

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 From:

13727	Early College and Career - City Wide
369	Title I - School Improvement Carl Perkins
54125	Services - Professional/Administrative
212041	Guidance
322018	Career & Technical Education Improvement Grant

Transfer To:

53021	Dunbar Vocational Career Academy
369	Title I - School Improvement Carl Perkins
53510	Commodities - Postage
212041	Guidance
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.

Transfer From:

22781	Zenos Colman School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254033	O&M South
000000	Default Value

Transfer To:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
53405	Commodities - Supplies
254033	O&M South
000000	Default Value

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

Transfer From:

11375	Academic Learning and Support
115	General Education Fund
57940	Miscellaneous Charges
111016	Debate-Critical Thinking
000000	Default Value

Transfer To:

47061	Senn Metropolitan Academy Of Liberal Arts & Technology
115	General Education Fund
57705	Services - Space Rental
111016	Debate-Critical Thinking
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 From:

13740	Office of Strategic School Support Services
332	NCLB Title I Regular Fund
51330	Benefits Pointer
290001	General Salary S Bkt
430152	Title I - Office Of Strategic School Support Services

Transfer To:

13740	Office of Strategic School Support Services
332	NCLB Title I Regular Fund
54105	Services: Non-technical/Laborer
254007	Custodial Services
430152	Title I - Office Of Strategic School Support Services

Amount: \$1,000

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

Rationale: Benefits for extended day program.

Transfer From:

13740	Office of Strategic School Support Services
332	NCLB Title I Regular Fund
54125	Services - Professional/Administrative
211001	Oth Govt Fd Prog-Attend&Soc Wk
430152	Title I - Office Of Strategic School Support Services

Transfer To:

22281	Scott Joplin School
332	NCLB Title I Regular Fund
51330	Benefits Pointer
290001	General Salary S Bkt
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 From:

13740	Office of Strategic School Support Services
332	NCLB Title I Regular Fund
54125	Services - Professional/Administrative
211001	Oth Govt Fd Prog-Attend&Soc Wk
430152	Title I - Office Of Strategic School Support Services

Transfer To:

22311	Brentano Math & Science Academy
332	NCLB Title I Regular Fund
51330	Benefits Pointer
290001	General Salary S Bkt
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 From:

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

Transfer To:

10840	Educational Tools and Technology
115	General Education Fund
53405	Commodities - Supplies
221216	Libraries-Curriculum
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 From:

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

Transfer To:

22181	Lillian R Nicholson Specialty School For Science & Mathem
324	Miscellaneous Federal & State Block Grants
54210	Pupil Transportation
253831	Bus Svc-Field Trips-Reg
442139	21st Century Community Learning Centers 3

Amount: \$1,000

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

Rationale: CSI Programming vendor services

Transfer From:

11390 Academic Learning & Support - City Wide
 324 Miscellaneous Federal & State Block Grants
 57940 Miscellaneous Charges
 119035 Other Instr Purposes Misc
 442142 21st Century Community Learning Centers

Transfer To:

24671 Florence Nightingale School
 324 Miscellaneous Federal & State Block Grants
 54125 Services - Professional/Administrative
 119035 Other Instr Purposes Misc
 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.

Transfer From:

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

Transfer To:

24191 Abraham Lincoln Elementary School
 124 School Special Income Fund
 57940 Miscellaneous Charges
 113090 Grants-Citywide Misc Fndtns
 071938 Toshiba Eco-Citizens Project

Amount: \$1,000

11. **Transfer from Network 11 to Network 11**

Rationale: Professional Development for Network 11 teachers and principals

Transfer From:

02511 Network 11
 332 NCLB Title I Regular Fund
 53405 Commodities - Supplies
 221080 Aio - Improvement Of Instruction
 430147 Title I - Supplemental

Transfer To:

02511 Network 11
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 221080 Aio - Improvement Of Instruction
 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 From:

14050 Office of Student Health & Wellness
 324 Miscellaneous Federal & State Block Grants
 57940 Miscellaneous Charges
 213011 Health Services
 580122 Healthy Chicago Public Schools (Year 2)

