wide 46301 Roger C Sullivan High School 477 CIP Series 2009EF 477 CIP Series 2009EF 56310 Capitalized Construction 56310 Capitalized Construction 253544 Child Award 009507 Region 1 O&M Cip 000000 **Default Value** 000000 Default Value

Amount: \$13,000

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

Rationale: Funds Transfer From Award# 2014-484-00-11 To Project# 2014-23271-ICR; Change Reason: NA

Transfer From: Transfer To: Capital/Operations - City Wide 12150 Melville W Fuller 23271 484 CIP Series 2013BC 484 CIP Series 2013BC 56310 Capitalized Construction 54125 Services - Professional/Administrative Contingencies 009514 253526 Interior Renovation Default Value 000000 000000 Default Value

Amount: \$13,026

644. Transfer from Minnie Mars Jamieson School to Capital/Operations - City Wide

Rationale: Funds Transfer From Project# 2012-23931-NPL To Award# 2012-483-00-17; Change Reason: NA

Transfer From: Transfer To: 23931 Minnie Mars Jamieson School Capital/Operations - City Wide 12150 CIP Series 2012A CIP Series 2012A 483 483 56310 Capitalized Construction 56310 Capitalized Construction 320008 Playgrounds And Stadia 253513 Playlots 000000 000000 Default Value Default Value

Amount: \$13,052

645. Transfer from New School Development - City Wide to AUSL Program Support

Rationale: Funds used for ED of AUSL position

Transfer From: Transfer To: 11116 AUSL Program Support 13615 New School Development - City Wide School Special Income Fund School Special Income Fund 124 124 51330 Benefits Pointer 51330 Benefits Pointer S Bkt S Bkt 290001 General Salary 290001 General Salary 904003 Citywide Miscellaneous 904003 Citywide Miscellaneous

646. Transfer from Student Transportation to Student Transportation

Rationale: Additional funds for overtime bucket 466323

Transfer To: Transfer From: 11870 Student Transportation 11870 Student Transportation General Education Fund General Education Fund 115 115 **Bucket Position Pointer** Career Service Salaries - Regular 51320 52100 419001 Payroll Salvage 290001 General Salary S Bkt 376708 Transportation - Personnel 000000 Default Value

Amount: \$13,200

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

Rationale: Funds Transfer From Award# 2014-436-00-35 To Project# 2014-24471-SIT; Change Reason: NA

Transfer From: Transfer To: Capital/Operations - City Wide James B Mcpherson Elementary School 24471 12150 436 Miscellaneous Capital Fund 436 Miscellaneous Capital Fund Capitalized Construction 56310 Capitalized Construction 56310 Playground Program 009526 All Other 253524 Default Value 000000 000000 Default Value

Amount: \$13,340

648. Transfer from Milton Brunson Specialty Elementary School to Capital/Operations - City Wide

Rationale: Funds Transfer From Project# 2012-22491-NPL To Award# 2012-483-00-17; Change Reason: NA

Transfer To: Milton Brunson Specialty Elementary School Capital/Operations - City Wide 22491 12150 CIP Series 2012A 483 CIP Series 2012A 483 Capitalized Construction 56310 56310 Capitalized Construction 320008 Playgrounds And Stadia 253513 Playlots 000000 Default Value 000000 Default Value

Amount: \$13,398

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

Rationale: Transfer funding to balance current budget after expenditure swap.

Transfer From: Transfer To: Social and Emotional Learning - City Wide Miscellaneous Federal & State Block Grants 12670 Education General - City Wide 10898 Miscellaneous Federal & State Block Grants 324 324 57940 Miscellaneous Charges 57940 Miscellaneous Charges 212013 Counseling & Guidance Svcs 600002 Contingency For Project Expan Enhancing Students Skills For Success 410008 Contingency For Project Expan 517513

Amount: \$13,433

650. Transfer from Teaching and Learning Office to Instructional Supports

Rationale: Transfer funds to unit to cover negative pointer line after re-org changes

Transfer From: Transfer To: Teaching and Learning Office 11551 Instructional Supports 10810 NCLB Title I Regular Fund 332 NCLB Title I Regular Fund 332 Benefits Pointer Benefits Pointer 51330 51330 S Bkt 290001 General Salary 290001 General Salary Title I - Supplemental Title I - Supplemental 430147 430147

651. Transfer from Arts to Education General - City Wide

Rationale: Transfer funding to balance current budget after expenditure swap.

Transfer From:		Transfer To:
10890	Arts	12670 Education General - City Wide
336	NCLB Title V Fund	336 NCLB Title V Fund
57940	Miscellaneous Charges	57940 Miscellaneous Charges
221307	Staff Development	600002 Contingency For Project Expan
528313	Creates - Arts In Education	410008 Contingency For Project Expan

Amount: \$13,516

652. <u>Transfer from Capital/Operations - City Wide to Joseph Warren Elementary School</u>

Rationale: Funds Transfer From Award# 2014-484-00-30 To Project# 2008-6350-BLR; Change Reason: NA

Transfer From:		Transfer	10:
12150	Capital/Operations - City Wide	25761	Joseph Warren Elementary School
484	CIP Series 2013BC	484	CIP Series 2013BC
56310	Capitalized Construction	56310	Capitalized Construction
231101	Legal Services	009559	Boiler/Mechanical
000000	Default Value	000000	Default Value

Amount: \$13,762

653. Transfer from Corporate Accounting to Charles Allen Prosser Career Academy

Rationale: FY13 Special Income Fund 124 Carryover

Transfer From:		Transfer T	Transfer To:	
12410	Corporate Accounting	53041	Charles Allen Prosser Career Academy	
124	School Special Income Fund	124	School Special Income Fund	
57940	Miscellaneous Charges	57940	Miscellaneous Charges	
600005	Special Income Fund 124 - Contingency	111001	Prior Year Carry Over Fund 124	
150900	Grants - Supplemental	002239	Internal Accounts Book Transfers	

Amount: \$13,905

654. Transfer from Capital/Operations - City Wide to Roberto Clemente Community Academy High School

Rationale: Funds Transfer From Award# 2014-484-00-24 To Project# 2014-51091-CAR; Change Reason: NA

Transfer From:		Transfer 1	Го:
12150	Capital/Operations - City Wide	51091	Roberto Clemente Community Academy High School
484	CIP Series 2013BC	484	CIP Series 2013BC
56310	Capitalized Construction	54125	Services - Professional/Administrative
140070	Career Employment Preparation	253508	Renovations
000000	Default Value	000000	Default Value

Amount: \$13,937

655. Transfer from Educational Tools and Technology to Professional Learning Office

Rationale: Transfer funds to unit to cover negative pointer line after re-org changes

Transfer From:		Transfer 1	Го:
10840	Educational Tools and Technology	10825	Professional Learning Office
353	Title II - Teacher Quality	353	Title II - Teacher Quality
51330	Benefits Pointer	51330	Benefits Pointer
290001	General Salary S Bkt	290001	General Salary S Bkt
494045	Title lia - Teacher Quality	494045	Title lia - Teacher Quality

656. Transfer from Network 13 to Network 13

Rationale: To Increase Budget Line for Fees for 2014 IRA Conference (International Reading Association): "Reading . . . The Teachable

Moment" - May 10-12, 2014 (New Orleans) for Instructional Support Leaders

Transfer From: Transfer To: 02531 Network 13 02531 Network 13 NCLB Title I Regular Fund NCLB Title I Regular Fund 332 332 Bucket Position Pointer 51320 54505 Seminar, Fees, Subscriptions, Professional Memberships 290001 General Salary S Bkt 221080 Aio - Improvement Of Instruction 430147 Title I - Supplemental 430147 Title I - Supplemental

Amount: \$13,979

657. Transfer from Capital/Operations - City Wide to Moses Montefiore Special School

Rationale: Funds Transfer From Award# 2013-436-00-04 To Project# 2013-30041-LTG-1; Change Reason: NA

Transfer From: Transfer To: 12150 Capital/Operations - City Wide 30041 Moses Montefiore Special School Miscellaneous Capital Fund 436 Miscellaneous Capital Fund 436 Capitalized Construction 56310 54125 Services - Professional/Administrative 253531 **Energy Efficiency Projects** 009561 Electrical 000000 Default Value 000000 Default Value

Amount: \$13,992

658. Transfer from Magnet, Gifted and IB Programs to Irvin C Mollison School

Rationale: Instructional materials and other items needed to support IB implementation,

Transfer From: Transfer To: Magnet, Gifted and IB Programs 10845 26251 Irvin C Mollison School 115 General Education Fund 115 General Education Fund Instructional Materials (Non-Digital) 57940 Miscellaneous Charges 53305 111084 International Baccalaureate 111084 International Baccalaureate 005059 School Transitions 005059 School Transitions

Amount: \$14,000

659. Transfer from Academic Learning & Support - City Wide to Robert Fulton School

Rationale: CSI Programming vendor services

Transfer From: Transfer To: Academic Learning & Support - City Wide 11390 23281 Robert Fulton School Miscellaneous Federal & State Block Grants 324 324 Miscellaneous Federal & State Block Grants 57940 Miscellaneous Charges 54125 Services - Professional/Administrative 119035 Other Instr Purposes Misc 119035 Other Instr Purposes Misc 442138 21st Century Community Learning Centers 2 442138 21st Century Community Learning Centers 2

660. <u>Transfer from Capital/Operations - City Wide to Alexander Graham Bell School</u>

Rationale: Funds Transfer From Award# 2012-483-00-30 To Project# 2012-22231-ANX; Change Reason: NA

Transfer From: Transfer To: 12150 Capital/Operations - City Wide 22231 Alexander Graham Bell School CIP Series 2012A CIP Series 2012A 483 483 56310 Capitalized Construction 56306 Capitalized Furniture 253518 253519 Annex Additions 000000 Default Value 000000 Default Value

Amount: \$14,000

661. Transfer from Facility Opers & Maint - City Wide to Facility Opers & Maint - City Wide

Rationale: Transfering funds from citywide O&M program to collaboratives for addl' snow related costs due to extrememe weather.

Transfer From: **Transfer To:** 11880 Facility Opers & Maint - City Wide 11880 Facility Opers & Maint - City Wide Public Building Commission O & M 230 Public Building Commission O & M 230 Services - Repair Contracts 56105 53405 Commodities - Supplies 254101 Asset Management 254033 O&M South 000000 Default Value 000000 Default Value

Amount: \$14,000

662. Transfer from Orr Academy to Capital/Operations - City Wide

Rationale: Funds Transfer From Project# 2012-28151-SAC To Award# 2012-483-00-13; Change Reason: NA

Transfer From: Transfer To: Orr Academy Capital/Operations - City Wide 28151 12150 483 CIP Series 2012A 483 CIP Series 2012A 54125 Services - Professional/Administrative 56310 Capitalized Construction Individual Accommodations 253545 253530 American Disabilities Act/Ada 000000 Default Value 000000 Default Value

Amount: \$14,063

663. Transfer from Information & Technology Services to Information & Technology Services

Rationale: Managed Cloud Services for the CPS HCM Project

Transfer From: Transfer To: 12510 Information & Technology Services 12510 Information & Technology Services General Education Fund General Education Fund 115 115 57605 Workers Compensation 54125 Services - Professional/Administrative 419001 Payroll Salvage 266410 Cps @ Work Initiative 000000 000000 Default Value Default Value

Amount: \$14,298

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

Rationale: Funds Transfer From Project# 2012-22601-NPL To Award# 2012-483-00-17 ; Change Reason : NA

Transfer From: Transfer To: Rachel Carson Elementary School 22601 12150 Capital/Operations - City Wide CIP Series 2012A 483 CIP Series 2012A Services - Professional/Administrative 54125 56310 Capitalized Construction Playgrounds And Stadia 320008 253513 Playlots 000000 Default Value 000000 Default Value

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

Rationale: CSI programming ESP salaries

Transfer To: Transfer From: Academic Learning & Support - City Wide 11390 23131 Esmond School Miscellaneous Federal & State Block Grants 324 Miscellaneous Federal & State Block Grants 324 Career Service Salaries - Extended Day 57940 Miscellaneous Charges 52130 119035 Other Instr Purposes Misc 119035 Other Instr Purposes Misc 442139 21st Century Community Learning Centers 3 442139 21st Century Community Learning Centers 3

Amount: \$14,618

666. Transfer from Student Transportation to Student Transportation

Rationale: Funds to open new position for Nicole Wilson

Transfer To: Transfer From: Student Transportation Student Transportation 11870 11870 General Education Fund General Education Fund 115 Career Service Salaries - Regular 51300 Regular Position Pointer 52100 General Salary 419001 Payroll Salvage 290001 000000 Default Value 000000 Default Value

Amount: \$14,693

667. Transfer from Educational Tools and Technology to Literacy

Rationale: Transfer funds to unit to cover negative pointer line after re-org changes

Transfer From: Transfer To: 10840 Educational Tools and Technology 13700 Literacy General Education Fund General Education Fund 115 115 Benefits Pointer 51330 51330 Benefits Pointer 290001 General Salary 290001 General Salary S Bkt 000000 Default Value Default Value 000000

Amount: \$14,800

668. Transfer from Network 9 to Network 9

Rationale: Moving funds due to the fact that we will no longer need to have this pointer position opened - Funds will be used for Common Core, Leadership Coaching & Strategy, Unit Mapping.

Transfer To: Transfer From: 02491 Network 9 02491 Network 9 NCLB Title I Regular Fund 332 NCLB Title I Regular Fund 332 Regular Position Pointer 54125 Services - Professional/Administrative 51300 221080 Aio - Improvement Of Instruction 221080 Aio - Improvement Of Instruction Title I - Supplemental 430147 Title I - Supplemental 430147

669. Transfer from Network 9 to Network 9

Rationale: This funds need to be moved back due to the fact that a bucket was not open but a salary position was open for this employee.

Transfer To: Transfer From: 02491 Network 9 02491 Network 9 115 General Education Fund 115 General Education Fund **Bucket Position Pointer** 51320 57940 Miscellaneous Charges 211206 General Salary S Bkt Attendance Services 290001 000901 Other Gen Ed Funded Programs 000901 Other Gen Ed Funded Programs

Amount: \$15,000

670. Transfer from Early College and Career - City Wide to Richard T. Crane (RTC) Medical Preparatory High School

Rationale: For purchase of supplies for CTE Biomedical Engineering program

Transfer From: Transfer To: 13727 Early College and Career - City Wide 46641 Richard T. Crane (RTC) Medical Preparatory High School Title I - School Improvement Carl Perkins 369 Title I - School Improvement Carl Perkins Commodities - Supplies Services - Professional/Administrative 54125 53405 221051 Cte - Instructional Support 113024 Biology-Vocational 474561 Carl Perkins - Special Student Needs 474561 Carl Perkins - Special Student Needs

Amount: \$15,000

671. Transfer from Facility Opers & Maint - City Wide to Facility Opers & Maint - City Wide

Rationale: Extra costs associated with severe winter weather.

Transfer From: Transfer To: Facility Opers & Maint - City Wide 11880 Facility Opers & Maint - City Wide 11880 Public Building Commission O & M Public Building Commission O & M 230 230 53405 Commodities - Supplies 56105 Services - Repair Contracts 254005 Roving Crew 254034 **O&M Southwest** 000000 Default Value 000000 Default Value

Amount: \$15,000

672. Transfer from Consolidated Pointer Line Unit to Early Childhood Development - City Wide

Rationale: Transfer funds to purchase equipment for CPC's.

Transfer To: Transfer From: Consolidated Pointer Line Unit Early Childhood Development - City Wide 12690 11385 General Education Fund 115 General Education Fund 115 Property - Equipment
Oth Govt Fd Prog-Instr-Prekg 55005 51330 Benefits Pointer 290001 General Salary S Bkt 119027 Children-At-Risk 376619 Children-At-Risk 376619

673. <u>Transfer from CPS Warehouse - City Wide to Facility Opers & Maint - City Wide</u>

Rationale: Funds required in Asset Mgt collaborative SW supply.

Transfer From: Transfer To: 11890 CPS Warehouse - City Wide 11880 Facility Opers & Maint - City Wide Public Building Commission O & M 230 230 Public Building Commission O & M Services - Repair Contracts 56105 53405 Commodities - Supplies 254034 **O&M Southwest** 254034 **O&M Southwest** 000000 Default Value 000000 Default Value

Amount: \$15,000

674. Transfer from Mary Lyon School to Capital/Operations - City Wide

Rationale: Funds Transfer From Project# 2013-24281-TUS To Award# 2013-484-00-20 ; Change Reason : NA

Transfer From: Transfer To: 24281 Mary Lyon School Capital/Operations - City Wide 12150 484 CIP Series 2013BC 484 CIP Series 2013BC 56306 Capitalized Furniture 56310 Capitalized Construction **Temporary Unit** 253520 254403 School Furniture & Equipment 000000 Default Value 000000 Default Value

Amount: \$15,014

675. Transfer from Corporate Accounting to Roger C Sullivan High School

Rationale: FY13 Special Income Fund 124 Carryover

Transfer From: Transfer To: 12410 Corporate Accounting Roger C Sullivan High School 46301 124 School Special Income Fund School Special Income Fund 124 57940 Miscellaneous Charges 57940 Miscellaneous Charges 600005 Special Income Fund 124 - Contingency 111001 Prior Year Carry Over Fund 124 150900 Grants - Supplemental 002239 Internal Accounts Book Transfers

Amount: \$15,207

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

Rationale: Funds Transfer From Award# 2014-484-00-27 To Project# 2015-22651-TUS; Change Reason: NA

Transfer From: Transfer To: Capital/Operations - City Wide 12150 22651 George F Cassell School CIP Series 2013BC CIP Series 2013BC 484 484 56310 Capitalized Construction 54125 Services - Professional/Administrative Planning And Development 253101 009526 All Other 000000 Default Value 000000 Default Value

Amount: \$15,296

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

Rationale: Funds Transfer From Project# 2012-24191-ICR To Award# 2012-483-00-25; Change Reason: NA

Transfer From: Transfer To: Abraham Lincoln Elementary School Capital/Operations - City Wide 24191 12150 483 CIP Series 2012A CIP Series 2012A 483 Services - Professional/Administrative 54125 56310 Capitalized Construction Interior Renovation 009514 Contingencies 253526 000000 Default Value 000000 Default Value

678. 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: Transfer To: 47021 William Jones College Prep High School 12150 Capital/Operations - City Wide BABS - CIP Series 2010D BABS - CIP Series 2010D 481 481 56310 Capitalized Construction Capitalized Construction 56310 253534 Modern Schools Across Chicago Expansion 253530 American Disabilities Act/Ada Build America Bonds (Babs) 610000 Build America Bonds (Babs) 610000

Amount: \$15,407

679. Transfer from Capital/Operations - City Wide to Jesse Owens Elementary Community Academy

Rationale: Funds Transfer From Award# 2013-484-00-01 To Project# 2013-23351-CSP; Change Reason: NA

Transfer From: Transfer To: Capital/Operations - City Wide Jesse Owens Elementary Community Academy 23351 12150 484 CIP Series 2013BC 484 CIP Series 2013BC Capitalized Construction 56310 56310 Capitalized Construction 253526 Interior Renovation 253508 Renovations Default Value 000000 000000 Default Value

Amount: \$15,458

680. Transfer from AUSL Program Support to Collins Academy High School

Rationale: attendance related work

Transfer From: Transfer To: Collins Academy High School 11116 **AUSL Program Support** 49131 NCLB Title I Regular Fund NCLB Title I Regular Fund 332 332 57940 Miscellaneous Charges 57940 Miscellaneous Charges 211206 Attendance Services 211206 Attendance Services Title I - Supplemental Title I - Supplemental 430147 430147

Amount: \$15,500

681. Transfer from William Howard Taft High School to Capital/Operations - City Wide

Rationale: Funds Transfer From Project# 2012-46311-LTG To Award# 2012-483-00-29; Change Reason: NA

Transfer From: Transfer To: William Howard Taft High School Capital/Operations - City Wide 12150 46311 CIP Series 2012A 483 483 CIP Series 2012A Capitalized Construction Capitalized Construction 56310 56310 253531 **Energy Efficiency Projects** 009522 Cip Management 000000 Default Value 000000 Default Value

Amount: \$15,540

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

Rationale: Funds Transfer From Project# 2012-46221-LTG To Award# 2012-483-00-29 ; Change Reason : NA

Transfer From: Transfer To: Albert G Lane Technical High School 12150 Capital/Operations - City Wide 46221 CIP Series 2012A 483 CIP Series 2012A 483 56310 Capitalized Construction 56310 Capitalized Construction 253531 **Energy Efficiency Projects** 009522 Cip Management 000000 Default Value 000000 Default Value

683. Transfer from Academic Learning and Support to Multiple Pathways - City Wide

Rationale: PPM 137468 - Salvage being used for STLS program

Transfer From: Transfer To: Academic Learning and Support 11375 Multiple Pathways - City Wide 13722 General Education Fund General Education Fund 115 115 57305 Hospitalization & Dental Insurance - Employee 54210 Pupil Transportation 419001 Payroll Salvage 131002 Oth Gfp-Homeless-Instruction 000000 Default Value 000000 Default Value

Amount: \$15,720

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

Rationale: Funds Transfer From Project# 2012-22641-STR To Award# 2012-483-00-24; Change Reason: NA

Transfer From: Transfer To: 22641 Ira F Aldridge Elementary School 12150 Capital/Operations - City Wide CIP Series 2012A 483 CIP Series 2012A Capitalized Construction 54125 Services - Professional/Administrative 56310 253508 Renovations 009515 Region 6 O&M Cip 000000 Default Value 000000 Default Value

Amount: \$15,856

685. <u>Transfer from Capital/Operations - City Wide to Albert G Lane Technical High School</u>

Rationale: Funds Transfer From Award# 2012-483-00-25 To Project# 2012-46221-LTG; Change Reason: NA

Transfer To: Capital/Operations - City Wide 12150 46221 Albert G Lane Technical High School CIP Series 2012A 483 483 CIP Series 2012A 56310 Capitalized Construction 56310 Capitalized Construction 009514 Contingencies **Energy Efficiency Projects** 253531 000000 Default Value Default Value 000000

Amount: \$16,000

686. Transfer from CPS Warehouse - City Wide to Facility Opers & Maint - City Wide

Rationale: Funds required in Asset Mgt collaborative WS Supply.

Transfer From: Transfer To: 11890 CPS Warehouse - City Wide Facility Opers & Maint - City Wide 11880 Public Building Commission O & M Public Building Commission O & M 56105 Services - Repair Contracts 53405 Commodities - Supplies 254034 O&M Southwest 254032 O&M West 000000 Default Value 000000 Default Value

Amount: \$16,000

687. Transfer from Academic Learning & Support - City Wide to Francis M Mckay School

Rationale: CSI Programming Teacher salaries

Transfer From: Transfer To: Academic Learning & Support - City Wide 11390 24451 Francis M Mckay School 324 Miscellaneous Federal & State Block Grants 324 Miscellaneous Federal & State Block Grants Miscellaneous Charges 57940 51130 Teacher Salaries - Extended Day Other Instr Purposes Misc 119035 119035 Other Instr Purposes Misc 442142 21st Century Community Learning Centers 21st Century Community Learning Centers 442142

688. Transfer from Amos A Stagg School to Capital/Operations - City Wide

Rationale: Funds Transfer From Project# 2012-26521-NPL To Award# 2012-483-00-17; Change Reason: NA

Transfer From: Transfer To: Amos A Stagg School CIP Series 2012A 12150 Capital/Operations - City Wide 26521 CIP Series 2012A 483 483 56310 Capitalized Construction 56310 Capitalized Construction 320008 Playgrounds And Stadia 253513 Playlots 000000 Default Value 000000 Default Value

Amount: \$16,106

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

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

Transfer From: Transfer To: 12150 Capital/Operations - City Wide 24771 Oriole Park School 483 CIP Series 2012A 483 CIP Series 2012A 56310 Capitalized Construction 56310 Capitalized Construction Masonary/Windows 009551 009553 Roofs 000000 Default Value 000000 Default Value

Amount: \$16,245

690. Transfer from Magnet, Gifted and IB Programs to Magnet, Gifted and IB Programs

Rationale: transferring funds from closed bucket

Transfer From: Transfer To: Magnet, Gifted and IB Programs 10845 Magnet, Gifted and IB Programs 10845 115 General Education Fund 115 General Education Fund 51320 **Bucket Position Pointer** 54505 Seminar, Fees, Subscriptions, Professional Memberships Advanced Placement Program 111036 290001 General Salary S Bkt 000000 000000 Default Value Default Value

Amount: \$16,261

691. Transfer from Capital/Operations - City Wide to Mary McLeod Bethune Elementary School of Excellence

Rationale: Funds Transfer From Award# 2013-436-00-04 To Project# 2013-26611-LTG; Change Reason: NA

Transfer From: Transfer To: 12150 Capital/Operations - City Wide 26611 Mary McLeod Bethune Elementary School of Excellence Miscellaneous Capital Fund Miscellaneous Capital Fund 436 436 56310 Capitalized Construction 56310 Capitalized Construction 253531 **Energy Efficiency Projects** 009561 Electrical 000000 Default Value 000000 Default Value

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

Rationale: Funds Transfer From Award# 2014-436-00-35 To Project# 2014-24471-SIT; Change Reason: NA

Transfer To: Capital/Operations - City Wide James B Mcpherson Elementary School 12150 24471 Miscellaneous Capital Fund Miscellaneous Capital Fund 436 436 56310 Capitalized Construction 56310 Capitalized Construction 009526 All Other 253524 Playground Program 000000 Default Value 000000 Default Value

Amount: \$16,400

693. Transfer from Corporate Accounting to Walt Disney Magnet School

Rationale: Check No. 1303 - Blk & Wht Valet Parking Lot Revenue - (parking lot rental at Disney Magnet).

Transfer From: Transfer To: Walt Disney Magnet School 12410 Corporate Accounting 29401 124 School Special Income Fund 124 School Special Income Fund 57940 Miscellaneous Charges 57940 Miscellaneous Charges 600005 Special Income Fund 124 - Contingency 254905 Grants-Rental Of Schl Bldgs/Gr 150900 Grants - Supplemental 000400 School Parking Lot Rental

Amount: \$16,504

694. Transfer from Capital/Operations - City Wide to Capital/Operations - City Wide

Rationale: Funds Transfer From Award# 2014-484-00-27 To Project# 2014-12150-MAN-13; Change Reason: NA

Transfer From: Transfer To: Capital/Operations - City Wide Capital/Operations - City Wide 12150 12150 CIP Series 2013BC 484 484 CIP Series 2013BC 56310 Capitalized Construction 54125 Services - Professional/Administrative Planning And Development Cip Management 253101 009522 Default Value Default Value 000000 000000

Amount: \$16,590

695. Transfer from Nathan R Goldblatt School to Capital/Operations - City Wide

Rationale: Funds Transfer From Project# 2012-26561-STR To Award# 2012-483-00-21 ; Change Reason : NA

Transfer From: Transfer To: Nathan R Goldblatt School Capital/Operations - City Wide 26561 12150 483 CIP Series 2012A 483 CIP Series 2012A 54125 Services - Professional/Administrative 56310 Capitalized Construction Renovations 009509 Region 3 O&M Cip 253508 000000 Default Value 000000 **Default Value**

Amount: \$16,619

696. Transfer from Teaching and Learning Office to Network Support

Rationale: Transfer funds to clear negative from re-org position segment changes

Transfer From:		Transfer To:		
10810	Teaching and Learning Office	11110	Network Support	
115	General Education Fund	115	General Education	Fund
51100	Teacher Salaries - Regular	51330	Benefits Pointer	
419001	Payroll Salvage	290001	General Salary	S Bkt
000000	Default Value	000000	Default Value	

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

Rationale: Funds Transfer From Award# 2014-484-00-21 To Project# 2014-51021-OPI; Change Reason: NA

Transfer To: Transfer From: 12150 Capital/Operations - City Wide 51021 Harlan Community Academy High School CIP Series 2013BC CIP Series 2013BC 484 484 56310 Capitalized Construction 56310 Capitalized Construction 009513 Region 5 O&M Cip 009513 Region 5 O&M Cip Default Value 000000 Default Value 000000

Amount: \$16,825

698. Transfer from Academic Learning & Support - City Wide to Richard Edwards School

Rationale: CSI Programming teacher salaries

Transfer To: Transfer From: Academic Learning & Support - City Wide 23081 Richard Edwards School 11390 Miscellaneous Federal & State Block Grants 324 Miscellaneous Federal & State Block Grants 324 Teacher Salaries - Extended Day Services - Professional/Administrative 51130 54125 Other Govt Fd-Support Svcs 119035 Other Instr Purposes Misc 297920 21st Century Community Learning Centers 21st Century Community Learning Centers 442142 442142

Amount: \$16,874

699. Transfer from Educational Tools and Technology to Arts

Rationale: Transfer funds to unit to cover negative pointer line after re-org changes

Transfer From: Transfer To: 10890 Arts **Educational Tools and Technology** 10840 General Education Fund General Education Fund 115 115 51300 Regular Position Pointer 51300 Regular Position Pointer 290001 General Salary 290001 General Salary Default Value 000000 000000 Default Value

Amount: \$17,055

700. Transfer from College and Career Success Office to Magnet, Gifted and IB Programs

Rationale: admin position funds

Transfer From: Transfer To: Magnet, Gifted and IB Programs 10870 College and Career Success Office 10845 NCLB Title I Regular Fund NCLB Title I Regular Fund 332 332 Regular Position Pointer Regular Position Pointer 51300 51300 General Salary 290001 General Salary S Bkt 290001 Title I - Supplemental 430147 Title I - Supplemental 430147

Amount: \$17,224

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

Rationale: Funds Transfer From Project# 2012-46081-CSP To Award# 2012-483-00-04; Change Reason: NA

Transfer I	Transfer From:		Transfer To:	
46081	Richard T Crane Tech Prep Comm On School	12150	Capital/Operations - City Wide	
483	CIP Series 2012A	483	CIP Series 2012A	
54125	Services - Professional/Administrative	56310	Capitalized Construction	
009441	New School Openings	009441	New School Openings	
000000	Default Value	000000	Default Value	

702. Transfer from Northside College Prep to Corporate Accounting

Rationale: FUNDS RETURN TO FUND 124 CONTINGENCY: Funds released from FY14 Original Budget Position 431155(William Miller).

Transfer From: Transfer To: Corporate Accounting Northside College Prep 12410 46061 School Special Income Fund School Special Income Fund 124 124 52100 Career Service Salaries - Regular 57940 Miscellaneous Charges Community/Parent Involvement 600005 Special Income Fund 124 - Contingency 300008 150900 Grants - Supplemental 002239 Internal Accounts Book Transfers

Amount: \$17,371

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

Rationale: Funds Transfer From Project# 2012-22601-NPL To Award# 2012-483-00-17; Change Reason : NA

Transfer From: Transfer To: Capital/Operations - City Wide 22601 Rachel Carson Elementary School 12150 CIP Series 2012A CIP Series 2012A 483 483 56310 Capitalized Construction 56310 Capitalized Construction Playgrounds And Stadia Playlots 253513 320008 000000 Default Value 000000 Default Value

Amount: \$17,432

704. Transfer from Capital/Operations - City Wide to John F Kennedy High School

Rationale: Funds Transfer From Award# 2011-482-00-36 To Project# 2013-46201-LTG-1; Change Reason: NA

Transfer To: Transfer From: Capital/Operations - City Wide 46201 John F Kennedy High School 12150 CIP Series 2011A CIP Series 2011A 482 482 56310 Capitalized Construction 54125 Services - Professional/Administrative 009514 Contingencies 009561 Electrical Build America Bonds (Babs) 610000 Build America Bonds (Babs) 610000

Amount: \$17,468

705. Transfer from Academic Learning and Support to Multiple Pathways - City Wide

Rationale: PPM 137468 - Salvage being used for STLS program

Transfer To: Transfer From: 13722 Multiple Pathways - City Wide Academic Learning and Support 11375 General Education Fund 115 General Education Fund 57210 Pensions - ESP Employer 54210 **Pupil Transportation** 419001 Payroll Salvage 131002 Oth Gfp-Homeless-Instruction 000000 Default Value 000000 Default Value

706. Transfer from Magnet, Gifted and IB Programs to Magnet, Gifted and IB Programs

Rationale: Cover cost of AP subs paid out of bucket

Transfer F	From:	Transfer 1	Го:	
10845	Magnet, Gifted and IB Programs	10845	Magnet, Gifted and	d IB Programs
115	General Education Fund	115	General Education	Fund
54505	Seminar, Fees, Subscriptions, Professional Memberships	51320	Bucket Position Po	ointer
111036 000000	Advanced Placement Program Default Value	290001 000000	General Salary Default Value	S Bkt

Amount: \$17,787

707. Transfer from Augustus H Burley Elementary School to Capital/Operations - City Wide

Rationale: Funds Transfer From Project# 2012-22421-UAF To Award# 2012-483-00-25 ; Change Reason : NA

Transfer From:		Transfer 7	Го:
22421	Augustus H Burley Elementary School	12150	Capital/Operations - City Wide
483	CIP Series 2012A	483	CIP Series 2012A
56310	Capitalized Construction	56310	Capitalized Construction
320008	Playgrounds And Stadia	009514	Contingencies
000000	Default Value	000000	Default Value

Amount: \$18,059

708. Transfer from Network 8 to Network 8

Rationale: Transfer monies to a Bucket Position Pointer line to cover a negative amount.

Transfer From:		Transfer 1	Го:	
02481	Network 8	02481	Network 8	
353	Title II - Teacher Quality	353	Title II - Teacher Q	uality
51500	Teacher Salaries - Substitutes	51320	Bucket Position Po	inter
221080	Aio - Improvement Of Instruction	290001	General Salary	S Bkt
494045	Title lia - Teacher Quality	494045	Title lia - Teacher (Quality

Amount: \$18,241

709. Transfer from Capital/Operations - City Wide to Durkin Park School

Rationale: Funds Transfer From Award# 2010-481-00-02 To Project# 2011-26831-ANX; Change Reason: NA

Transfer I	From:	Transfer 1	Го:
12150	Capital/Operations - City Wide	26831	Durkin Park School
481	BABS - CIP Series 2010D	481	BABS - CIP Series 2010D
56310	Capitalized Construction	56310	Capitalized Construction
253530	American Disabilities Act/Ada	253518	Annex
610000	Build America Bonds (Babs)	610000	Build America Bonds (Babs)

710. Transfer from John L Marsh School to Capital/Operations - City Wide

Rationale: Funds Transfer From Project# 2012-24361-MCR To Award# 2012-483-00-10; Change Reason: NA

Transfer To: Transfer From: Capital/Operations - City Wide 24361 John L Marsh School 12150 483 CIP Series 2012A 483 CIP Series 2012A 56310 Capitalized Construction 54125 Services - Professional/Administrative 009551 Masonary/Windows 253508 Renovations 000000 Default Value 000000 Default Value

Amount: \$18,847

711. Transfer from Office of Strategic School Support Services to John M Smyth Elementary School

Rationale: Funding for Extended day programs and Common core Academy

Transfer F	rom:	Transfer 1	Го:
13740	Office of Strategic School Support Services	25411	John M Smyth Elementary School
332	NCLB Title I Regular Fund	332	NCLB Title I Regular Fund
54125	Services - Professional/Administrative	51320	Bucket Position Pointer
211001	Oth Govt Fd Prog-Attend&Soc Wk	290001	General Salary S Bkt
430152	Title I - Office Of Strategic School Support Services	430152	Title I - Office Of Strategic School Support Services

Amount: \$19,076

712. Transfer from Teaching and Learning Office to Core Supports

Rationale: Transfer funds to unit to cover negative pointer line after re-org changes

Transfer From:		Transfer ⁻	Го:	
10810	810 Teaching and Learning Office 11550		50 Core Supports	
115	General Education Fund	115	General Education	Fund
57940	Miscellaneous Charges	51330	Benefits Pointer	
232102	Executive Administration	290001	General Salary	S Bkt
000000	Default Value	000000	Default Value	

Amount: \$19,163

713. Transfer from Academic Learning and Support to Whitney M Young Magnet High School

Rationale: decathlon

Transfer F	rom:	Transfer T	Го:
11375	Academic Learning and Support	47101	Whitney M Young Magnet High School
115	General Education Fund	115	General Education Fund
51320	Bucket Position Pointer	54205	Travel Expense
290001	General Salary S Bkt	150001	Academic Decathlon-Hs
000000	Default Value	000575	Student Based Budgeting

Amount: \$19,226

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

Rationale: Funds Transfer From Project# 2012-25231-STR To Award# 2012-483-00-22 ; Change Reason : NA

Transfer From:		Transfer 1	Го:
25231	Sidney Sawyer School	12150	Capital/Operations - City Wide
483	CIP Series 2012A	483	CIP Series 2012A
54125	Services - Professional/Administrative	56310	Capitalized Construction
253508	Renovations	009511	Region 4 O&M Cip
000000	Default Value	000000	Default Value

715. Transfer from James Ward Elementary School to Capital/Operations - City Wide

Rationale: Funds Transfer From Project# 2012-25751-STR To Award# 2012-483-00-21; Change Reason: NA

Transfer From: **Transfer To:** 25751 James Ward Elementary School 12150 Capital/Operations - City Wide CIP Series 2012A 483 483 CIP Series 2012A Services - Professional/Administrative 54125 56310 Capitalized Construction 253508 Renovations 009509 Region 3 O&M Cip 000000 Default Value 000000 Default Value

Amount: \$19,273

716. Transfer from Corporate Accounting to James G Blaine School

Rationale: FY13 Special Income Fund 124 Carryover

Transfer From: Transfer To: 12410 Corporate Accounting James G Blaine School 22261 124 School Special Income Fund School Special Income Fund 124 Miscellaneous Charges 57940 Miscellaneous Charges Special Income Fund 124 - Contingency 600005 111001 Prior Year Carry Over Fund 124 150900 Grants - Supplemental 002239 Internal Accounts Book Transfers

Amount: \$19,284

717. Transfer from Facility Opers & Maint - City Wide to Facility Opers & Maint - City Wide

Rationale: Transfering funds from citywide O&M program to collaboratives for addl' snow related costs due to extrememe weather.