Transfer To:

22061 Philip D Armour School
 324 Miscellaneous Federal & State Block Grants
 57940 Miscellaneous Charges
 213011 Health Services
 580122 Healthy Chicago Public Schools (Year 2)

Amount: \$1,000

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:

14050 Office of Student Health & Wellness
 324 Miscellaneous Federal & State Block Grants
 57940 Miscellaneous Charges
 213011 Health Services
 580122 Healthy Chicago Public Schools (Year 2)

Transfer To:

22951 Dewey Academy Of Multicultural Studies
 324 Miscellaneous Federal & State Block Grants
 57940 Miscellaneous Charges
 213011 Health Services
 580122 Healthy Chicago Public Schools (Year 2)

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:

13727 Early College and Career - City Wide
 369 Title I - School Improvement Carl Perkins
 56105 Services - Repair Contracts
 144601 Architectural Drafting
 322018 Career & Technical Education Improvement Grant

Transfer To:

46181 Thomas Kelly High School
 369 Title I - School Improvement Carl Perkins
 56105 Services - Repair Contracts
 144601 Architectural Drafting
 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:

14050 Office of Student Health & Wellness
 324 Miscellaneous Federal & State Block Grants
 53405 Commodities - Supplies
 262006 Cdc Yrbs
 580201 Cdc Strategy 1 -Youth Risk Behavior Survey (Yrbs)

Transfer To:

26331 Richard Henry Lee School
 324 Miscellaneous Federal & State Block Grants
 53405 Commodities - Supplies
 262006 Cdc 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:

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

Transfer To:

24231 Josephine C Locke School
 124 School Special Income Fund
 57940 Miscellaneous Charges
 256009 Food Service
 904003 Citywide Miscellaneous

Amount: \$1,000

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

Rationale: FY13 Special Income Fund 124 Carryover

Transfer From:

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

Transfer To:

24401 Oscar F Mayer Elementary School
 124 School Special Income Fund
 57940 Miscellaneous Charges
 256009 Food Service
 904003 Citywide Miscellaneous

Amount: \$1,000

18. Transfer from Corporate Accounting to Ellen Mitchell School

Rationale: FY13 Special Income Fund 124 Carryover

Transfer From:

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

Transfer To:

24511 Ellen Mitchell School
 124 School Special Income Fund
 57940 Miscellaneous Charges
 256009 Food Service
 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:

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

Transfer To:

22241 Frank I Bennett School
 124 School Special Income Fund
 57940 Miscellaneous Charges
 256009 Food Service
 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:

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

Transfer To:

22701 Salmon P Chase School
 124 School Special Income Fund
 57940 Miscellaneous Charges
 256009 Food Service
 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:

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

Transfer To:

63061 Community Services West Academy
 124 School Special Income Fund
 57940 Miscellaneous Charges
 256009 Food Service
 904003 Citywide Miscellaneous

Amount: \$1,000

22. **Transfer from Corporate Accounting to Hope College Prep HS**

Rationale: FY13 Special Income Fund 124 Carryover

Transfer From:

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

Transfer To:

49091 Hope College Prep HS
 124 School Special Income Fund
 57940 Miscellaneous Charges
 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:

10890 Arts
 115 General Education Fund
 54125 Services - Professional/Administrative
 113106 Arts Ed Tools
 000000 Default Value

Transfer To:

10890 Arts
 115 General Education Fund
 53205 Commodities - Food Supplies
 113035 All City Dance K-12
 000000 Default Value

Amount: \$1,000

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

Rationale: CSI programming transpo

Transfer From:

11375 Academic Learning and Support
 115 General Education Fund
 57940 Miscellaneous Charges
 390011 Community School Initiative
 000000 Default Value

Transfer To:

24221 Henry D Lloyd School
 115 General Education Fund
 54210 Pupil Transportation
 390011 Community School Initiative
 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:

11390 Academic Learning & Support - City Wide
 332 NCLB Title I Regular Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 430147 Title I - Supplemental

Transfer To:

66574 Noble Street Charter School - Silver (Auburn Gresham)
 332 NCLB Title I Regular Fund
 54320 Student Tuition - Charter Schools
 266209 Nclb Supplementary Services
 430147 Title I - Supplemental

Amount: \$1,000

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:

11390 Academic Learning & Support - City Wide
 332 NCLB Title I Regular Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 430147 Title I - Supplemental

Transfer To:

66113 University of Chicago Charter School - Woodson South Campus
 332 NCLB Title I Regular Fund
 54320 Student Tuition - Charter Schools
 266209 Nclb Supplementary Services
 430147 Title I - Supplemental

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:

11390 Academic Learning & Support - City Wide
 332 NCLB Title I Regular Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 430147 Title I - Supplemental

Transfer To:

66392 UNO Charter School - Bartolomé de las Casas Campus
 332 NCLB Title I Regular Fund
 54320 Student Tuition - Charter Schools
 266209 Nclb Supplementary Services
 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:

11390 Academic Learning & Support - City Wide
 324 Miscellaneous Federal & State Block Grants
 54125 Services - Professional/Administrative
 390008 Other Gfp-Comm Svcs
 442140 21st Century Community Learning Centers 4

Transfer To:

22071 New Field School
 324 Miscellaneous Federal & State Block Grants
 54125 Services - Professional/Administrative
 390008 Other Gfp-Comm Svcs
 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:

11390 Academic Learning & Support - City Wide
 324 Miscellaneous Federal & State Block Grants
 54125 Services - Professional/Administrative
 267983 Other Gfp-Research & Eval
 442140 21st Century Community Learning Centers 4

Transfer To:

23211 Eugene Field School
 324 Miscellaneous Federal & State Block Grants
 53405 Commodities - Supplies
 119035 Other Instr Purposes Misc
 442140 21st Century Community Learning Centers 4

Amount: \$1,000

30. **Transfer from Corporate Accounting to Jesse Owens Community Academy**

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

Transfer From:		Transfer To:	
12410	Corporate Accounting	31071	Jesse Owens Community Academy
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

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:		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
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 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 From:		Transfer To:	
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:		Transfer To:	
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

Amount: \$1,005

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:

11940 School Transportation - City Wide
 332 NCLB Title I Regular Fund
 54215 Car Fare
 255052 General Transportation Svcs
 430149 Title I - Nclb - Choice Schools / Ses

Transfer To:

24881 Washington Irving School
 332 NCLB Title I Regular Fund
 54215 Car Fare
 255052 General Transportation Svcs
 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:

22081 George Armstrong Elementary School
 115 General Education Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000575 Student Based Budgeting

Transfer To:

12510 Information & Technology Services
 115 General Education Fund
 54405 Services - Telephone & Telegraph
 254501 Telecommunications
 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:

69510 Office of Catholic Schools
 220 Federal Special Education IDEA Programs
 54125 Services - Professional/Administrative
 228958 Federal - Nonpublic - Inst (Catholic)
 462061 Lea Flowthru Instruction

Transfer To:

69036 Chicago Jewish Day School
 220 Federal Special Education IDEA Programs
 54125 Services - Professional/Administrative
 228950 Federal - Nonpublic - Inst (Independent)
 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:

13727 Early College and Career - City Wide
 369 Title I - School Improvement Carl Perkins
 57940 Miscellaneous Charges
 221214 Cte General Administration
 322018 Career & Technical Education Improvement Grant

Transfer To:

12694 Other Government Funded
 369 Title I - School Improvement Carl Perkins
 51100 Teacher Salaries - Regular
 221021 Other Gfp-Improv Of Instr
 322018 Career & Technical Education Improvement Grant

Amount: \$1,063

39. Transfer from Corporate Accounting to Lincoln Park High School

Rationale: FY13 Special Income Fund 124 Carryover

Transfer From:

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

Transfer To:

46321 Lincoln Park High School
 124 School Special Income Fund
 57940 Miscellaneous Charges
 253201 Cell Tower Installation Program
 000388 Cellular Revenue

Amount: \$1,064

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

Rationale: CSI teacher salaries parent programming

Transfer From:

11390 Academic Learning & Support - City Wide
 324 Miscellaneous Federal & State Block Grants
 54125 Services - Professional/Administrative
 390008 Other Gfp-Comm Svcs
 442140 21st Century Community Learning Centers 4

Transfer To:

22071 New Field School
 324 Miscellaneous Federal & State Block Grants
 51130 Teacher Salaries - Extended Day
 390008 Other Gfp-Comm Svcs
 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 programming

Transfer From:

11390 Academic Learning & Support - City Wide
 324 Miscellaneous Federal & State Block Grants
 54125 Services - Professional/Administrative
 390008 Other Gfp-Comm Svcs
 442140 21st Century Community Learning Centers 4

Transfer To:

22071 New Field School
 324 Miscellaneous Federal & State Block Grants
 52130 Career Service Salaries - Extended Day
 390008 Other Gfp-Comm Svcs
 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:

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

Transfer To:

49031 Southside Occupational Academy
 483 CIP Series 2012A
 56310 Capitalized Construction
 253526 Interior Renovation
 000000 Default Value

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:

49031 Southside Occupational Academy
 483 CIP Series 2012A
 56310 Capitalized Construction
 253526 Interior Renovation
 000000 Default Value

Transfer To:

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

Amount: \$1,082

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:	
12150	Capital/Operations - City Wide	49031	Southside Occupational Academy
483	CIP Series 2012A	483	CIP Series 2012A
56310	Capitalized Construction	54125	Services - Professional/Administrative
140070	Career Employment Preparation	253526	Interior Renovation
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
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: \$1,098

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
230	Public Building Commission O & M	230	Public Building Commission O & M
56105	Services - Repair Contracts	53405	Commodities - Supplies
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:	
11375	Academic Learning and Support	11375	Academic Learning and Support
115	General Education Fund	115	General Education Fund
54125	Services - Professional/Administrative	51320	Bucket Position Pointer
320020	Other After Schools Programs	290001	General Salary S Bkt
000000	Default Value	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
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: \$1,106

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

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

Transfer From:

22161 Perkins Bass School
 115 General Education Fund
 53405 Commodities - Supplies
 241006 School Office Services
 000575 Student Based Budgeting

Transfer To:

12510 Information & Technology Services
 115 General Education Fund
 54405 Services - Telephone & Telegraph
 254501 Telecommunications
 000575 Student Based Budgeting

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:

12150 Capital/Operations - City Wide
 484 CIP Series 2013BC
 56310 Capitalized Construction
 009514 Contingencies
 000000 Default Value

Transfer To:

23041 John F Eberhart School
 484 CIP Series 2013BC
 56306 Capitalized Furniture
 009526 All Other
 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 From:

12150 Capital/Operations - City Wide
 484 CIP Series 2013BC
 56310 Capitalized Construction
 009514 Contingencies
 000000 Default Value

Transfer To:

23041 John F Eberhart School
 484 CIP Series 2013BC
 56310 Capitalized Construction
 009526 All Other
 000000 Default Value

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:

23041 John F Eberhart School
 484 CIP Series 2013BC
 56306 Capitalized Furniture
 009526 All Other
 000000 Default Value

Transfer To:

12150 Capital/Operations - City Wide
 484 CIP Series 2013BC
 56310 Capitalized Construction
 009514 Contingencies
 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:

13740 Office of Strategic School Support Services
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 211001 Oth Govt Fd Prog-Attend&Soc Wk
 430152 Title I - Office Of Strategic School Support Services

Transfer To:

22641 Ira F Aldridge Elementary School
 332 NCLB Title I Regular Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 430152 Title I - Office Of Strategic School Support Services

Amount: \$1,136

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:

02451 Network 5
 353 Title II - Teacher Quality
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 494045 Title lia - Teacher Quality

Transfer To:

02451 Network 5
 353 Title II - Teacher Quality
 54125 Services - Professional/Administrative
 221080 Aio - Improvement Of Instruction
 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:

02481 Network 8
 353 Title II - Teacher Quality
 51500 Teacher Salaries - Substitutes
 221080 Aio - Improvement Of Instruction
 494045 Title lia - Teacher Quality