Transfer To: 11880 Facility Opers & Maint - City Wide 11880 Facility Opers & Maint - City Wide Public Building Commission O & M 230 230 Public Building Commission O & M Services - Repair Contracts 56105 53405 Commodities - Supplies 254101 Asset Management 254032 O&M West 000000 Default Value Default Value 000000

Amount: \$19,529

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

Rationale: transfer unused funds back to 11390 in order to cover school funds

Transfer From: Transfer To: 11375 Academic Learning and Support 11390 Academic Learning & Support - City Wide 324 Miscellaneous Federal & State Block Grants 324 Miscellaneous Federal & State Block Grants 51330 Benefits Pointer 57940 Miscellaneous Charges General Salary 290001 S Rkt 119035 Other Instr Purposes Misc 442142 21st Century Community Learning Centers 442142 21st Century Community Learning Centers

Amount: \$19,691

719. Transfer from Budget & Management Office to Budget & Management Office

Rationale: Budget transfer to cover negative in Benefits Pointer caused by position segment change for three positions from Grants to Budget.

Transfer From: Transfer To: 12610 **Budget & Management Office** 12610 **Budget & Management Office** General Education Fund 115 115 General Education Fund 52100 Career Service Salaries - Regular 51330 Benefits Pointer 419001 Payroll Salvage 290001 General Salary S Bkt 000000 Default Value

000000 Default Value

720. Transfer from William J Onahan School to Corporate Accounting

Rationale: FUNDS RETURN TO FUND 124 CONTINGENCY: Funds released from FY14 Original Budget Position 475350 (Kathleen

Monamara).

Transfer From: Transfer To: 24761 William J Onahan School 12410 Corporate Accounting School Special Income Fund School Special Income Fund 124 124 52100 Career Service Salaries - Regular 57940 Miscellaneous Charges 241001 School Office Services 600005 Special Income Fund 124 - Contingency

000388 Cellular Revenue 150900 Grants - Supplemental

Amount: \$19,774

721. Transfer from Facility Opers & Maint - City Wide to Facility Opers & Maint - City Wide

Rationale: Citywide funds needed in WS collaborative.

Transfer From: Transfer To: Facility Opers & Maint - City Wide 11880 11880 Facility Opers & Maint - City Wide Public Building Commission O & M Public Building Commission O & M 230 230 Commodities - Supplies Services - Repair Contracts 53405 56105 Asset Management 254032 254101 O&M West 000000 Default Value 000000 Default Value

Amount: \$20,000

722. Transfer from Facility Opers & Maint - City Wide to Facility Opers & Maint - City Wide

Rationale: Citywide funds needed in SW collaborative

Transfer From: Transfer To: Facility Opers & Maint - City Wide 11880 11880 Facility Opers & Maint - City Wide 230 Public Building Commission O & M 230 Public Building Commission O & M 53405 Commodities - Supplies 56105 Services - Repair Contracts Asset Management 254101 254032 O&M West 000000 Default Value 000000 Default Value

Amount: \$20,000

723. Transfer from Assessment to Assessment

Rationale: Funds needed to purchase textbooks for EOY REACH Assessment.

Transfer From: Transfer To: 11210 11210 Assessment Assessment Miscellaneous Federal & State Block Grants Miscellaneous Federal & State Block Grants 324 324 54125 Services - Professional/Administrative 53305 Instructional Materials (Non-Digital) 211204 Assessment 211204 Assessment 432102 Race To The Top 432102 Race To The Top

Amount: \$20,000

724. Transfer from Consolidated Pointer Line Unit to Early Childhood Development - City Wide

Rationale: TRANSFER FUNDS FOR PRINTING MATERIALS NEEDED FOR READY TO LEARN.

Transfer From:
12690 Consolidated Pointer Line Unit

115 General Education Fund 51300 Regular Position Pointer 290001 General Salary S Bkt

376619 Children-At-Risk

ary Risk Transfer To:

11385 Early Childhood Development - City Wide

115 General Education Fund 54520 Services - Printing

119027 Oth Govt Fd Prog-Instr-Prekg

376619 Children-At-Risk

Amount: \$20,000

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

Rationale: CSI Programming Teacher salaries

Transfer From: Transfer To: 11390 Academic Learning & Support - City Wide 22181 Lillian R Nicholson Specialty School For Science & Miscellaneous Federal & State Block Grants Miscellaneous Federal & State Block Grants 324 Miscellaneous Charges 57940 Teacher Salaries - Extended Day 51130 119035 Other Instr Purposes Misc 119035 Other Instr Purposes Misc 442139 21st Century Community Learning Centers 3 442139 21st Century Community Learning Centers 3

Amount: \$20,000

726. Transfer from Diverse Learner Supports & Services - Instructional Supports - City Wide to Diverse Learner Supports & Services - Instructional Supports - City Wide

Rationale: Pointer-to-pointer transfer to clear negatives and open bucket for late-year SSA support from retirees to networks that have SSA vacancies.

Transfer From: Transfer To: 11670 Diverse Learner Supports & Services - Instructional 11670 Diverse Learner Supports & Services - Instructional Supports - City Wide Special Education Fund Supports - City Wide Special Education Fund 114 51100 Teacher Salaries - Regular 51320 **Bucket Position Pointer** Payroll Salvage General Salary 419001 290001 S Bkt Default Value 000000 Default Value 000000

Amount: \$20,000

727. Transfer from Consolidated Pointer Line Unit to Early Childhood Development - City Wide

Rationale: Transfer funds to install equipment for CPC's.

Transfer From: Transfer To: 12690 Consolidated Pointer Line Unit 11385 Early Childhood Development - City Wide General Education Fund General Education Fund 115 115 Services: Non-technical/Laborer 51330 Benefits Pointer 54105 Oth Govt Fd Prog-Instr-Prekg **General Salary** S Bkt 290001 119027 376619 Children-At-Risk 376619 Children-At-Risk

Amount: \$20,000

728. Transfer from Facility Opers & Maint - City Wide to Facility Opers & Maint - City Wide

Rationale: Funds required for code violations.

Transfer From: Transfer To: Facility Opers & Maint - City Wide 11880 Facility Opers & Maint - City Wide 11880 Public Building Commission O & M Public Building Commission O & M 230 230 55005 Property - Equipment 54105 Services: Non-technical/Laborer 254005 Roving Crew 254101 Asset Management Default Value 000000 000000 Default Value

Amount: \$20,000

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

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

Transfer From: Transfer To: Mary G Peterson School Capital/Operations - City Wide 24941 12150 483 CIP Series 2012A 483 CIP Series 2012A 54125 Services - Professional/Administrative 56310 Capitalized Construction American Disabilities Act/Ada 253530 American Disabilities Act/Ada 253530 000000 Default Value 000000 **Default Value**

Amount: \$20,187

730. Transfer from Corporate Accounting to Dunbar Vocational Career Academy

Rationale: FY13 Special Income Fund 124 Carryover

Transfer From: Transfer To: Corporate Accounting 53021 **Dunbar Vocational Career Academy** 12410 School Special Income Fund 124 School Special Income Fund 124 57940 Miscellaneous Charges 57940 Miscellaneous Charges Special Income Fund 124 - Contingency Prior Year Carry Over Fund 124 600005 111001 Internal Accounts Book Transfers Grants - Supplemental 150900 002239

Amount: \$20,222

731. Transfer from Dunbar Vocational Career Academy to Corporate Accounting

Rationale: Reversal of budget transfer 20140087330. Incorrect amount loaded. FY13 Special Income Fund 124 Carryover

Transfer To: Transfer From: **Dunbar Vocational Career Academy** Corporate Accounting 53021 12410 School Special Income Fund 124 School Special Income Fund 124 57940 Miscellaneous Charges 57940 Miscellaneous Charges 600005 Special Income Fund 124 - Contingency Prior Year Carry Over Fund 124 111001 002239 Internal Accounts Book Transfers 150900 Grants - Supplemental

Amount: \$20,222

732. Transfer from Counseling and Postsecondary Advising to Multiple Pathways - City Wide

Rationale: PPM 137468 - Salvage being used for STLS program

Transfer From: Transfer To: Multiple Pathways - City Wide 10850 Counseling and Postsecondary Advising 13722 General Education Fund General Education Fund 115 115 Career Service Salaries - Regular Pupil Transportation 52100 54210 419001 Payroll Salvage 131002 Oth Gfp-Homeless-Instruction Default Value 000000 Default Value 000000

Amount: \$20,308

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

Rationale: Managed Cloud Services for the CPS HCM Project

Transfer To: Transfer From:

11890 CPS Warehouse - City Wide 12510 Information & Technology Services

General Education Fund General Education Fund 115 115

Regular Position Pointer General Salary S I 54125 Services - Professional/Administrative 51300

Cps @ Work Initiative 290001 S Bkt 266410 000000 Default Value 000000 Default Value

Amount: \$20,658

734. Transfer from Information & Technology Services to Information & Technology Services

Rationale: Managed Cloud Services for the CPS HCM Project

Transfer To: Transfer From:

12510 Information & Technology Services Information & Technology Services 12510

General Education Fund 115 General Education Fund 115

Services - Professional/Administrative 57405 Medicare 54125 Cps @ Work Initiative

419001 Payroll Salvage 266410

000000 Default Value 000000 Default Value

Amount: \$20,761

735. Transfer from Academic Learning & Support - City Wide to Eugene Field School

Rationale: CSI teacher salaries

Transfer From: Transfer To: Academic Learning & Support - City Wide 23211 **Eugene Field School** 11390

Miscellaneous Federal & State Block Grants Miscellaneous Federal & State Block Grants 324 324

Teacher Salaries - Extended Day Services - Professional/Administrative 51130

267983 Other Gfp-Research & Eval 119035 Other Instr Purposes Misc

21st Century Community Learning Centers 4 442140 21st Century Community Learning Centers 4 442140

Amount: \$20,827

736. Transfer from Office of Strategic School Support Services to Esmond School

Rationale: Funds for extended day programming.

Transfer To: Transfer From:

Esmond School Office of Strategic School Support Services 23131 NCLB Title I Regular Fund 332 NCLB Title I Regular Fund 332 **Bucket Position Pointer** Services - Professional/Administrative 51320 54125 S Bkt

Oth Govt Fd Prog-Attend&Soc Wk General Salary 290001 211001 430152 Title I - Office Of Strategic School Support Services 430152 Title I - Office Of Strategic School Support Services

Amount: \$21,000

737. Transfer from Corporate Accounting to William C Goudy School

Rationale: FY13 Special Income Fund 124 Carryover

Transfer To: **Transfer From:**

Corporate Accounting 23371 William C Goudy School 12410 School Special Income Fund 124 School Special Income Fund 124 57940 Miscellaneous Charges 55005 Property - Equipment

600005 Special Income Fund 124 - Contingency 290003 Misc General Charges Grants - Supplemental 002239 Internal Accounts Book Transfers 150900

738. Transfer from Professional Learning Office to Education General - City Wide

Rationale: Transfer expired grant value funds to FY14 Fund 324 contingency

Transfer l	From:	Transfer	Го:
10825	Professional Learning Office	12670	Education General - City Wide
324	Miscellaneous Federal & State Block Grants	324	Miscellaneous Federal & State Block Grants
51300	Regular Position Pointer	57940	Miscellaneous Charges
290001	General Salary S Bkt	600002	Contingency For Project Expan
399101	Comprehensive Induction And Mentoring (Year 1)	410008	Contingency For Project Expan

Amount: \$21,421

739. Transfer from Capital/Operations - City Wide to Arthur R Ashe Jr Elementary School

Rationale: Funds Transfer From Award# 2013-484-00-04 To Project# 2013-26191-CSP; Change Reason: NA

Transfer From:		Transfer 1	Transfer To:		
12150	Capital/Operations - City Wide	26191	Arthur R Ashe Jr Elementary School		
484	CIP Series 2013BC	484	CIP Series 2013BC		
56310	Capitalized Construction	56310	Capitalized Construction		
251392	Repairs & Improvements	253508	Renovations		
000000	Default Value	000000	Default Value		

Amount: \$21,496

740. Transfer from Academic Learning and Support to Instructional Supports

Rationale: covering negatives created through re-org

Transfer From:		Transfer 1	Го:	
11375	Academic Leaming and Support	11551	Instructional Suppo	orts
115	General Education Fund	115	General Education	Fund
51330	Benefits Pointer	51330	Benefits Pointer	
290001	General Salary S Bkt	290001	General Salary	S Bkt
000000	Default Value	000000	Default Value	

Amount: \$21,846

741. Transfer from Corporate Accounting to Louisa May Alcott School

Rationale: FY13 Special Income Fund 124 Carryover

Transfer From:		Transfer 7	Transfer To:	
12410	Corporate Accounting	22041	Louisa May Alcott School	
124	School Special Income Fund	124	School Special Income Fund	
57940	Miscellaneous Charges	57940	Miscellaneous Charges	
600005	Special Income Fund 124 - Contingency	111001	Prior Year Carry Over Fund 124	
150900	Grants - Supplemental	002239	Internal Accounts Book Transfers	

Amount: \$22,088

742. Transfer from Budget & Management Office to Budget & Management Office

Rationale: Budget transfer to cover the salary of opening Budget Analyst I position.

Transfer From:		Transfer 1	Го:	
12610	Budget & Management Office	12610	Budget & Manager	ment Office
115	General Education Fund	115	General Education	Fund
52100	Career Service Salaries - Regular	51300	Regular Position P	ointer
419001	Payroll Salvage	290001	General Salary	S Bkt
000000	Default Value	000000	Default Value	

Amount: \$22,264

743. <u>Transfer from Capital/Operations - City Wide to Hyde Park Career Academy</u>

Rationale: Funds Transfer From Award# 2013-484-00-03 To Project# 2014-46171-ICR; Change Reason: NA

Transfer From: Transfer To: 12150 Capital/Operations - City Wide 46171 Hyde Park Career Academy CIP Series 2013BC 484 CIP Series 2013BC 484 56310 Capitalized Construction 56310 Capitalized Construction 009567 All Other 253526 Interior Renovation 000000 Default Value 000000 Default Value

Amount: \$22,650

744. Transfer from Capital/Operations - City Wide to Hyde Park Career Academy

Rationale: Funds Transfer From Award# 2014-484-00-24 To Project# 2014-46171-CAR; Change Reason: NA

Transfer From: Transfer To: Capital/Operations - City Wide 12150 46171 Hyde Park Career Academy CIP Series 2013BC CIP Series 2013BC 484 Capitalized Construction 56310 Capitalized Construction 56310 140070 Career Employment Preparation 253508 Renovations 000000 Default Value 000000 Default Value

Amount: \$22,758

745. Transfer from Hyde Park Career Academy to Capital/Operations - City Wide

Rationale: Funds Transfer From Project# 2014-46171-CAR To Award# 2014-484-00-24; Change Reason: NA

Transfer From: Transfer To: Hyde Park Career Academy Capital/Operations - City Wide 46171 12150 484 CIP Series 2013BC 484 CIP Series 2013BC 56310 Capitalized Construction 56310 Capitalized Construction 253508 Renovations 140070 Career Employment Preparation 000000 Default Value 000000 Default Value

Amount: \$22,758

746. Transfer from Capital/Operations - City Wide to Hyde Park Career Academy

Rationale: Funds Transfer From Award# 2014-484-00-24 To Project# 2014-46171-CAR; Change Reason: NA

Transfer From: Transfer To: 12150 Capital/Operations - City Wide 46171 Hyde Park Career Academy CIP Series 2013BC CIP Series 2013BC 484 484 Capitalized Construction 56310 54125 Services - Professional/Administrative 140070 Career Employment Preparation 253508 Renovations 000000 Default Value 000000 Default Value

Amount: \$22,758

747. Transfer from Corporate Accounting to Inter-American Magnet

Rationale: Check No. 1303 - Blk & Wht Valet Parking Lot Revenue - (parking lot rental at Inter-American).

ranster From:		ı ranster i	I O:
12410	Corporate Accounting	29191	Inter-American Magnet
124	School Special Income Fund	124	School Special Income Fund
57940	Miscellaneous Charges	57940	Miscellaneous Charges
600005	Special Income Fund 124 - Contingency	254905	Grants-Rental Of Schi Bldgs/Gr
150900	Grants - Supplemental	000400	School Parking Lot Rental

Amount: \$22,917

748. Transfer from Early College and Career - City Wide to College and Career Success Office

Rationale: Asset mapping project

Transfer From:		Transfer 7	Го:
13727	Early College and Career - City Wide	10870	College and Career Success Office
369	Title I - School Improvement Carl Perkins	369	Title I - School Improvement Carl Perkins
54125	Services - Professional/Administrative	54125	Services - Professional/Administrative
221052	Cte - Curriculum	221052	Cte - Curriculum
474561	Carl Perkins - Special Student Needs	474561	Carl Perkins - Special Student Needs

Amount: \$23,083

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

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

Transfer From:		Transfer 1	Го:
53011	Chicago Vocational Career Academy	12150	Capital/Operations - City Wide
483	CIP Series 2012A	483	CIP Series 2012A
56310	Capitalized Construction	56310	Capitalized Construction
009426	All Other	009515	Region 6 O&M Cip
000000	Default Value	000000	Default Value

Amount: \$23,200

750. Transfer from Academic Learning & Support - City Wide to Richard Henry Lee School

Rationale: CSI programming Teacher salaries

rom:	Transfer 7	Го:
Academic Learning & Support - City Wide	26331	Richard Henry Lee School
Miscellaneous Federal & State Block Grants	324	Miscellaneous Federal & State Block Grants
Services - Professional/Administrative	51130	Teacher Salaries - Extended Day
Other Gfp-Research & Eval	119035	Other Instr Purposes Misc
21st Century Community Learning Centers	442142	21st Century Community Learning Centers
	Academic Learning & Support - City Wide Miscellaneous Federal & State Block Grants Services - Professional/Administrative Other Gfp-Research & Eval	Academic Learning & Support - City Wide 26331 Miscellaneous Federal & State Block Grants 324 Services - Professional/Administrative 51130 Other Gfp-Research & Eval 119035

Amount: \$23,240

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

Rationale: Funds Transfer From Project# 2012-22181-CSP To Award# 2012-483-00-06; Change Reason: NA

Transfer From:		Transfer To:	
22181	Lillian R Nicholson Specialty School For Science &	12150	Capital/Operations - City Wide
	Mathem		
483	CIP Series 2012A	483	CIP Series 2012A
56310	Capitalized Construction	56310	Capitalized Construction
253532	Turn Around Schools - Facilities	253532	Turn Around Schools - Facilities
000000	Default Value	000000	Default Value

752. Transfer from Educational Tools and Technology to Professional Learning Office

Rationale: Transfer funds to unit to cover negative pointer line after re-org changes

Transfer From: Transfer To: 10840 Educational Tools and Technology 10825 Professional Learning Office 115 General Education Fund 115 General Education Fund 51330 Benefits Pointer 51330 Benefits Pointer General Salary General Salary 290001 S Bkt 290001 S Bkt 000000 Default Value 000000 Default Value

Amount: \$23,518

753. Transfer from Corporate Accounting to Walt Disney Magnet School

Rationale: FY13 Special Income Fund 124 Carryover - remaining funds available

Transfer From: Transfer To: 12410 Corporate Accounting 29401 Walt Disney Magnet School School Special Income Fund 124 124 School Special Income Fund Miscellaneous Charges 57940 57940 Miscellaneous Charges 600005 Special Income Fund 124 - Contingency 111001 Prior Year Carry Over Fund 124 150900 Grants - Supplemental 002239 Internal Accounts Book Transfers

Amount: \$23,588

754. Transfer from Corporate Accounting to William B Ogden School

Rationale: Check No. 169521 - Gibsons LLC Parking Lot Revenue - (parking lot rental at Ogden).

Transfer From: Transfer To: Corporate Accounting 12410 24731 William B Ogden School School Special Income Fund 124 124 School Special Income Fund 57940 Miscellaneous Charges 57940 Miscellaneous Charges Special Income Fund 124 - Contingency 600005 254905 Grants-Rental Of Schl Bldgs/Gr 150900 Grants - Supplemental 000400 School Parking Lot Rental

Amount: \$23,600

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

Rationale: Funds Transfer From Project# 2012-22641-STR To Award# 2012-483-00-24 ; Change Reason : NA

Transfer From: Transfer To: Ira F Aldridge Elementary School 22641 12150 Capital/Operations - City Wide 483 CIP Series 2012A 483 CIP Series 2012A 56310 Capitalized Construction 56310 Capitalized Construction 253508 Renovations 009515 Region 6 O&M Cip Default Value 000000 000000 Default Value

Amount: \$23,882

756. Transfer from Literacy to Literacy

Rationale: Transfer funds to cover negative pointer line after bucket offset changes

Transfer From:		Transfer 1	Го;	
13700	Literacy	13700	Literacy	
115	General Education Fund	115	General Education	Fund
54125	Services - Professional/Administrative	51330	Benefits Pointer	
221234	Professional Develop/Curriculum Develp	290001	General Salary	S Bkt
000000	Default Value	000000	Default Value	

Amount: \$24,700

757. Transfer from Assessment to Assessment

Rationale: Funds needed to add to miscellaneous buckets 475709.

Transfer From: Transfer To:

11210 Assessment 11210 Assessment General Education Fund General Education Fund 115 115 54105 Services: Non-technical/Laborer 51320 **Bucket Position Pointer** 211204 Assessment 290001 General Salary 000000 Default Value 000000 Default Value

Amount: \$24,896

758. Transfer from Office of Strategic School Support Services to Office of Strategic School Support Services

Rationale: Substitute bucket for professional development activities.

Transfer From: Transfer To: 13740 Office of Strategic School Support Services 13740 Office of Strategic School Support Services NCLB Title I Regular Fund 332 332 NCLB Title I Regular Fund Services - Professional/Administrative 54125 51320 **Bucket Position Pointer** 221318 Ost Professional Development 290001 General Salary S Bkt 430152 Title I - Office Of Strategic School Support Services 430152 Title I - Office Of Strategic School Support Services

Amount: \$25,000

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

Rationale: Funds Transfer From Award# 2013-484-00-04 To Project# 2013-22641-CSP; Change Reason: NA

Transfer From: Transfer To: Capital/Operations - City Wide 12150 22641 Ira F Aldridge Elementary School 484 CIP Series 2013BC 484 CIP Series 2013BC 56310 Capitalized Construction 56310 Capitalized Construction Repairs & Improvements 253508 Renovations 251392 000000 Default Value 000000 Default Value

Amount: \$25,000

760. Transfer from Office of Education Options to John Marshall Metropolitan High School

Rationale: Dell computers for our new Marshall PASS lab

Transfer From: Transfer To: Office of Education Options 47041 John Marshall Metropolitan High School 05281 Miscellaneous Federal & State Block Grants 324 Miscellaneous Federal & State Block Grants 324 54125 Services - Professional/Administrative 55005 Property - Equipment 221021 Other Gfp-Improv Of Instr 221021 Other Gfp-Improv Of Instr Pathways To Accelerated Student Success (Pass) 511243 Pathways To Accelerated Student Success (Pass) 511243

Amount: \$25,000

761. Transfer from Multiple Pathways - City Wide to College and Career Success Office

Rationale: College Advising Credential assistance

Transfer To: Transfer From: Multiple Pathways - City Wide College and Career Success Office 13722 10870 115 General Education Fund 115 General Education Fund Career Service Salaries - Regular Services - Professional/Administrative 52100 54125 Post Secondary Education 419001 Payroll Salvage 212023 000000 Default Value 000000 Default Value

762. Transfer from Capital/Operations - City Wide to Marvin Camras Elementary School

Rationale: Funds Transfer From Award# 2013-483-00-11 To Project# 2013-22691-BLR; Change Reason: NA

Transfer From: Transfer To: Capital/Operations - City Wide 12150 22691 Marvin Camras Elementary School 483 CIP Series 2012A 483 CIP Series 2012A 56310 Capitalized Construction 56310 Capitalized Construction Boiler/Mechanical 009559 009559 Boiler/Mechanical 000000 Default Value 000000 **Default Value**

Amount: \$25,093

763. Transfer from Herbert Spencer Math & Science Academy to Capital/Operations - City Wide

Rationale: Funds Transfer From Project# 2012-25441-ICR-1 To Award# 2012-483-00-25; Change Reason: NA

Transfer From: Transfer To: Herbert Spencer Math & Science Academy 12150 25441 Capital/Operations - City Wide CIP Series 2012A 483 483 CIP Series 2012A Services - Professional/Administrative 56310 Capitalized Construction 54125 Interior Renovation 253526 009514 Contingencies 000000 Default Value 000000 Default Value

Amount: \$25,268

764. Transfer from Corporate Accounting to Early Childhood Development - City Wide

Rationale: Check No. 66423323 State of Iowa - Virtual Pre-K

Transfer From: Transfer To: 12410 Corporate Accounting 11385 Early Childhood Development - City Wide 124 School Special Income Fund 124 School Special Income Fund 57940 Miscellaneous Charges 57940 Miscellaneous Charges 600005 Special Income Fund 124 - Contingency 110004 Distance Learning 150900 Grants - Supplemental 904003 Citywide Miscellaneous

Amount: \$25,500

765. 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: Transfer To: Capital/Operations - City Wide Isabell C O'Keeffe School 12150 24751 484 CIP Series 2013BC 484 CIP Series 2013BC 56310 Capitalized Construction Capitalized Construction 56310 Turn Around Schools - Facilities 253532 253526 Interior Renovation Default Value 000000 000000 Default Value

Amount: \$25,647

766. Transfer from Julia C Lathrop School to Capital/Operations - City Wide

Rationale: Funds Transfer From Project# 2012-26041-CSP To Award# 2012-483-00-06 ; Change Reason : NA

Transfer From: Transfer To: 26041 Julia C Lathrop School 12150 Capital/Operations - City Wide CIP Series 2012A 483 CIP Series 2012A 483 54125 Services - Professional/Administrative 56310 Capitalized Construction 253532 Turn Around Schools - Facilities 253532 Turn Around Schools - Facilities 000000 Default Value 000000 Default Value

767. Transfer from Network 5 to Network 5

Rationale: Accommodating for consultant services with University of Illinois & Atlantic Research Partners. Including NWEA/MAP PD customized to Network needs, differentiated instruction, and instructional coaching.

 Transfer From:
 Transfer To:

 02451
 Network 5

 322
 NCLB Title / Regular Fund

NCLB Title I Regular Fund 332 332 NCLB Title I Regular Fund 51300 Regular Position Pointer 54125 Services - Professional/Administrative 290001 General Salary 221080 Aio - Improvement Of Instruction 430147 Title I - Supplemental 430147 Title I - Supplemental

Amount: \$25,774

768. Transfer from Augustus H Burley Elementary School to Capital/Operations - City Wide

Rationale: Funds Transfer From Project# 2012-22421-ADA To Award# 2012-483-00-25 ; Change Reason : NA

Transfer From: Transfer To: 22421 Augustus H Burley Elementary School 12150 Capital/Operations - City Wide 483 CIP Series 2012A 483 CIP Series 2012A Capitalized Construction 56310 Capitalized Construction 56310 253530 American Disabilities Act/Ada 009514 Contingencies 000000 **Default Value** 000000 Default Value

Amount: \$26,104

769. Transfer from Chief of Staff to Accountability

Rationale: To align with org chart structure following position segment change.

Transfer From: Transfer To: 10710 Chief of Staff 16050 Accountability General Education Fund General Education Fund 115 115 51300 Regular Position Pointer 57940 Miscellaneous Charges 290001 General Salary Research, Eval & Account-Admin 262402 000000 Default Value 000000 Default Value

Amount: \$26,923

770. Transfer from Mathematics & Science to Grant Funded Programs Office

Rationale: Transfer funds to unit to cover negative pointer line after re-org changes

Transfer From: Transfer To: Mathematics & Science 13710 Grant Funded Programs Office 12620 NCLB Title I Regular Fund 332 332 NCLB Title I Regular Fund 51300 Regular Position Pointer 51300 Regular Position Pointer 290001 General Salary 290001 General Salary S Bkt S Bkt 430147 Title I - Supplemental 430147 Title I - Supplemental

Amount: \$27,337

771. Transfer from Early Childhood Development - City Wide to Early Childhood Development - City Wide

Rationale: Transfer funds for tuition for Early Childhood teachers.

Transfer From: Transfer To: 11385 Early Childhood Development - City Wide 11385 Early Childhood Development - City Wide Early Childhood Development 362 Early Childhood Development 362 Services: Non-technical/Laborer 54305 54105 Tuition Early Childhood-Improv Of Inst 111085 Early Childhood: Subcontracting 227924 376655 State Preschool For All Age 3-5 Community 376655 State Preschool For All Age 3-5 Community **Partnerships Partnerships**

Amount: \$27,660

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

Rationale: Funds Transfer From Project# 2012-22181-CSP To Award# 2012-483-00-06; Change Reason: NA

Transfer From: Transfer To: Lillian R Nicholson Specialty School For Science & Capital/Operations - City Wide 22181 Mathem 483 CIP Series 2012A 483 CIP Series 2012A Services - Professional/Administrative 56310 Capitalized Construction Turn Around Schools - Facilities Turn Around Schools - Facilities 253532 253532 000000 Default Value 000000 Default Value

Amount: \$27,866

773. Transfer from Educational Tools and Technology to Professional Learning Office

Rationale: Transfer grant funds to new unit after re-org changes

Transfer I	From:	Transfer 1	То:
10840	Educational Tools and Technology	10825	Professional Learning Office
324	Miscellaneous Federal & State Block Grants	324	Miscellaneous Federal & State Block Grants
51330	Benefits Pointer	51330	Benefits Pointer
290001	General Salary S Bkt	290001	General Salary S Bkt
460901	13 Convergence Academies: Digital Media Whole	460901	13 Convergence Academies: Digital Media Whole
	School Reform Model Project	•	School Reform Model Project

Amount: \$27,950

774. Transfer from School Safety and Security Office to School Safety and Security Office

Rationale: Safe Passage Function on March 17, 2014

Transfer From:		Transfer 1	Го:
10610	School Safety and Security Office	10610	School Safety and Security Office
210	Workers' & Unemployment Compensation/Tort	210	Workers' & Unemployment Compensation/Tort
57925	Maintenance Allocation	54125	Services - Professional/Administrative
254605	School Safety Services	254605	School Safety Services
000000	Default Value	000000	Default Value

Amount: \$28,284

775. Transfer from Hyde Park Career Academy to Capital/Operations - City Wide

Rationale: Funds Transfer From Project# 2012-46171-PLS To Award# 2012-483-00-25; Change Reason: NA

Transfer From: Transfer To: 46171 Hyde Park Career Academy 12150 Capital/Operations - City Wide CIP Series 2012A CIP Series 2012A 483 483 Capitalized Construction 56310 56310 Capitalized Construction 009514 Contingencies 009514 Contingencies

000000 Default Value 000000

Amount: \$28,348

776. Transfer from Academic Learning & Support - City Wide to Florence Nightingale School

Rationale: CSI Programming Teacher Salaries

Transfer From: Transfer To: 11390 Academic Learning & Support - City Wide 24671 Florence Nightingale School Miscellaneous Federal & State Block Grants Miscellaneous Federal & State Block Grants 324 324 57940 Miscellaneous Charges 51130 Teacher Salaries - Extended Day 119035 Other Instr Purposes Misc 119035 Other Instr Purposes Misc 442142 21st Century Community Learning Centers 442142 21st Century Community Learning Centers

Default Value

Amount: \$28,594

777. Transfer from Corporate Accounting to William H Wells Community Academy High School

Rationale: FY13 Special Income Fund 124 Carryover

Transfer From: Transfer To: 12410 Corporate Accounting 51071 William H Wells Community Academy High School 124 School Special Income Fund 124 School Special Income Fund 57940 Miscellaneous Charges 57940 Miscellaneous Charges 600005 Special Income Fund 124 - Contingency 253201 Cell Tower Installation Program Grants - Supplemental Cellular Revenue 150900 000388

Amount: \$28,793

778. Transfer from Capital/Operations - City Wide to Philip D Armour School

Rationale: Funds Transfer From Award# 2014-484-00-30 To Project# 2011-22061-ADA; Change Reason: NA

Transfer From: Transfer To: Capital/Operations - City Wide Philip D Armour School 12150 22061 CIP Series 2013BC CIP Series 2013BC 484 484 56310 Capitalized Construction 56310 Capitalized Construction Legal Services 231101 253530 American Disabilities Act/Ada 000000 Default Value Default Value 000000

Amount: \$28,863

779. Transfer from Chief of Staff to College and Career Success Office

Rationale: clearing negative related to re-org

Transfer From: Transfer To: College and Career Success Office 10710 Chief of Staff 10870 General Education Fund General Education Fund 115 115 Regular Position Pointer Regular Position Pointer 51300 51300 General Salary General Salary 290001 S Bkt 290001 000000 Default Value 000000 Default Value

Amount: \$29,107

780. Transfer from Facility Opers & Maint - City Wide to Facility Opers & Maint - City Wide

Rationale: Transfering funds from citywide O&M program to collaboratives for addl' snow related costs due to extrememe weather.

Transfer To: Transfer From: 11880 Facility Opers & Maint - City Wide 11880 Facility Opers & Maint - City Wide Public Building Commission O & M Public Building Commission O & M 230 230 53405 Commodities - Supplies Services - Repair Contracts 56105 254031 O&M North-Northwest 254101 Asset Management 000000 Default Value 000000 Default Value

Amount: \$29,293

781. Transfer from Educational Tools and Technology to Literacy

Rationale: Transfer funds pointer-to-pointer to open re-org library position

Transfer To: Transfer From: Educational Tools and Technology 13700 Literacy 10840 Title II - Teacher Quality Title II - Teacher Quality 353 353 Regular Position Pointer Regular Position Pointer 51300 51300 General Salary 290001 General Salary 290001 S Bkt Title lia - Teacher Quality 494045 494045 Title lia - Teacher Quality

Amount: \$29,423

782. Transfer from Capital/Operations - City Wide to William Howard Taft High School

Rationale: Funds Transfer From Award# 2013-484-00-03 To Project# 2013-46311-CSP; Change Reason: NA

Transfer From: Transfer To: Capital/Operations - City Wide 46311 William Howard Taft High School 12150 CIP Series 2013BC CIP Series 2013BC 484 484 56310 Capitalized Construction 56310 Capitalized Construction 009567 All Other 253508 Renovations Default Value 000000 000000 Default Value

Amount: \$29,527

783. Transfer from Academic Learning and Support to Instructional Supports

Rationale: moving money to cover negatives related to re-org

Transfer From: Transfer To: Instructional Supports Academic Learning and Support 11551 11375 NCLB Title I Regular Fund 332 NCLB Title I Regular Fund 332 Regular Position Pointer 51300 Regular Position Pointer 51300 General Salary 290001 S Bkt 290001 General Salary S Bkt 430147 Title I - Supplemental 430147 Title I - Supplemental

Amount: \$29,923

784. Transfer from Facility Opers & Maint - City Wide to Facility Opers & Maint - City Wide

Rationale: Citywide funds needed in SW collaborative .

Transfer From: Transfer To: Facility Opers & Maint - City Wide Facility Opers & Maint - City Wide 11880 11880 Public Building Commission O & M 230 Public Building Commission O & M Commodities - Supplies 56105 Services - Repair Contracts 53405 Asset Management 254034 O&M Southwest 254101 000000 Default Value Default Value 000000

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

Rationale: Check No. 1214 - Grant Acceptance: 20141726 (BOKS Reebok Foundation Grant - school stipends)

Transfer From: Transfer To: 12410 Corporate Accounting 14050 Office of Student Health & Wellness School Special Income Fund School Special Income Fund 124 124 57940 Miscellaneous Charges 57940 Miscellaneous Charges Special Income Fund 124 - Contingency 113090 Grants-Citywide Misc Fndtns 150900 Grants - Supplemental 904003 Citywide Miscellaneous

Amount: \$30,000

786. Transfer from Facility Opers & Maint - City Wide to Facility Opers & Maint - City Wide

Rationale: Transfering funds from citywide O&M program to collaboratives for addl' snow related costs due to extrememe weather.

Transfer From: Transfer To: Facility Opers & Maint - City Wide Facility Opers & Maint - City Wide 11880 11880 Public Building Commission O & M Public Building Commission O & M 230 230 56105 Services - Repair Contracts 53405 Commodities - Supplies 254101 Asset Management 254034 **O&M Southwest** 000000 Default Value 000000 Default Value

Amount: \$30,000

787. Transfer from Capital/Operations - City Wide to Leslie Lewis School

Rationale: Funds Transfer From Award# 2014-484-00-30 To Project# 2011-24151-SIP; Change Reason: NA

Transfer To: Capital/Operations - City Wide 12150 24151 Leslie Lewis School CIP Series 2013BC CIP Series 2013BC 484 484 56310 Capitalized Construction 56310 Capitalized Construction 231101 Legal Services 251392 Repairs & Improvements Default Value 000000 Default Value 000000

Amount: \$30,305

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

Rationale: Funds Transfer From Award# 2013-436-00-04 To Project# 2013-24051-LTG-2; Change Reason: NA

Transfer From: Transfer To: Capital/Operations - City Wide 12150 24051 Lazaro Cardenas School Miscellaneous Capital Fund Miscellaneous Capital Fund 436 436 56310 Capitalized Construction 56310 Capitalized Construction **Energy Efficiency Projects** 009561 253531 Electrical Default Value 000000 Default Value 000000

Amount: \$31,811

789. Transfer from Student Transportation to Student Transportation

Rationale: 12 lpads, 11 computers, 5 laptops, and a Tough Book for STS staff

Transfer From:		Transfer To:	
11870	Student Transportation	11870	Student Transportation
115	General Education Fund	115	General Education Fund
53306	Commodities: Software (Non-Instructional)	55005	Property - Equipment
255001	Transportation Administration	255001	Transportation Administration
000000	Default Value	000000	Default Value

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

Rationale: Check No. 10678 Grant Acceptance: 20141358 CFF - Walmart Foundaton Grant - Funds should be applied towards a School Garden

Coordinator position.

Transfer From: Transfer To: 12410 Corporate Accounting 14050 Office of Student Health & Wellness School Special Income Fund School Special Income Fund 124 124 57940 Miscellaneous Charges 57940 Miscellaneous Charges Special Income Fund 124 - Contingency 113090 Grants-Citywide Misc Fndtns 600005 Grants - Supplemental Healthy Food, Healthy Schools 150900 070341

Amount: \$33,777

791. Transfer from Language & Cultural Education - City Wide to Language & Cultural Education - City Wide

Rationale: Transfer funds for consultant services

Transfer From: Transfer To: Language & Cultural Education - City Wide 11540 Language & Cultural Education - City Wide 11540 Title III - Emergency Immigrant Language Acquisition Title III - Emergency Immigrant Language Acquisition 356 356 51330 Benefits Pointer 54125 Services - Professional/Administrative 290001 General Salary S Bkt 221061 Dual Language Instr Supp Bilingual Ed Tpi & Tpe 376720 Bilingual Ed Tpi & Tpe 376720

Amount: \$33,897

792. Transfer from Capital/Operations - City Wide to Joseph Warren Elementary School

Rationale: Funds Transfer From Award# 2011-482-00-36 To Project# 2013-25761-LTG-2; Change Reason: NA

Transfer To: Transfer From: Capital/Operations - City Wide Joseph Warren Elementary School 12150 25761 482 CIP Series 2011A 482 CIP Series 2011A 56310 Capitalized Construction 56310 Capitalized Construction 009514 Contingencies 009561 **Flectrical** Build America Borids (Babs) 610000 Build America Bonds (Babs) 610000

Amount: \$34,085

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

Rationale: Transfer funds for consultant services

Transfer From: Transfer To: Language and Cultural Education Language & Cultural Education - City Wide 11540 Title III - Emergency Immigrant Language Acquisition 356 Title III - Emergency Immigrant Language Acquisition 356 Regular Position Pointer Services - Professional/Administrative 51300 54125 290001 General Salary S Bkt 221061 **Dual Language Instr Supp** Bilingual Ed Tpi & Tpe Bilingual Ed Tpi & Tpe 376720 376720

794. Transfer from Capital/Operations - City Wide to Arthur R Ashe Jr Elementary School

Rationale: Funds Transfer From Award# 2013-484-00-04 To Project# 2013-26191-CSP; Change Reason: NA

Transfer From: Transfer To: Capital/Operations - City Wide Arthur R Ashe Jr Elementary School 12150 26191 484 CIP Series 2013BC 484 CIP Series 2013BC 56310 Capitalized Construction 56310 Capitalized Construction 251392 Repairs & Improvements 253508 Renovations Default Value 000000 Default Value 000000

Amount: \$34,449

795. Transfer from Academic Learning and Support to Grant Funded Programs Office

Rationale: Transfer funds to unit to cover negative pointer line after re-org changes

Transfer From: Transfer To: Academic Learning and Support Grant Funded Programs Office 11375 12620 332 NCLB Title I Regular Fund 332 NCLB Title I Regular Fund 51300 Regular Position Pointer 51300 Regular Position Pointer General Salary 290001 General Salary S Bkt 290001 S Bkt Title I - Nclb - Choice Schools / Ses 430149 430149 Title I - Nclb - Choice Schools / Ses

Amount: \$34,743

796. Transfer from John L Marsh School to Capital/Operations - City Wide

Rationale: Funds Transfer From Project# 2012-24361-MCR To Award# 2012-483-00-10 ; Change Reason : NA

24361 John L Marsh School 12150 Capital/Operations - City Wide CIP Series 2012A CIP Series 2012A 483 483 56310 Capitalized Construction 56310 Capitalized Construction 253508 Renovations 009551 Masonary/Windows Default Value Default Value 000000 000000

Amount: \$34,925

797. Transfer from Thomas Drummond Elementary School to Corporate Accounting

Rationale: FUNDS RETURN TO FUND 124 CONTINGENCY: Partial Reimbursement for FY14 Original Budget Position 477913 (Ausberto

Acevedo)

Transfer From: Transfer To: Thomas Drummond Elementary School Corporate Accounting 23021 12410 124 School Special Income Fund 124 School Special Income Fund Miscellaneous Charges 57940 Miscellaneous Charges 57940 Misc General Charges 600005 Special Income Fund 124 - Contingency 290003 002239 Internal Accounts Book Transfers 150900 Grants - Supplemental

798. Transfer from Facility Opers & Maint - City Wide to Facility Opers & Maint - City Wide

Rationale: Transfering funds to citywide O&M program for addl' snow related costs due to extrememe weather.

Transfer From:		Transfer 7	Transfer To:	
11880	Facility Opers & Maint - City Wide	11880	Facility Opers & Maint - City Wide	
230	Public Building Commission O & M	230	Public Building Commission O & M	
54215	Car Fare	56105	Services - Repair Contracts	
254005	Roving Crew	254101	Asset Management	
000000	Default Value	000000	Default Value	

Amount: \$35,000

799. Transfer from Strategy Management Office to Information & Technology Services

Rationale: Managed Cloud Services for the CPS HCM Project

Iransfer From:		i ranster i	0:
15500	Strategy Management Office	12510	Information & Technology Services
115	General Education Fund	115	General Education Fund
52100	Career Service Salaries - Regular	54125	Services - Professional/Administrative
419001	Payroll Salvage	266410	Cps @ Work Initiative
000000	Default Value	000000	Default Value

Amount: \$35,384

800. Transfer from Carter G Woodson South to Capital/Operations - City Wide

Rationale: Funds Transfer From Project# 2012-26541-CSP To Award# 2012-483-00-06; Change Reason: NA

Transfer From:		Transfer 1	Transfer To:	
26541	Carter G Woodson South	12150	Capital/Operations - City Wide	
483	CIP Series 2012A	483	CIP Series 2012A	
54125	Services - Professional/Administrative	56310	Capitalized Construction	
253532	Turn Around Schools - Facilities	253532	Turn Around Schools - Facilities	
000000	Default Value	000000	Default Value	

Amount: \$36,374

801. Transfer from Amos A Stagg School to Capital/Operations - City Wide

Rationale: Funds Transfer From Project# 2012-26521-CSP To Award# 2012-483-00-06 ; Change Reason : NA

Transfer From:		Transfer To:	
26521	Amos A Stagg School	12150	Capital/Operations - City Wide
483	CIP Series 2012A	483	CIP Series 2012A
54125	Services - Professional/Administrative	56310	Capitalized Construction
253532	Turn Around Schools - Facilities	253532	Turn Around Schools - Facilities
000000	Default Value	000000	Default Value

Amount: \$37,051

802. Transfer from Morgan Park High School to Capital/Operations - City Wide

Rationale: Funds Transfer From Project# 2012-46251-SIP-1 To Award# 2012-483-00-11; Change Reason: NA

Transfer From:		Transfer To:	
46251	Morgan Park High School	12150	Capital/Operations - City Wide
483	CIP Series 2012A	483	CIP Series 2012A
56310	Capitalized Construction	56310	Capitalized Construction
253526	Interior Renovation	253508	Renovations
000000	Default Value	000000	Default Value

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

Rationale: Funds Transfer From Award# 2010-477-00-40 To Project# 2014-22041-OII; Change Reason: NA

Transfer From: Transfer To: Capital/Operations - City Wide Louisa May Alcott School 22041 12150 CIP Series 2009EF CIP Series 2009EF 477 477 56310 Capitalized Construction 56310 Capitalized Construction Region 1 O&M Cip 253544 Child Award 009507 Default Value 000000 000000 Default Value

Amount: \$39,067

804. Transfer from Capital/Operations - City Wide to Senn Metropolitan Academy Of Liberal Arts & Technology

Rationale: Funds Transfer From Award# 2013-484-00-03 To Project# 2013-47061-CSP; Change Reason: NA

Transfer From: Transfer To: 12150 Capital/Operations - City Wide 47061 Senn Metropolitan Academy Of Liberal Arts & Technology CIP Series 2013BC CIP Series 2013BC 484 484 56310 Capitalized Construction 56310 Capitalized Construction 009567 All Other 253508 Renovations 000000 Default Value 000000 Default Value

Amount: \$39,210

805. Transfer from Facility Opers & Maint - City Wide to Facility Opers & Maint - City Wide

Rationale: Citywide funds needed in NW collaborative.

Transfer From: Transfer To: 11880 Facility Opers & Maint - City Wide 11880 Facility Opers & Maint - City Wide 230 Public Building Commission O & M 230 Public Building Commission O & M 53405 Commodities - Supplies 56105 Services - Repair Contracts O&M North-Northwest 254101 Asset Management 254031 000000 Default Value 000000 Default Value

Amount: \$40,000

806. Transfer from Facility Opers & Maint - City Wide to Facility Opers & Maint - City Wide

Rationale: Citywide funds required to cover add'l SS snow expenses.

Transfer From: Transfer To: 11880 Facility Opers & Maint - City Wide 11880 Facility Opers & Maint - City Wide Public Building Commission O & M 230 Public Building Commission O & M 230 Services - Repair Contracts Commodities - Supplies 56105 53405 O&M South 254101 Asset Management 254033 000000 Default Value 000000 Default Value

Amount: \$40,000

807. Transfer from Facility Opers & Maint - City Wide to Facility Opers & Maint - City Wide

Rationale: Citywide funds needed in SW collaborative for additional snow removal services.

Transfer From: 11880 Facility Opers & Maint - City Wide Facility Opers & Maint - City Wide
Public Building Commission O & M 11880 Public Building Commission O & M 230 230 53405 Commodities - Supplies 56105 Services - Repair Contracts 254101 Asset Management 254034 O&M Southwest 000000 Default Value 000000 Default Value

Amount: \$40,000

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

Rationale: Funds Transfer From Award# 2012-483-00-24 To Project# 2014-26621-OHI; Change Reason: NA

Transfer From: Transfer To: Capital/Operations - City Wide 12150 26621 Charles H Wacker School 483 CIP Series 2012A 483 CIP Series 2012A 56310 Capitalized Construction 56310 Capitalized Construction Region 6 O&M Cip 009515 009515 Region 6 O&M Cip 000000 Default Value 000000 Default Value

Amount: \$40,545

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

Rationale: Additional money for Disney to be able to open clerk position for rest of year, though funds will not be used since funds are for full year position and Disney will be transferring remaining funds back to STS

Transfer From:		Transfer To:	
11940	School Transportation - City Wide	29401	Walt Disney Magnet School
115	General Education Fund	115	General Education Fund
54210	Pupil Transportation	54210	Pupil Transportation
255021	Options - Track E Calendar Student Transportation	255021	Options - Track E Calendar Student Transportation
000000	Default Value	000000	Default Value

Amount: \$41,000

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

Rationale: Funds Transfer From Project# 2012-24261-NPL To Award# 2012-483-00-17; Change Reason: NA

Transfer From:		Transfer To:		
24261	Robert H Lawrence Elementary School	12150	Capital/Operations - City Wide	
483	CIP Series 2012A	483	CIP Series 2012A	
56310	Capitalized Construction	56310	Capitalized Construction	
320008	Playgrounds And Stadia	253513	Playlots	
000000	Default Value	000000	Default Value	

Amount: \$41,267

811. 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: Transfer To: 47021 William Jones College Prep High School Capital/Operations - City Wide 12150 BABS - CIP Series 2010D BABS - CIP Series 2010D 481 481 56302 Capitalized Equipment 56310 Capitalized Construction 253534 Modern Schools Across Chicago Expansion American Disabilities Act/Ada 253530 610000 Build America Bonds (Babs) 610000 Build America Bonds (Babs)

Amount: \$42,813

812. Transfer from Capital/Operations - City Wide to Roberto Clemente Community Academy High School

Rationale: Funds Transfer From Award# 2014-484-00-30 To Project# 2011-51091-ADA; Change Reason: NA

Transfer From: Transfer To: 12150 Capital/Operations - City Wide 51091 Roberto Clemente Community Academy High School 484 CIP Series 2013BC 484 CIP Series 2013BC 56310 Capitalized Construction 56310 Capitalized Construction 231101 Legal Services 253530 American Disabilities Act/Ada 000000 Default Value 000000 Default Value

Amount: \$43,514

813. Transfer from Capital/Operations - City Wide to Ames Middle School

Rationale: Funds Transfer From Award# 2014-484-00-11 To Project# 2014-41111-CSP; Change Reason: NA

Transfer From: Transfer To: Capital/Operations - City Wide 12150 Ames Middle School 41111 484 CIP Series 2013BC 484 CIP Series 2013BC Capitalized Construction Capitalized Furniture 56310 56306 009514 Contingencies 253508 Renovations Default Value 000000 000000 Default Value

Amount: \$44,000

814. Transfer from Capital/Operations - City Wide to Carl Schurz High School

Rationale: Funds Transfer From Award# 2013-484-00-03 To Project# 2013-46281-CSP; Change Reason: NA

Transfer From: Transfer To: 12150 Capital/Operations - City Wide 46281 Carl Schurz High School CIP Series 2013BC CIP Series 2013BC 484 484 56310 Capitalized Construction 56310 Capitalized Construction All Other 009567 253508 Renovations 000000 Default Value 000000 Default Value

Amount: \$44,747

815. <u>Transfer from Capital/Operations - City Wide to James B Mcpherson Elementary School</u>

Rationale: Funds Transfer From Award# 2014-436-00-35 To Project# 2014-24471-SIT ; Change Reason : NA

Transfer From: Transfer To: 12150 Capital/Operations - City Wide James B Mcpherson Elementary School 24471 Miscellaneous Capital Fund 436 436 Miscellaneous Capital Fund 56310 Capitalized Construction 56310 Capitalized Construction All Other 009526 253524 Playground Program Default Value Default Value 000000 000000

Amount: \$45,080

816. Transfer from Safe Schools Alternative to Education General - City Wide

Rationale: Transfer funding to balance Regional Safe Schools grant.

Transfer From:		Transfer 1	Transfer To:	
66011	Safe Schools Alternative	12670	Education General - City Wide	
324	Miscellaneous Federal & State Block Grants	324	Miscellaneous Federal & State Block Grants	
54305	Tuition	57940	Miscellaneous Charges	
119023	Educ Improv Init 1996-99/Instr	600002	Contingency For Project Expan	
369617	Regional Safe Schools	410008	Contingency For Project Expan	

Amount: \$45,181

817. Transfer from Talent Office to Network Support

Rationale: Reverse transfer for Arthur Slater¿s position. Previous transfer had the incorrect amount.

Transfer From:		Transfer T	o:
11010	Talent Office	11110	Network Support
332	NCLB Title I Regular Fund	332	NCLB Title I Regular Fund
51320	Bucket Position Pointer	57940	Miscellaneous Charges
290001	General Salary S Bkt	221080	Aio - Improvement Of Instruction
430147	Title I - Supplemental	430147	Title I - Supplemental

Amount: \$45,325

818. Transfer from Strategy Management Office to Information & Technology Services

Rationale: Managed Cloud Services for the CPS HCM Project

Transfer From:		Transfer T	Transfer To:		
15500	Strategy Management	Office	12510	Information & Technology Services	
115	General Education Fu	nd	115	General Education Fund	
51330	Benefits Pointer		54125	Services - Professional/Administrative	
290001	General Salary	S Bkt	266410	Cps @ Work Initiative	
000000	Default Value		000000	Default Value	

Amount: \$45,501

819. Transfer from Academic Learning & Support - City Wide to Education General - City Wide

Rationale: Realignment of Title I SES budget, transfer funding to 332 contingency.

Transfer From:		Transfer To:	
11390	Academic Learning & Support - City Wide	12670	Education General - City Wide
332	NCLB Title I Regular Fund	332	NCLB Title I Regular Fund
57940	Miscellaneous Charges	57940	Miscellaneous Charges
600002	Contingency For Project Expan	600002	Contingency For Project Expan
430149	Title I - Nclb - Choice Schools / Ses	410008	Contingency For Project Expan

Amount: \$45,918

820. Transfer from Capital/Operations - City Wide to William Howard Taft High School

Rationale: Funds Transfer From Award# 2014-484-00-25 To Project# 2014-46311-MCR; Change Reason: NA

Transfer From: Transfer To: 12150 Capital/Operations - City Wide 46311 William Howard Taft High School CIP Series 2013BC CIP Series 2013BC 484 484 Capitalized Construction 56310 54125 Services - Professional/Administrative 253520 **Temporary Unit** 253508 Renovations 000000 Default Value 000000 **Default Value**

Amount: \$46,138

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

Rationale: To open two part-time contract recruiter buckets for the Talent Acquisition Department.

Transfer To: Transfer From: Talent Office - City Wide 11010 Talent Office 11070 General Education Fund 115 General Education Fund **Bucket Position Pointer Bucket Position Pointer** 51320 51320 290001 General Salary 290001 General Salary 000000 000000 Default Value Default Value

Amount: \$46,406

822. Transfer from Educational Tools and Technology to Literacy

Rationale: Transfer funds to unit to cover negative pointer line after re-org changes

Transfer From: Transfer To: **Educational Tools and Technology** 13700 Literacy 10840 General Education Fund General Education Fund 115 115 51300 Regular Position Pointer 51300 Regular Position Pointer 290001 General Salary 290001 General Salary 000000 Default Value 000000 Default Value

Amount: \$46,954

823. Transfer from Information & Technology Services to Information & Technology Services

Rationale: Budget transfer for remaining FY14 costs and deficit for ITS Enterprise Application-Battelle for Kids.

Transfer From: Transfer To: Information & Technology Services 12510 Information & Technology Services 12510 Public Building Commission O & M 230 Public Building Commission O & M Career Service Salaries - Regular 53306 Commodities: Software (Non-Instructional) 52100 Payroll Salvage 009575 Impact 419001 000000 000000 Default Value Default Value

Amount: \$47,078

824. Transfer from Network Support to Talent Office

Rationale: Transfer to pay for the temporary staffing of a retired admin in place of a vacant School Chief.

Transfer From: Transfer To: Network Support 11010 Talent Office 11110 General Education Fund General Education Fund 115 115 57940 52100 Career Service Salaries - Regular Miscellaneous Charges 419001 Payroli Salvage 264214 Principal Sourcing & Recruitment Default Value Default Value 000000 000000

Amount: \$47,760

825. Transfer from Talent Office to Network Support

Rationale: Reverse transfer for retired admin serving as Network Chief

Transfer To: Transfer From: 11010 Talent Office 11110 Network Support General Education Fund General Education Fund 115 115 52100 Career Service Salaries - Regular 57940 Miscellaneous Charges Payroll Salvage 264214 Principal Sourcing & Recruitment 419001 Default Value 000000 Default Value 000000

Amount: \$47,760

826. Transfer from Network Support to Talent Office

Rationale: Funds will be used to reimburse the cost for retired admin, Arthur Slater, who served as Network Chief.

Transfer To: **Transfer From:** Network Support **Talent Office** 11110 11010 NCLB Title I Regular Fund NCLB Title I Regular Fund 332 332 Miscellaneous Charges Bucket Position Pointer 57940 51320 Aio - Improvement Of Instruction 290001 General Salary 221080 Title I - Supplemental 430147 Title I - Supplemental 430147

Amount: \$47,760

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

Rationale: Managed Cloud Services for the CPS HCM Project

Transfer From: Transfer To: CPS Warehouse - City Wide Information & Technology Services 11890 12510 General Education Fund General Education Fund 115 115 Services - Professional/Administrative 54125 52100 Career Service Salaries - Regular Payroll Salvage 266410 Cps @ Work Initiative 419001 Default Value Default Value 000000 000000

Amount: \$47,867

828. Transfer from Information & Technology Services to Information & Technology Services

Rationale: Managed Cloud Services for the CPS HCM Project

Transfer From: Transfer To: 12510 Information & Technology Services Information & Technology Services 12510 General Education Fund 115 General Education Fund Pensions - Employee, ESP 54125 Services - Professional/Administrative 57205 Payroll Salvage 266410 Cps @ Work Initiative 419001 000000 Default Value 000000 Default Value

Amount: \$48,717

829. Transfer from Teaching and Learning Office to Instructional Supports

Rationale: Transfer funds to unit to cover negative pointer line after re-org changes

Transfer F	From:	Transfer 1	fo:
10810	Teaching and Learning Office	11551	Instructional Supports
332	NCLB Title I Regular Fund	332	NCLB Title I Regular Fund
51300	Regular Position Pointer	51300	Regular Position Pointer
290001	General Salary S Bkt	290001	General Salary S Bkt
430147	Title I - Supplemental	430147	Title I - Supplemental

Amount: \$48,865

830. Transfer from Capital/Operations - City Wide to Thomas J Higgins Community Academy

Rationale: Funds Transfer From Award# 2010-481-00-24 To Project# 2013-31251-MCR; Change Reason: NA

Transfer From: Transfer To: 12150 Capital/Operations - City Wide 31251 Thomas J Higgins Community Academy BABS - CIP Series 2010D BABS - CIP Series 2010D 481 481 Capitalized Construction 56310 56310 Capitalized Construction 253543 Parent Award 009553 Roofs 610000 Build America Bonds (Babs) 610000 Build America Bonds (Babs)

Amount: \$49,842

831. Transfer from Facility Opers & Maint - City Wide to Facility Opers & Maint - City Wide

Rationale: Transfering funds to citywide O&M program for addl' snow related costs due to extrememe weather.

Transfer From: Transfer To: 11880 Facility Opers & Maint - City Wide 11880 Facility Opers & Maint - City Wide Public Building Commission O & M Public Building Commission O & M 230 230 Property - Equipment Services - Repair Contracts 55005 56105 254005 Roving Crew 254101 Asset Management 000000 Default Value 000000 Default Value

Amount: \$49,936

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

Rationale: Funds Transfer From Award# 2014-436-00-35 To Project# 2013-23341-NCP; Change Reason: NA

Transfer From: Transfer To: Capital/Operations - City Wide 12150 J W Von Goethe School 23341 436 Miscellaneous Capital Fund 436 Miscellaneous Capital Fund 56310 Capitalized Construction 56310 Capitalized Construction All Other 253511 Campus Parks 009526 000000 Default Value 000000 Default Value

Amount: \$50,000

833. Transfer from Multiple Pathways - City Wide to College and Career Success Office

Rationale: High School College Fair

Transfer From: Transfer To: Multiple Pathways - City Wide 10870 College and Career Success Office 13722 General Education Fund 115 General Education Fund 115 54210 **Pupil Transportation** 57940 Miscellaneous Charges 131002 Oth Gfp-Homeless-Instruction 212110 Dccp College Tours/Fairs Default Value 000000 Default Value 000000

Amount: \$50,000

834. Transfer from Facility Opers & Maint - City Wide to Facility Opers & Maint - City Wide

Rationale: Funds to open PO for Sodexo

Transfer From: Transfer To: Facility Opers & Maint - City Wide 11880 Facility Opers & Maint - City Wide 11880 230 Public Building Commission O & M 230 Public Building Commission O & M Services - Professional/Administrative 51330 Benefits Pointer 54125 Engineer Services General Salary S Bkt 254002 290001 000000 Default Value 000000 Default Value

Amount: \$50,000

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

Rationale: Funds Transfer From Award# 2014-484-00-11 To Project# 2014-31081-OLA; Change Reason: NA

Transfer From: Transfer To: Stephen F Gale Community Academy Capital/Operations - City Wide 12150 31081 CIP Series 2013BC 484 484 CIP Series 2013BC 56310 Capitalized Construction 56310 Capitalized Construction Region 1 O&M Cip 009514 Contingencies 009507 000000 Default Value 000000 Default Value

Amount: \$50,195

836. Transfer from Educational Tools and Technology to Instructional Supports

Rationale: Transfer funds to unit to cover negative pointer line after re-org changes

Transfer From: Transfer To: 10840 Educational Tools and Technology 11551 Instructional Supports 115 General Education Fund 115 General Education Fund Regular Position Pointer Regular Position Pointer 51300 51300 290001 General Salary General Salary S Bkt 290001 000000 Default Value 000000 Default Value

Amount: \$50,682

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

Rationale: Funds Transfer From Award# 2014-484-00-30 To Project# 2011-25501-MCR; Change Reason: NA

Transfer To: Capital/Operations - City Wide Joseph Stockton School 12150 25501 484 CIP Series 2013BC CIP Series 2013BC 484 Capitalized Construction 56310 56310 Capitalized Construction 231101 Legal Services 253508 Renovations 000000 Default Value 000000 Default Value

Amount: \$51,050

838. Transfer from Information & Technology Services to Information & Technology Services

Rationale: CTA Ventra Invoice

Transfer From: Transfer To: Information & Technology Services 12510 12510 Information & Technology Services General Education Fund General Education Fund Pensions - Employee, ESP 54125 Services - Professional/Administrative 57205 419001 Payroll Salvage 266208 Service Desk 000000 Default Value 000000 Default Value

Amount: \$51,368

839. Transfer from Academic Learning and Support to Instructional Supports

Rationale: covering negatives created through re-org

Transfer From: Transfer To: 11375 Academic Learning and Support 11551 Instructional Supports 115 General Education Fund 115 General Education Fund Regular Position Pointer Regular Position Pointer 51300 51300 General Salary General Salary 290001 S Bkt 290001 000000 Default Value 000000 Default Value

Amount: \$52,068

840. <u>Transfer from Capital/Operations - City Wide to Robert H Lawrence Elementary School</u>

Rationale: Funds Transfer From Award# 2013-484-00-01 To Project# 2013-24261-CSP; Change Reason: NA

Transfer From: Transfer To:

Capital/Operations - City Wide 12150 24261 Robert H Lawrence Elementary School 484 CIP Series 2013BC CIP Series 2013BC 484 56310 Capitalized Construction 56310 Capitalized Construction 253526 Interior Renovation 253508 Renovations 000000 Default Value 000000 Default Value

Amount: \$53,041

841. Transfer from Professional Learning Office to Education General - City Wide

Rationale: Transfer funding to balance current budget after expenditure swap.

Transfer To: Transfer From: Professional Learning Office Education General - City Wide 10825 12670 Miscellaneous Federal & State Block Grants Miscellaneous Federal & State Block Grants 324 324 51300 Regular Position Pointer 57940 Miscellaneous Charges General Salary Contingency For Project Expan 290001 S Bkt 600002 Comprehensive Induction And Mentoring (Year 1) Contingency For Project Expan 499101 410008

Amount: \$53,189

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

Rationale: Transfer funding to 324 contingency to balance current budget to FY14 grant allocation.

Transfer From: Transfer To: Social and Emotional Learning - City Wide Education General - City Wide 12670 Miscellaneous Federal & State Block Grants Miscellaneous Federal & State Block Grants 324 324 57940 Miscellaneous Charges Miscellaneous Charges 57940 221011 Oth Govt Fd Prog-Impr Of Inst 600002 Contingency For Project Expan Contingency For Project Expan Chicago Teen Pregnancy Prevention Initiative 517503 410008

Amount: \$54,229

843. 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: Transfer To: Capital/Operations - City Wide Bowen Environmental Studies High School 12150 55031 CIP Series 2013BC CIP Series 2013BC 484 484 56310 Capitalized Construction 56310 Capitalized Construction 253508 Renovations 253508 Renovations 000000 Default Value 000000Default Value

Amount: \$54,536

844. Transfer from Strategy Management Office to Information & Technology Services

Rationale: Managed Cloud Services for the CPS HCM Project

Transfer From: Transfer To: Information & Technology Services 15500 Strategy Management Office 12510 General Education Fund General Education Fund 115 115 Regular Position Pointer Services - Professional/Administrative 51300 54125 Cps @ Work Initiative General Salary 290001 S Bkt 266410 000000 Default Value 000000 Default Value

Amount: \$57,012

845. Transfer from Capital/Operations - City Wide to Kate S Kellogg School

Rationale: Funds Transfer From Award# 2014-484-00-21 To Project# 2014-23971-OFR; Change Reason: NA

Transfer From: Transfer To: 12150 Capital/Operations - City Wide 23971 Kate S Kellogg School CIP Series 2013BC CIP Series 2013BC 484 484 56310 Capitalized Construction 56310 Capitalized Construction 009513 Region 5 O&M Cip 009513 Region 5 O&M Cip 000000 Default Value 000000 Default Value

Amount: \$58,800

846. Transfer from Teaching and Learning Office to Network Support

Rationale: Transfer funds to clear negative from re-org position segment changes

Transfer From: Transfer To: 10810 Teaching and Learning Office 11110 **Network Support** General Education Fund General Education Fund Career Service Salaries - Regular 52100 51300 Regular Position Pointer General Salary 419001 Payroll Salvage 290001 000000 Default Value 000000 Default Value

Amount: \$59,231

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

Rationale: transfer unused funds back to 11390 in order to cover school funds

Transfer To: 11375 Academic Learning and Support 11390 Academic Learning & Support - City Wide Miscellaneous Federal & State Block Grants Miscellaneous Federal & State Block Grants 324 324 51300 Regular Position Pointer 57940 Miscellaneous Charges 290001 General Salary S Bkt 119035 Other Instr Purposes Misc 21st Century Community Learning Centers 21st Century Community Learning Centers 442142 442142

Amount: \$59,263

848. Transfer from New School Development - City Wide to AUSL Program Support

Rationale: Funds used for ED of AUSL position

Transfer From: Transfer To: New School Development - City Wide 11116 AUSL Program Support 13615 School Special Income Fund School Special Income Fund 124 124 51300 Regular Position Pointer Regular Position Pointer 51300 290001 General Salary S Bkt 290001 General Salary S Bkt 904003 Citywide Miscellaneous 904003 Citywide Miscellaneous

Amount: \$59,635

849. Transfer from Multiple Pathways - City Wide to Early Childhood Development

Rationale: attendance program PD

Transfer From: Transfer To: Multiple Pathways - City Wide 11360 Early Childhood Development 13722 NCLB Title I Regular Fund NCLB Title I Regular Fund 332 332 54125 Services - Professional/Administrative 57940 Miscellaneous Charges 211206 Attendance Services 221011 Oth Govt Fd Prog-Impr Of Inst 430147 Title I - Supplemental Title I - Supplemental 430147

Amount: \$60,000

850. <u>Transfer from Diverse Learner Supports & Services - Instructional Supports - City Wide to Diverse Learner Supports & Services - Instructional Supports - City Wide</u>

Rationale: Pointer-to-pointer transfer to clear negative and open a bucket to pay teacher retirees local funds in support of for IDEA proportionate share services.

Transfer From:		Transfer 1	Го:
11670	Diverse Learner Supports & Services - Instructional	11670	Diverse Learner Supports & Services - Instructional
	Supports - City Wide		Supports - City Wide
114	Special Education Fund	114	Special Education Fund
51100	Teacher Salaries - Regular	51320	Bucket Position Pointer
419001	Payroll Salvage	290001	General Salary S Bkt
000000	Default Value	000000	Default Value

Amount: \$60,000

851. Transfer from Collins Academy High School to Capital/Operations - City Wide

Rationale: Funds Transfer From Project# 2012-49131-MCR To Award# 2012-483-00-10; Change Reason: NA

Transfer From:		Transfer To:	
49131	Collins Academy High School	12150	Capital/Operations - City Wide
483	CIP Series 2012A	483	CIP Series 2012A
56310	Capitalized Construction	56310	Capitalized Construction
253508	Renovations	009551	Masonary/Windows
000000	Default Value	000000	Default Value

Amount: \$60,365

852. Transfer from Educational Tools and Technology to Professional Learning Office

Rationale: Transfer funds to unit to cover negative pointer line after re-org changes

Transfer From:		Transfer 7	Го:
10840	Educational Tools and Technology	10825	Professional Learning Office
353	Title II - Teacher Quality	353	Title II - Teacher Quality
51300	Regular Position Pointer	51300	Regular Position Pointer
290001	General Salary S Bkt	290001	General Salary S Bkt
494045	Title lia - Teacher Quality	494045	Title lia - Teacher Quality

Amount: \$60,390

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

Rationale: Funds Transfer From Award# 2013-436-00-04 To Project# 2013-46341-LTG-1; Change Reason: NA

Transfer From:		Transfer 1	Го:
12150	Capital/Operations - City Wide	46341	Gurdon S Hubbard High School
436	Miscellaneous Capital Fund	436	Miscellaneous Capital Fund
56310	Capitalized Construction	56310	Capitalized Construction
253531	Energy Efficiency Projects	009561	Electrical
000000	Default Value	000000	Default Value

Amount: \$62,898

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

Rationale: Funds Transfer From Project# 2012-25111-MCR To Award# 2012-483-00-25 ; Change Reason : NA

Transfer From: Transfer To: 25111 Peter A Reinberg 12150 Capital/Operations - City Wide 483 CIP Series 2012A 483 CIP Series 2012A Capitalized Construction Capitalized Construction 56310 56310 009514 253508 Renovations Contingencies 000000 Default Value 000000 Default Value

Amount: \$63,003

855. Transfer from Facility Opers & Maint - City Wide to Facility Opers & Maint - City Wide

Rationale: Transfering funds to citywide O&M program for addl' snow related costs due to extrememe weather.

Transfer From: Transfer To: Facility Opers & Maint - City Wide Public Building Commission O & M 11880 11880 Facility Opers & Maint - City Wide Public Building Commission O & M 230 230 53405 Commodities - Supplies 56105 Services - Repair Contracts 254005 **Roving Crew** 254101 Asset Management 000000 Default Value 000000 Default Value

Amount: \$67,709

856. Transfer from Educational Tools and Technology to Professional Learning Office

Rationale: Transfer funds to unit to cover negative pointer line after re-org changes

Transfer From: Transfer To: 10840 Educational Tools and Technology 10825 Professional Learning Office General Education Fund 115 General Education Fund 115 Regular Position Pointer Regular Position Pointer 51300 51300 General Salary General Salary 290001 290001 000000 Default Value 000000 Default Value

Amount: \$70,340

857. Transfer from Corporate Accounting to Josephine C Locke School

Rationale: FY13 Special Income Fund 124 Carryover

Transfer From: Transfer To: Corporate Accounting 24231 Josephine C Locke School 12410 School Special Income Fund School Special Income Fund 124 124 57940 Miscellaneous Charges 57940 Miscellaneous Charges 600005 Special Income Fund 124 - Contingency 253201 Cell Tower Installation Program Grants - Supplemental 000388 Cellular Revenue 150900

Amount: \$70,867

858. Transfer from Educational Tools and Technology to Professional Learning Office

Rationale: Transfer grant funds to new unit after re-org changes

Transfer From:		Transfer To:	
10840	Educational Tools and Technology	10825	Professional Learning Office
324	Miscellaneous Federal & State Block Grants	324	Miscellaneous Federal & State Block Grants
57940	Miscellaneous Charges	57940	Miscellaneous Charges
221206	Learning Technology	221206	Learning Technology
460901	I3 Convergence Academies: Digital Media Whole	460901	13 Convergence Academies: Digital Media Whole
	School Reform Model Project		School Reform Model Project

Amount: \$71,200

859. Transfer from Office of Strategic School Support Services - City Wide to Office of Strategic School Support Services - City Wide

Rationale: Transfer made in error. Funding being returned to contingency.

I ransfer F	rom:	Transfer 1	「O:
13745	Office of Strategic School Support Services - City Wide	13745	Office of Strategic School Support Services - City Wide
324	Miscellaneous Federal & State Block Grants	367	Title I - Comprehensive School Reform
51320	Bucket Position Pointer	57940	Miscellaneous Charges
290001	General Salary S Bkt	600001	Special Educ-Contingency Expan
400401	Investing In Innovation (I3)	410008	Contingency For Project Expan

Amount: \$73,000

860. Transfer from Facility Opers & Maint - City Wide to Facility Opers & Maint - City Wide

Rationale: FS Collaborative supply line requires add'l funds, engineers performing tasks instead of vendors

Transfer F	rom:	Transfer 1	Го:
11880	Facility Opers & Maint - City Wide	11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M	230	Public Building Commission O & M
56105	Services - Repair Contracts	53405	Commodities - Supplies
254035	O&M Far South	254035	O&M Far South
000000	Default Value	000000	Default Value

Amount: \$75,000

861. Transfer from Office of Strategic School Support Services - City Wide to Education General - City Wide

Rationale: Transfer made in error. Funding being returned to contingency.

Transfer F	rom:	Transfer T	o:
13745	Office of Strategic School Support Services - City Wide	12670	Education General - City Wide
367	Title I - Comprehensive School Reform	367	Title I - Comprehensive School Reform
57940	Miscellaneous Charges	57940	Miscellaneous Charges
600001	Special Educ-Contingency Expan	600002	Contingency For Project Expan
410008	Contingency For Project Expan	410008	Contingency For Project Expan

Amount: \$75,000

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

Rationale: Funds Transfer From Award# 2013-484-00-01 To Project# 2013-25501-CSP; Change Reason: NA

Transfer From: Transfer To: 12150 Capital/Operations - City Wide 25501 Joseph Stockton School 484 CIP Series 2013BC 484 CIP Series 2013BC 56310 Capitalized Construction 56310 Capitalized Construction 253526 Interior Renovation 253508 Renovations 000000 000000 Default Value Default Value

Amount: \$75,753

863. Transfer from Capital/Operations - City Wide to Kelly Curie High School

Rationale: Funds Transfer From Award# 2010-481-00-02 To Project# 2008-MS08-NSC; Change Reason: NA

Transfer I	From:	Transfer	Го:
12150	Capital/Operations - City Wide	46571	Kelly Curie High School
481	BABS - CIP Series 2010D	481	BABS - CIP Series 2010D
56310	Capitalized Construction	56310	Capitalized Construction
253530	American Disabilities Act/Ada	009446	New School Openings Other
610000	Build America Bonds (Babs)	610000	Build America Bonds (Babs)

Amount: \$76,175

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

Rationale: Funds Transfer From Award# 2013-484-00-02 To Project# 2013-46081-CSP; Change Reason: NA

Transfer F	rom:	Transfer 7	Го:
12150	Capital/Operations - City Wide	46081	Richard T Crane Tech Prep Comm On School
484	CIP Series 2013BC	484	CIP Series 2013BC
56310	Capitalized Construction	56310	Capitalized Construction
253508	Renovations	253508	Renovations
000000	Default Value	000000	Default Value

Amount: \$76,935

865. Transfer from Budget & Management Office to Budget & Management Office

Rationale: Budget transfer to cover negative in Regular Position Pointer caused by position segment change for three positions from Grants to Budget.

Transfer I	From:	Transfer 7	Го:	
12610	Budget & Management Office	12610	Budget & Managem	nent Office
115	General Education Fund	115	General Education	Fund
52100	Career Service Salaries - Regular	51300	Regular Position Po	ointer
419001	Payroll Salvage	290001	General Salary	S Bkt
000000	Default Value	000000	Default Value	

Amount: \$76,981

866. Transfer from Consolidated Pointer Line Unit to Early Childhood Development - City Wide

Rationale: Transfer funds to purchase supplies for CPC's.

Transfer From: Transfer To:

12690 Consolidated Pointer Line Unit 11385 Early Childhood Development - City Wide General Education Fund General Education Fund 115 115 Commodities - Supplies
Oth Govt Fd Prog-Instr-Prekg Regular Position Pointer 53405 51300 290001 General Salary S Bkt 119027

376619 Children-At-Risk 376619 Children-At-Risk

Amount: \$80,000

867. Transfer from Capital/Operations - City Wide to Thomas Chalmers Specialty School

Rationale: Funds Transfer From Award# 2013-484-00-05 To Project# 2013-22671-CSP; Change Reason: NA

Transfer From: Transfer To: 12150 Capital/Operations - City Wide Thomas Chalmers Specialty School 22671

CIP Series 2013BC CIP Series 2013BC 484 484 56310 Capitalized Construction 56310 Capitalized Construction 253532 Turn Around Schools - Facilities 253508 Renovations

Default Value 000000 000000 Default Value

Amount: \$80,830

868. Transfer from Social and Emotional Learning to Multiple Pathways - City Wide

Rationale: PPM 137468 - Salvage being used for STLS program

Transfer From: Transfer To: Social and Emotional Learning 10895 13722 Multiple Pathways - City Wide General Education Fund General Education Fund 115 115 Career Service Salaries - Regular Pupil Transportation 52100 54210 419001 Payroll Salvage 131002 Oth Gfp-Homeless-Instruction 000000 Default Value 000000 Default Value

Amount: \$83,152

869. Transfer from Educational Tools and Technology to Professional Learning Office

Rationale: Transfer grant funds to new unit after re-org changes

Transfer From: Transfer To: Educational Tools and Technology 10840 10825 Professional Learning Office Miscellaneous Federal & State Block Grants Miscellaneous Federal & State Block Grants 324 324 51300 Regular Position Pointer 51300 Regular Position Pointer 290001 General Salary S Bkt 290001 General Salary S Bkt 13 Convergence Academies: Digital Media Whole 13 Convergence Academies: Digital Media Whole 460901 460901 School Reform Model Project School Reform Model Project

Amount: \$85,000

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

Rationale: Funds Transfer From Award# 2010-481-00-02 To Project# 2013-46211-ICR; Change Reason: NA

Transfer From: Transfer To: Capital/Operations - City Wide BABS - CIP Series 2010D 12150 Lake View High School 46211 BABS - CIP Series 2010D 481 481 56310 Capitalized Construction 56310 Capitalized Construction American Disabilities Act/Ada 253526 Interior Renovation 253530 610000 Build America Bonds (Babs) 610000 Build America Bonds (Babs)

Amount: \$85,838

871. Transfer from Assessment to Assessment

Rationale: Funds needed to open REACH PT teacher buckets.

Transfer From: Transfer To: 11210 Assessment 11210 Assessment 324 Miscellaneous Federal & State Block Grants 324 Miscellaneous Federal & State Block Grants Services - Professional/Administrative 51320 **Bucket Position Pointer** 54125 290001 General Salary S Rkt 211204 Assessment 432102 Race To The Top 432102 Race To The Top

Amount: \$89,500

872. Transfer from Capital/Operations - City Wide to Elizabeth H Sutherland School

Rationale: Funds Transfer From Award# 2014-484-00-30 To Project# 2011-25561-SIP; Change Reason: NA

Capital/Operations - City Wide Elizabeth H Sutherland School 12150 25561 484 CIP Series 2013BC 484 CIP Series 2013BC Capitalized Construction Capitalized Construction 56310 56310 231101 Legal Services 251392 Repairs & Improvements Default Value 000000 Default Value 000000

Amount: \$90,905

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

Rationale: Funds Transfer From Award# 2011-482-00-36 To Project# 2013-53101-UAF; Change Reason: NA

Transfer From: Transfer To: Capital/Operations - City Wide Marie Sklodowska Curie Metropolitan High School 53101 12150 482 CIP Series 2011A 482 CIP Series 2011A 56310 Capitalized Construction 56310 Capitalized Construction 009514 Contingencies 253524 Playground Program Build America Bonds (Babs) 610000 610000 Build America Bonds (Babs)

Amount: \$92,926

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

Rationale: Funds Transfer From Award# 2013-484-00-04 To Project# 2013-22311-CSP; Change Reason: NA

Transfer From: Transfer To: Capital/Operations - City Wide 12150 22311 Brentano Math & Science Academy 484 CIP Series 2013BC 484 CIP Series 2013BC Capitalized Construction Capitalized Construction 56310 56310 253508 Renovations 251392 Repairs & Improvements 000000 Default Value 000000 Default Value

Amount: \$93,613

875. Transfer from Capital/Operations - City Wide to Theodore Herzl School

Rationale: Funds Transfer From Award# 2014-484-00-27 To Project# 2015-23771-CSP; Change Reason: NA

Transfer From: Transfer To: Capital/Operations - City Wide Theodore Herzl School 12150 23771 CIP Series 2013BC 484 CIP Series 2013BC 484 56310 Capitalized Construction 56310 Capitalized Construction 253101 Planning And Development 253508 Renovations 000000 Default Value 000000 Default Value

Amount: \$96,288

876. Transfer from Theodore Herzl School to Capital/Operations - City Wide

Rationale: Funds Transfer From Project# 2015-23771-CSP To Award# 2014-484-00-27; Change Reason: NA

Transfer From: Transfer To: Theodore Herzl School Capital/Operations - City Wide 23771 12150 484 CIP Series 2013BC 484 CIP Series 2013BC 56310 Capitalized Construction 56310 Capitalized Construction 253508 Renovations 253101 Planning And Development 000000 Default Value 000000 Default Value

Amount: \$96,288

877. Transfer from Capital/Operations - City Wide to Theodore Herzl School

Rationale: Funds Transfer From Award# 2014-484-00-27 To Project# 2015-23771-CSP; Change Reason: NA

Transfer From: Transfer To: 12150 Capital/Operations - City Wide 23771 Theodore Herzl School CIP Series 2013BC 484 484 CIP Series 2013BC 56310 Capitalized Construction 54125 Services - Professional/Administrative 253101 Planning And Development 253508 Renovations 000000 Default Value 000000 Default Value

Amount: \$96,288

878. Transfer from Chief of Staff to Chief of Staff

Rationale: Transfer of funds to distribute to schools for workload reduction of diverse learner teachers.

Transfer From: Transfer To: 10710 Chief of Staff Chief of Staff 10710 General Education Fund Special Education Fund 115 114 54130 Services - Non Professional 57940 Miscellaneous Charges 231601 Labor And Employee Rels 127725 Special Educ-Instruction 000000 Default Value Special Education Workload Reduction 000151

Amount: \$100,000

879. Transfer from Facility Opers & Maint - City Wide to Facility Opers & Maint - City Wide

Rationale: Citywide funds needed in NW collaborative for additional snow removal services.

);
Facility Opers & Maint - City Wide
Public Building Commission O & M
Services - Repair Contracts
O&M North-Northwest
Default Value
F

Amount: \$100,000

Timesefee Feeter

880. Transfer from Information & Technology Services to Information & Technology Services

Rationale: Budget transfer back to telecommunications for funds that were used to cover projects for school transitions.

Transfer From: Transfer To: Information & Technology Services 12510 Information & Technology Services Public Building Commission O & M 230 Public Building Commission O & M 230 Services - Telephone & Telegraph 51330 Benefits Pointer 54405 290001 **General Salary** S Bkt 254501 Telecommunications 000000 Default Value 000000 Default Value

Amount: \$100,000

881. Transfer from Theodore Herzl School to Capital/Operations - City Wide

Rationale: Funds Transfer From Project# 2012-23771-MCR To Award# 2012-483-00-10; Change Reason: NA

Transfer From: Transfer To: Capital/Operations - City Wide Theodore Herzl School 12150 23771 CIP Series 2012A 483 CIP Series 2012A Capitalized Construction Capitalized Construction 56310 56310 009551 Masonary/Windows 253508 Renovations 000000 Default Value 000000 Default Value

Amount: \$107,550

882. Transfer from Information & Technology Services to Information & Technology Services

Rationale: Budget transfer to cover reamining FY14 costs and deficit in ITS Enterprise Application-Thrive Data Initiative.

Transfer To: 12510 Information & Technology Services 12510 Information & Technology Services Public Building Commission O & M 230 Public Building Commission O & M 230 51300 Regular Position Pointer 54125 Services - Professional/Administrative General Salary 290001 009575 Impact 000000 Default Value 000000 Default Value

Amount: \$108,528

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

Rationale: Funds Transfer From Project# 2008-MS10-NSC To Award# 2010-481-00-02 ; Change Reason : NA

Transfer From: Transfer To: Back of the Yards BABS - CIP Series 2010D Capital/Operations - City Wide 12150 46551 BABS - CIP Series 2010D 481 481 56302 Capitalized Construction Capitalized Equipment 56310 253533 Modern Schools Across Chicago 253530 American Disabilities Act/Ada 610000 Build America Bonds (Babs) Build America Bonds (Babs) 610000

Amount: \$109,987

884. Transfer from Capital/Operations - City Wide to Dunbar Vocational Career Academy

Rationale: Funds Transfer From Award# 2014-484-00-30 To Project# 2011-53021-MCR-1; Change Reason: NA

Transfer From: Transfer To: Capital/Operations - City Wide 53021 **Dunbar Vocational Career Academy** 12150 CIP Series 2013BC CIP Series 2013BC 484 484 Capitalized Construction Capitalized Construction 56310 56310 253508 Renovations 231101 Legal Services Default Value 000000 Default Value 000000

Amount: \$121,486

885. Transfer from Information & Technology Services to Information & Technology Services

Rationale: Budget transfer back to telecommunications for funds that were used to cover Microsoft License Agreement.

Transfer From:		Transfer 1	Transfer To:	
12510	Information & Technology Services	12510	Information & Technology Services	
230	Public Building Commission O & M	230	Public Building Commission O & M	
51330	Benefits Pointer	54405	Services - Telephone & Telegraph	
290001	General Salary S Bkt	254501	Telecommunications	
000000	Default Value	000000	Default Value	

Amount: \$125,857

886. Transfer from Teaching and Learning Office to Core Supports

Rationale: Transfer funds to unit to cover negative pointer line after re-org changes

Transfer F	rom:	Transfer T	Го:	
10810	Teaching and Learning Office	11550	Core Supports	
115	General Education Fund	.115	General Education	Fund
57940	Miscellaneous Charges	51300	Regular Position Po	ointer
232102	Executive Administration	290001	General Salary	S Bkt
000000	Default Value	000000	Default Value	

Amount: \$127,537

887. Transfer from Information & Technology Services to Information & Technology Services

Rationale: Budget transfer to cover remaining FY14 costs for IMPACT Administrative Tools & Battelle for Kids.

Transfer I	From:	Transfer 7	Го:
12510	Information & Technology Services	12510	Information & Technology Services
115	General Education Fund	115	General Education Fund
52100	Career Service Salaries - Regular	53306	Commodities: Software (Non-Instructional)
419001	Payroll Salvage	009575	Impact
000000	Default Value	000000	Default Value

Amount: \$127,922

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

Rationale: Funds Transfer From Award# 2014-484-00-11 To Project# 2014-22651-TUS ; Change Reason : NA

Transfer f	From:	Transfer 7	Го:
12150	Capital/Operations - City Wide	22651	George F Cassell School
484	CIP Series 2013BC	484	CIP Series 2013BC
56310	Capitalized Construction	56310	Capitalized Construction
009514	Contingencies	009526	All Other
000000	Default Value	000000	Default Value

Amount: \$130,209

889. Transfer from Carrie Jacobs Bond to Capital/Operations - City Wide

Rationale: Funds Transfer From Project# 2012-25941-CSP To Award# 2012-483-00-06 ; Change Reason : NA

Operations - City Wide
es 2012A
ed Construction
ound Schools - Facilities
/alue

Amount: \$132,517

890. Transfer from Capital/Operations - City Wide to Charles W Earle School

Rationale: Funds Transfer From Award# 2011-482-00-36 To Project# 2014-23031-ICR-1; Change Reason: NA

Transfer From: Transfer To: Capital/Operations - City Wide Charles W Earle School 12150 23031 482 CIP Series 2011A 482 CIP Series 2011A 56310 Capitalized Construction 56310 Capitalized Construction 253526 009514 Contingencies Interior Renovation 610000 Build America Bonds (Babs) 610000 Build America Bonds (Babs)

Amount: \$137,383

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

Rationale: Funds Transfer From Project# 2012-46081-CSP To Award# 2012-483-00-04 : Change Reason : NA

Transfer From: Transfer To: Richard T Crane Tech Prep Comm On School Capital/Operations - City Wide 46081 12150 483 CIP Series 2012A 483 CIP Series 2012A 56310 Capitalized Construction 56310 Capitalized Construction New School Openings New School Openings 009441 009441 000000 Default Value 000000 Default Value

Amount: \$139,593

892. Transfer from Multiple Pathways - City Wide to Counseling and Postsecondary Advising

Rationale: giving money back taken for STLS, but not needed. \$50,000 moved elsewhere for CEO program

Transfer From: Transfer To: 13722 Multiple Pathways - City Wide 10850 Counseling and Postsecondary Advising General Education Fund General Education Fund 115 115 **Pupil Transportation** 54210 57940 Miscellaneous Charges 131002 Oth Gfp-Homeless-Instruction 231117 Support Services 000000 Default Value Default Value

Amount: \$140,000

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

Rationale: Funds Transfer From Project# 2012-46081-CSP To Award# 2012-483-00-04; Change Reason: NA

Transfer From: Transfer To: 46081 Richard T Crane Tech Prep Comm On School 12150 Capital/Operations - City Wide CIP Series 2012A CIP Series 2012A 483 483 Capitalized Construction 56310 Capitalized Construction 56310 009441 **New School Openings** 009441 **New School Openings** 000000 Default Value 000000 Default Value

Amount: \$148,683

894. Transfer from Information & Technology Services to Information & Technology Services

Rationale: Managed Cloud Services for the CPS HCM Project

Transfer From: Transfer To: 12510 Information & Technology Services 12510 Information & Technology Services General Education Fund 115 General Education Fund Pensions - ESP Employer Services - Professional/Administrative 57210 54125 419001 Payroll Salvage 266410 Cps @ Work Initiative Default Value Default Value 000000 000000

Amount: \$151,915

895. Transfer from Academic Learning & Support - City Wide to Instructional Supports

Rationale: covering negative

Transfer From: Transfer To: 11390 Academic Learning & Support - City Wide 11551 Instructional Supports 332 NCLB Title I Regular Fund 332 NCLB Title I Regular Fund Bucket Position Pointer Bucket Position Pointer 51320 51320 290001 General Salary 290001 General Salary S Bkt S Bkt 430147 Title I - Supplemental 430147 Title I - Supplemental

Amount: \$152,065

896. Transfer from Capital/Operations - City Wide to Jacob Beidler School

Rationale: Funds Transfer From Award# 2013-484-00-04 To Project# 2013-22211-CSP; Change Reason: NA

Transfer From: Transfer To: 12150 Capital/Operations - City Wide Jacob Beidler School 22211 CIP Series 2013BC CIP Series 2013BC 484 484 56310 Capitalized Construction 56310 Capitalized Construction 251392 Repairs & Improvements 253508 Renovations 000000 Default Value 000000 Default Value

Amount: \$159,556

897. Transfer from Julia C Lathrop School to Capital/Operations - City Wide

Rationale: Funds Transfer From Project# 2012-26041-CSP To Award# 2012-483-00-06 ; Change Reason : NA

Transfer From: Transfer To: Julia C Lathrop School 26041 12150 Capital/Operations - City Wide CIP Series 2012A CIP Series 2012A 483 483 Capitalized Construction 56310 Capitalized Construction 56310 253532 253532 Turn Around Schools - Facilities Turn Around Schools - Facilities 000000 Default Value 000000 Default Value

Amount: \$162,584

898. Transfer from Capital/Operations - City Wide to M Jean De Lafayette School

Rationale: Funds Transfer From Award# 2014-484-00-16 To Project# 2014-24121-CSP; Change Reason: NA

Transfer From: Transfer To: 12150 Capital/Operations - City Wide 24121 M Jean De Lafayette School CIP Series 2013BC CIP Series 2013BC 484 484 Capitalized Construction 54125 56310 Services - Professional/Administrative 253508 Renovations 253508 Renovations 000000 Default Value 000000 Default Value

Amount: \$163,182

899. Transfer from Information & Technology Services to Information & Technology Services

Rationale: Managed Cloud Services for the CPS HCM Project

Transfer From: Transfer To: 12510 Information & Technology Services 12510 Information & Technology Services General Education Fund 115 General Education Fund 54125 Services - Professional/Administrative 57305 Hospitalization & Dental Insurance - Employee Cps @ Work Initiative Payroll Salvage 419001 266410 000000 Default Value 000000 Default Value

Amount: \$163,468

900. Transfer from Academic Learning and Support to Multiple Pathways - City Wide

Rationale: PPM 137468 - Salvage being used for STLS program

Transfer To: **Transfer From:** 11375 Academic Learning and Support 13722 Multiple Pathways - City Wide General Education Fund General Education Fund 115 115 Career Service Salaries - Regular 54210 **Pupil Transportation** 52100 131002 Oth Gfp-Homeless-Instruction 419001 Payroll Salvage 000000 Default Value 000000 Default Value

Amount: \$165,369

901. Transfer from Information & Technology Services to Information & Technology Services

Rationale: Budget transfer to cover reamining FY14 costs and deficit in ITS Enterprise Application-Thrive Data Initiative.

Transfer From:		Transfer To:			
Information & Technology Services	12510	Information & Technology Services			
Public Building Commission O & M	230	Public Building Commission O & M			
Career Service Salaries - Regular	54125	Services - Professional/Administrative			
Payroll Salvage	009575	Impact			
Default Value	000000	Default Value			
	Information & Technology Services Public Building Commission O & M Career Service Salaries - Regular Payroll Salvage	Information & Technology Services 12510 Public Building Commission O & M 230 Career Service Salaries - Regular 54125 Payroll Salvage 009575			

Amount: \$166,472

902. 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:		Transfer To:		
12150	Capital/Operations - City Wide	46471	Al Raby High School	
476	Modern Schools	476	Modern Schools	
56310	Capitalized Construction	56310	Capitalized Construction	
253543	Parent Award	253508	Renovations	
000000	Default Value	000000	Default Value	

Amount: \$168,760

903. Transfer from Capital/Operations - City Wide to Information & Technology Services

Rationale: Funds Transfer From Award# 2011-482-00 To 2011-482-00-02

Transfer From:		Transfer 1	Transfer To:			
12150	Capital/Operations - City Wide	12510	Information & Technology Services			
482	CIP Series 2011A	482	CIP Series 2011A			
56310	Capitalized Construction	56310	Capitalized Construction			
253543	Parent Award	253544	Child Award			
610000	Build America Bonds (Babs)	000000	Default Value			

Amount: \$179,000

904. Transfer from Multiple Pathways - City Wide to Office of Education Options

Rationale: making transfer to cover negatives related to re-org

Transfer F	From:	Transfer 7	Го:
13722	Multiple Pathways - City Wide	05281	Office of Education Options
324	Miscellaneous Federal & State Block Grants	324	Miscellaneous Federal & State Block Grants
51330	Benefits Pointer	51330	Benefits Pointer
290001	General Salary S Bkt	290001	General Salary S Bkt
511243	Pathways To Accelerated Student Success (Pass)	511243	Pathways To Accelerated Student Success (Pass)

Amount: \$184,178

905. Transfer from Language & Cultural Education - City Wide to Language & Cultural Education - City Wide

Rationale: Transfer funds for consultant services

Transfer From: Transfer To: 11540 Language & Cultural Education - City Wide Language & Cultural Education - City Wide 11540 Title III - Emergency Immigrant Language Acquisition Title III - Emergency Immigrant Language Acquisition 356 356 51300 Regular Position Pointer 54125 Services - Professional/Administrative 290001 General Salary 221061 **Dual Language Instr Supp** Bilingual Ed Tpi & Tpe Bilingual Ed Tpi & Tpe 376720 376720

Amount: \$194,017

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

Rationale: Funds Transfer From Project# 2012-24341-CSP To Award# 2012-483-00-06; Change Reason: NA

Transfer From: Transfer To: 24341 Marquette Elementary 12150 Capital/Operations - City Wide 483 CIP Series 2012A 483 CIP Series 2012A 56310 Capitalized Construction 56310 Capitalized Construction Turn Around Schools - Facilities 253532 253532 Turn Around Schools - Facilities Default Value 000000 000000 Default Value

Amount: \$203,517

907. Transfer from Capital/Operations - City Wide to George W Collins High School

Rationale: Funds Transfer From Award# 2011-476-00-01 To Project# 2010-46411-MCR; Change Reason: NA

Transfer From: Transfer To: 12150 Capital/Operations - City Wide 46411 George W Collins High School Modern Schools Modern Schools 476 476 56310 Capitalized Construction 56310 Capitalized Construction 253543 Parent Award 253533 Modern Schools Across Chicago 000000 Default Value 000000 Default Value

Amount: \$224,391

908. Transfer from Capital/Operations - City Wide to Castellanos

Rationale: Funds Transfer From Award# 2013-484-00-01 To Project# 2014-22461-SIP; Change Reason: NA

Transfer From: Transfer To: Capital/Operations - City Wide 12150 22461 Castellanos CIP Series 2013BC CIP Series 2013BC 484 484 56310 Capitalized Construction 56310 Capitalized Construction 253526 Interior Renovation 253508 Renovations Default Value 000000 000000 Default Value

Amount: \$224,930

909. Transfer from Counseling and Postsecondary Advising to Multiple Pathways - City Wide

Rationale: College program to STLS to cover shortfall in CTA costs

Transfer From: Transfer To: Counseling and Postsecondary Advising 10850 13722 Multiple Pathways - City Wide 115 General Education Fund 115 General Education Fund Miscellaneous Charges 54210 **Pupil Transportation** 57940 231117 Support Services 131002 Oth Gfp-Homeless-Instruction Default Value 000000 Default Value 000000

Amount: \$250,000

910. Transfer from Capital/Operations - City Wide to Teachers Academy for Mathematics and Science (TAMS) Training - City Wide

Rationale: Funds Transfer From Award# 2014-484-00-27 To Project# 2015-11060-ICR; Change Reason: NA

Transfer From: Transfer To: 12150 Capital/Operations - City Wide 11060

Teachers Academy for Mathematics and Science (TAMS) Training - City Wide CIP Series 2013BC CIP Series 2013BC Capitalized Construction 56310 56310 Capitalized Construction 253101 Planning And Development 253526 Interior Renovation 000000 Default Value 000000 Default Value

Amount: \$251,221

911. Transfer from Philip Rogers School to Capital/Operations - City Wide

Rationale: Funds Transfer From Project# 2012-25141-MCR To Award# 2012-483-00-10; Change Reason: NA

Transfer From: Transfer To: 25141 Philip Rogers School 12150 Capital/Operations - City Wide 483 CIP Series 2012A 483 CIP Series 2012A Capitalized Construction 56310 56310 Capitalized Construction 253508 Renovations 009551 Masonary/Windows 000000 **Default Value** 000000 Default Value

Amount: \$297,184

912. Transfer from Talent Office to Information & Technology Services

Rationale: Managed Cloud Services for the CPS HCM Project

Transfer From: **Transfer To:** 12510 Information & Technology Services 11010 Talent Office General Education Fund General Education Fund 115 115 52100 Career Service Salaries - Regular 54125 Services - Professional/Administrative Cps @ Work Initiative 419001 Payroll Salvage 266410 000000 Default Value 000000 Default Value

Amount: \$306,701

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

Rationale: Funds Transfer From Award# 2013-484-00-01 To Project# 2013-24261-CSP; Change Reason: NA

Transfer From: Transfer To: Capital/Operations - City Wide 12150 24261 Robert H Lawrence Elementary School CIP Series 2013BC 484 484 CIP Series 2013BC 56310 Capitalized Construction 56310 Capitalized Construction 253526 Interior Renovation 253508 Renovations 000000 Default Value 000000 Default Value

Amount: \$310,495

914. Transfer from Capital/Operations - City Wide to Durkin Park School

Rationale: Funds Transfer From Award# 2012-483-00-30 To Project# 2011-26831-ANX; Change Reason: NA

Transfer From: Transfer To: 12150 Capital/Operations - City Wide 26831 **Durkin Park School** CIP Series 2012A CIP Series 2012A 483 483 56310 56310 Capitalized Construction Capitalized Construction 253518 Annex 253518 Annex Default Value 000000 **Default Value** 000000

Amount: \$331,915

915. Transfer from Capital/Operations - City Wide to Information & Technology Services

Rationale: Funds Transfer From Award# 2011-482-00 To 2011-482-00-02

Transfer To: Transfer From: Capital/Operations - City Wide 12510 Information & Technology Services 12150 CIP Series 2011A 482 CIP Series 2011A 482 56310 Capitalized Construction 56310 Capitalized Construction 253543 Parent Award 253544 Child Award 610000 Build America Bonds (Babs) 000000 Default Value

Amount: \$391,361

916. Transfer from School Transportation - City Wide to Information & Technology Services

Rationale: Managed Cloud Services for the CPS HCM Project

Transfer From: Transfer To: 11940 School Transportation - City Wide 12510 Information & Technology Services General Education Fund General Education Fund 115 115 Services - Professional/Administrative 54210 **Pupil Transportation** 54125 131002 Oth Gfp-Homeless-Instruction 266410 Cps @ Work Initiative Default Value Default Value 000000 000000

Amount: \$400,000

917. Transfer from Amos A Stagg School to Capital/Operations - City Wide

Rationale: Funds Transfer From Project# 2012-26521-CSP To Award# 2012-483-00-06; Change Reason : NA

Transfer From: Transfer To: Amos A Stagg School Capital/Operations - City Wide 26521 12150 CIP Series 2012A 483 CIP Series 2012A 483 Capitalized Construction Capitalized Construction 56310 56310 253532 Turn Around Schools - Facilities 253532 Turn Around Schools - Facilities 000000 Default Value 000000 Default Value

Amount: \$417,835

918. 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 To: **Transfer From:** Capital/Operations - City Wide 55031 Bowen Environmental Studies High School 12150 CIP Series 2013BC CIP Series 2013BC 484 484 56310 Capitalized Construction 56310 Capitalized Construction 253508 Renovations 253508 Renovations 000000 Default Value Default Value 000000

Amount: \$435,354

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

Rationale: Funds Transfer From Project# 2013-24231-TUS To Award# 2013-484-00-20; Change Reason: NA

Transfer From: Transfer To: Josephine C Locke School 24231 Capital/Operations - City Wide 12150 484 CIP Series 2013BC 484 CIP Series 2013BC Capitalized Construction 56310 56310 Capitalized Construction 253520 Temporary Unit 254403 School Furniture & Equipment 000000 Default Value 000000 Default Value

Amount: \$436,624

920. Transfer from Capital/Operations - City Wide to William Jones College Prep High School

Rationale: Funds Transfer From Award# 2012-483-00-30 To Project# 2010-47021-NSC; Change Reason: NA

Transfer From: Transfer To: 12150 Capital/Operations - City Wide William Jones College Prep High School 47021 CIP Series 2012A CIP Series 2012A 483 483 Capitalized Construction 56310 56310 Capitalized Construction 253518 Annex 253534 Modern Schools Across Chicago Expansion 000000 Default Value 000000 Default Value

Amount: \$491,968

921. Transfer from Capital/Operations - City Wide to Michael Faraday Elementary School

Rationale: Funds Transfer From Award# 2014-436-00-01 To Project# 2014-24371-ICR; Change Reason: NA

Transfer To: Michael Faraday Elementary School 12150 Capital/Operations - City Wide 24371 Miscellaneous Capital Fund Miscellaneous Capital Fund 436 436 56310 Capitalized Construction 56310 Capitalized Construction 253544 Child Award Interior Renovation 253526 000000 Default Value 000000 Default Value

Amount: \$497,355

922. Transfer from Multiple Pathways - City Wide to Office of Education Options

Rationale: making transfer to cover negatives related to re-org

Transfer From: Transfer To: Office of Education Options 13722 Multiple Pathways - City Wide 05281 Miscellaneous Federal & State Block Grants 324 324 Miscellaneous Federal & State Block Grants 51300 Regular Position Pointer 51300 Regular Position Pointer General Salary 290001 General Salary S Bkt 290001 S Bkt Pathways To Accelerated Student Success (Pass) 511243 Pathways To Accelerated Student Success (Pass) 511243

Amount: \$548,627

923. Transfer from Capital/Operations - City Wide to Genevieve Melody School

Rationale: Funds Transfer From Award# 2014-436-00-01 To Project# 2014-26351-ICR; Change Reason: NA

Transfer From: Transfer To: 12150 Capital/Operations - City Wide 26351 Genevieve Melody School Miscellaneous Capital Fund Miscellaneous Capital Fund 436 Capitalized Construction Capitalized Construction 56310 56310 Child Award 253544 253526 Interior Renovation 000000 Default Value 000000 Default Value

Amount: \$594,270

924. Transfer from Capital/Operations - City Wide to Genevieve Melody School

Rationale: Funds Transfer From Award# 2014-436-00-01 To Project# 2014-26351-ICR; Change Reason: NA

Transfer From: Transfer To: Capital/Operations - City Wide 12150 26351 Genevieve Melody School 436 Miscellaneous Capital Fund 436 Miscellaneous Capital Fund Capitalized Construction 56310 Capitalized Construction 56310 253526 Interior Renovation 253544 Child Award 000000 Default Value 000000 **Default Value**

Amount: \$611,310

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

Rationale: Funds Transfer From Project# 2013-22871-TUS To Award# 2013-484-00-20; Change Reason: NA

Transfer From: Transfer To: Capital/Operations - City Wide 22871 **Everett Mckinley Dirksen School** 12150 CIP Series 2013BC CIP Series 2013BC 484 484 56310 Capitalized Construction 56310 Capitalized Construction Temporary Unit 254403 School Furniture & Equipment 253520 000000 Default Value 000000 Default Value

Amount: \$650,000

926. Transfer from Information & Technology Services to Information & Technology Services

Rationale: Budget transfer to cover shortfall in consulting dollars for EFS Support Team.

Transfer From: Transfer To: 12510 Information & Technology Services 12510 Information & Technology Services General Education Fund 115 General Education Fund 115 Career Service Salaries - Regular 54125 Services - Professional/Administrative 52100 266407 419001 Payroll Salvage Enterprise Financial Systems 000000 Default Value 000000 Default Value

Amount: \$691,696

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

Rationale: Funds Transfer From Award# 2014-436-00-02 To Project# 2012-53011-SIP; Change Reason: NA

Transfer To: Transfer From: Capital/Operations - City Wide Chicago Vocational Career Academy 12150 53011 Miscellaneous Capital Fund Miscellaneous Capital Fund 436 436 56310 Capitalized Construction 56310 Capitalized Construction 253508 Renovations 251392 Repairs & Improvements Chicago Vocational Career Academy (Cvca) Major 060003 Chicago Vocational Career Academy (Cvca) Major 060003 Capital Renovation Capital Renovation

Amount: \$718,086

928. Transfer from Information & Technology Services to Information & Technology Services

Rationale: Budget transfer back to telecommunications for funds that were used to cover Microsoft License Agreement.

Transfer From: Transfer To: Information & Technology Services 12510 12510 Information & Technology Services Public Building Commission O & M 230 230 Public Building Commission O & M 51300 Regular Position Pointer 54405 Services - Telephone & Telegraph 290001 General Salary 254501 Telecommunications 000000 Default Value 000000 Default Value

Amount: \$724,143

929. Transfer from Capital/Operations - City Wide to Alexander Graham Bell School

Rationale: Funds Transfer From Award# 2012-483-00-30 To Project# 2012-22231-ANX ; Change Reason : NA

Transfer From: Transfer To: Capital/Operations - City Wide 12150 Alexander Graham Bell School 22231 483 CIP Series 2012A 483 CIP Series 2012A 56310 Capitalized Construction 56310 Capitalized Construction 253518 Annex 253519 Additions 000000 Default Value 000000 Default Value

Amount: \$959,016

930. Transfer from Education General - City Wide to Strategy Management Office

Rationale: GWS School Transition PO

Transfer From: Transfer To: 12670 Education General - City Wide 15500 Strategy Management Office General Education Fund 115 115 General Education Fund Teacher Salaries - Regular 51100 54125 Services - Professional/Administrative 419001 Payroll Salvage 009546 New School Openings Other 005059 School Transitions 005059 School Transitions

Amount: \$1,000,000

931. Transfer from Capital/Operations - City Wide to Roberto Clemente Community Academy High School

Rationale: Funds Transfer From Award# 2014-484-00-24 To Project# 2014-51091-CAR; Change Reason: NA

Transfer From: Transfer To: Capital/Operations - City Wide 12150 51091 Roberto Clemente Community Academy High School CIP Series 2013BC 484 484 CIP Series 2013BC 56310 Capitalized Construction Capitalized Construction 56310 140070 Career Employment Preparation 253508 Renovations 000000 Default Value 000000 Default Value

Amount: \$1,129,965

932. Transfer from Capital/Operations - City Wide to Nathan Hale School

Rationale: Funds Transfer From Award# 2012-483-00-30 To Project# 2012-23491-ANX; Change Reason: NA

Transfer From: Transfer To: Capital/Operations - City Wide 12150 23491 Nathan Hale School 483 CIP Series 2012A 483 CIP Series 2012A 56310 Capitalized Construction Capitalized Construction 56310 253518 Annex 009531 Additions 000000 Default Value 000000 Default Value

Amount: \$1,354,685

933. Transfer from Facility Opers & Maint - City Wide to Facility Opers & Maint - City Wide

Rationale: Funds to open PO for Sodexo

Transfer From: Transfer To: 11880 Facility Opers & Maint - City Wide 230 Public Building Commission O & M 11880 Facility Opers & Maint - City Wide 230 Public Building Commission O & M 52100 Career Service Salaries - Regular 54125 Services - Professional/Administrative Payroll Salvage 254002 **Engineer Services** 419001 000000 Default Value 000000 Default Value

Amount: \$1,965,548

934. 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: Transfer To: Capital/Operations - City Wide Richard T Crane Tech Prep Comm On School 12150 46081 Miscellaneous Capital Fund 436 Miscellaneous Capital Fund 56310 Capitalized Construction 56310 Capitalized Construction 253544 Child Award 253524 Playground Program 000000 Default Value 000000 Default Value

Amount: \$1,996,875

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

Rationale: Funds Transfer From Award# 2014-436-00-01 To Project# 2013-22821-ADD; Change Reason: NA

Transfer To: Capital/Operations - City Wide 12150 22821 John C Coonley School 436 Miscellaneous Capital Fund 436 Miscellaneous Capital Fund Capitalized Construction Capitalized Construction 56310 56310 253544 Child Award 009531 Additions 000000 Default Value 000000 Default Value

Amount: \$2,000,000

936. Transfer from Capital/Operations - City Wide to William Jones College Prep High School

Rationale: Funds Transfer From Award# 2014-436-00-01 To Project# 2013-47021-SIP; Change Reason: NA

Transfer From: Transfer To: Capital/Operations - City Wide 47021 William Jones College Prep High School 12150 436 Miscellaneous Capital Fund 436 Miscellaneous Capital Fund 56310 Capitalized Construction 56310 Capitalized Construction 253544 Child Award 251392 Repairs & Improvements Default Value 000000 000000 Default Value

Amount: \$2,000,000

937. Transfer from School Transportation - City Wide to Academic Learning & Support - City Wide

Rationale: Transfer funding to Academic Learning & Support for use within mandated Title I SES program. Funding being removed from transportation due to estimated under spend of allocated funding.

Transfer To: Transfer From: School Transportation - City Wide 11390 Academic Learning & Support - City Wide 11940 NCLB Title I Regular Fund 332 NCLB Title I Regular Fund 332 54210 Pupil Transportation 57940 Miscellaneous Charges General Transportation Svcs 600002 Contingency For Project Expan 255052 Title I - Nclb - Choice Schools / Ses Title I - Nclb - Choice Schools / Ses 430149 430149

Amount: \$2,484,782

938. Transfer from Facility Opers & Maint - City Wide to Facility Opers & Maint - City Wide

Rationale: Funds to open PO for Sodexo

Transfer To: Transfer From: Facility Opers & Maint - City Wide 11880 Facility Opers & Maint - City Wide 11880 230 Public Building Commission O & M 230 Public Building Commission O & M Regular Position Pointer Services - Professional/Administrative 54125 51300 Engineer Services 254002 General Salary 290001 S Bkt 000000 Default Value 000000 Default Value

Amount: \$2,723,088

939. Transfer from Capital/Operations - City Wide to Ames Middle School

Rationale: Funds Transfer From Award# 2014-436-00-01 To Project# 2014-41111-CSP; Change Reason: NA

Transfer To: Transfer From: Ames Middle School 12150 Capital/Operations - City Wide 41111 Miscellaneous Capital Fund Miscellaneous Capital Fund 436 436 Capitalized Construction Capitalized Construction 56310 56310 253508 Renovations 253544 Child Award 000000 Default Value 000000 Default Value

Amount: \$3,816,415

940. Transfer from Facility Opers & Maint - City Wide to Facility Opers & Maint - City Wide

Rationale: Transfer to cover projected overage in natural gas supply expenses

Transfer From: Transfer To: Facility Opers & Maint - City Wide Public Building Commission O & M 11880 Facility Opers & Maint - City Wide 11880 230 Public Building Commission O & M 230 53105 Commodities - Electricity - Purchased 53125 Commodities - Gas - Purchase 254004 Utilities Utilities 254004 Default Value 000000 Default Value 000000

Amount: \$4,000,000

941. 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: Transfer To: Capital/Operations - City Wide 22601 Rachel Carson Elementary School 12150 CIP Series 2013BC 484 CIP Series 2013BC 484 56310 Capitalized Construction 56310 Capitalized Construction 009551 Masonary/Windows 253508 Renovations 000000 Default Value 000000 Default Value

Amount: \$5,532,036

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

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

Transfer From: Transfer To: 12150 Capital/Operations - City Wide 46471 Al Raby High School Modern Schools 476 476 Modern Schools 56310 Capitalized Construction 56310 Capitalized Construction 253544 Child Award 253508 Renovations 000000 Default Value 000000 Default Value

Amount: \$14,000,000

943. Transfer from Capital/Operations - City Wide to M Jean De Lafayette School

Rationale: Funds Transfer From Award# 2014-484-00-16 To Project# 2014-24121-CSP; Change Reason: NA

Transfer From: Transfer To: 24121 Capital/Operations - City Wide M Jean De Lafayette School 12150 CIP Series 2013BC 484 484 CIP Series 2013BC 56310 Capitalized Construction 56310 Capitalized Construction 253508 Renovations 253508 Renovations Default Value 000000 000000 Default Value

Amount: \$16,959,060

Respectfully submitted:

Barbara Byrd-Bennett Chief Executive Office

Approved as to legal form

James Bebley General Counsel