Transfer To:

02481 Network 8
 353 Title II - Teacher Quality
 51330 Benefits Pointer
 290001 General Salary S Bkt
 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 From:

11390 Academic Learning & Support - City Wide
 324 Miscellaneous Federal & State Block Grants
 57940 Miscellaneous Charges
 119035 Other Instr Purposes Misc
 442137 21st Century Community Learning Centers 1

Transfer To:

46261 Wendell Phillips Academy
 324 Miscellaneous Federal & State Block Grants
 52130 Career Service Salaries - Extended Day
 119035 Other Instr Purposes Misc
 442137 21st Century Community Learning Centers 1

Amount: \$1,172

57. **Transfer from Corporate Accounting to Arthur E Canty**

Rationale: FY13 Special Income Fund 124 Carryover

Transfer From:

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

Transfer To:

22541 Arthur E Canty
 124 School Special Income Fund
 57940 Miscellaneous Charges
 253201 Cell Tower Installation Program
 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 From:

26201 John T Mccutcheon School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North-Northwest
 000000 Default Value

Transfer To:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North-Northwest
 000000 Default Value

Amount: \$1,182

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:

69510 Office of Catholic Schools
 220 Federal Special Education IDEA Programs
 54125 Services - Professional/Administrative
 228958 Federal - Nonpublic - Inst (Catholic)
 462061 Lea Flowthru Instruction

Transfer To:

69458 Near North Montessori A
 220 Federal Special Education IDEA Programs
 54125 Services - Professional/Administrative
 228950 Federal - Nonpublic - Inst (Independant)
 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:

69510 Office of Catholic Schools
 220 Federal Special Education IDEA Programs
 54125 Services - Professional/Administrative
 228958 Federal - Nonpublic - Inst (Catholic)
 462061 Lea Flowthru Instruction

Transfer To:

69362 Academy of the Sacred Heart
 220 Federal Special Education IDEA Programs
 54125 Services - Professional/Administrative
 228950 Federal - Nonpublic - Inst (Independant)
 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:

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

Transfer To:

13727 Early College and Career - City Wide
 124 School Special Income Fund
 57940 Miscellaneous Charges
 140505 Culinary Arts
 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:

13727 Early College and Career - City Wide
 124 School Special Income Fund
 57940 Miscellaneous Charges
 140505 Culinary Arts
 000389 Cte Programs

Transfer To:

46271 Theodore Roosevelt High School
 124 School Special Income Fund
 53205 Commodities - Food Supplies
 140505 Culinary Arts
 000389 Cte Programs

Amount: \$1,190

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:

14050 Office of Student Health & Wellness
 324 Miscellaneous Federal & State Block Grants
 57940 Miscellaneous Charges
 213011 Health Services
 580122 Healthy Chicago Public Schools (Year 2)

Transfer To:

29151 Maria Saucedo Scholastic Academy
 324 Miscellaneous Federal & State Block Grants
 57940 Miscellaneous Charges
 213011 Health Services
 580122 Healthy Chicago Public Schools (Year 2)

Amount: \$1,197

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

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

Transfer From:

13727 Early College and Career - City Wide
 115 General Education Fund
 53405 Commodities - Supplies
 148001 Allied Health
 000389 Cte Programs

Transfer To:

46191 Kelvyn Park High School
 115 General Education Fund
 53405 Commodities - Supplies
 148001 Allied Health
 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:

11385 Early Childhood Development - City Wide
 362 Early Childhood Development
 53305 Instructional Materials (Non-Digital)
 119027 Oth Govt Fd Prog-Instr-Prekg
 376653 State Preschool For All Age 3-5

Transfer To:

11385 Early Childhood Development - City Wide
 362 Early Childhood Development
 54105 Services: Non-technical/Laborer
 119027 Oth Govt Fd Prog-Instr-Prekg
 376653 State Preschool For All Age 3-5

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:

11375 Academic Learning and Support
 115 General Education Fund
 54520 Services - Printing
 221430 Administrative Support
 000000 Default Value

Transfer To:

11390 Academic Learning & Support - City Wide
 115 General Education Fund
 54205 Travel Expense
 221430 Administrative Support
 000000 Default Value

Amount: \$1,200

67. **Transfer from Network 5 to Network 5**

Rationale: Benefits for Attendance Work buckets

Transfer From:

02451 Network 5
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 221080 Aio - Improvement Of Instruction
 430147 Title I - Supplemental

Transfer To:

02451 Network 5
 332 NCLB Title I Regular Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 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:

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

Transfer To:

22041 Louisa May Alcott School
 124 School Special Income Fund
 57940 Miscellaneous Charges
 254905 Grants-Rental Of Schl Bldgs/Gr
 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:

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

Transfer To:

22661 Horace Greeley School
 124 School Special Income Fund
 57940 Miscellaneous Charges
 254905 Grants-Rental Of Schl Bldgs/Gr
 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:

13727 Early College and Career - City Wide
 369 Title I - School Improvement Carl Perkins
 57940 Miscellaneous Charges
 221214 Cte General Administration
 474561 Carl Perkins - Special Student Needs

Transfer To:

53101 Marie Sklodowska Curie Metropolitan High School
 369 Title I - School Improvement Carl Perkins
 53405 Commodities - Supplies
 144701 Automotive Mechanic
 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:

11390 Academic Learning & Support - City Wide
 324 Miscellaneous Federal & State Block Grants
 54125 Services - Professional/Administrative
 267983 Other Gfp-Research & Eval
 442140 21st Century Community Learning Centers 4

Transfer To:

31081 Stephen F Gale Community Academy
 324 Miscellaneous Federal & State Block Grants
 54520 Services - Printing
 119035 Other Instr Purposes Misc
 442140 21st Century Community Learning Centers 4

Amount: \$1,200

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

Rationale: CSI programming transpo

Transfer From:

11390 Academic Learning & Support - City Wide
 324 Miscellaneous Federal & State Block Grants
 54125 Services - Professional/Administrative
 267983 Other Gfp-Research & Eval
 442140 21st Century Community Learning Centers 4

Transfer To:

31081 Stephen F Gale Community Academy
 324 Miscellaneous Federal & State Block Grants
 54210 Pupil Transportation
 253831 Bus Svc-Field Trips-Reg
 442140 21st Century Community Learning Centers 4

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:

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

Transfer To:

24911 William Penn School
 477 CIP Series 2009EF
 56310 Capitalized Construction
 251392 Repairs & Improvements
 000000 Default Value

Amount: \$1,200

74. Transfer from Corporate Accounting to Corporate Accounting

Rationale: Purchase of 2 Laptops - CFBU Liaison's

Transfer From:

12410 Corporate Accounting
 115 General Education Fund
 54125 Services - Professional/Administrative
 261008 Children And Family Benefits Unit
 000000 Default Value

Transfer To:

12410 Corporate Accounting
 115 General Education Fund
 55005 Property - Equipment
 261008 Children And Family Benefits Unit
 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:

12150 Capital/Operations - City Wide
 484 CIP Series 2013BC
 56310 Capitalized Construction
 253532 Turn Around Schools - Facilities
 000000 Default Value

Transfer To:

22671 Thomas Chalmers Specialty School
 484 CIP Series 2013BC
 56310 Capitalized Construction
 253508 Renovations
 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:

46061 Northside College Prep
 124 School Special Income Fund
 57205 Pensions - Employee, ESP
 300008 Community/Parent Involvement
 002239 Internal Accounts Book Transfers

Transfer To:

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

Amount: \$1,216

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

Rationale: To order Tele-specific software items

Transfer From:

12510	Information & Technology Services
115	General Education Fund
55005	Property - Equipment
254501	Telecommunications
000000	Default Value

Transfer To:

12510	Information & Technology Services
115	General Education Fund
53306	Commodities: Software (Non-Instructional)
254501	Telecommunications
000000	Default Value

Amount: \$1,217

78. Transfer from Corporate Accounting to Daniel Boone School

Rationale: FY13 Special Income Fund 124 Carryover

Transfer From:

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

Transfer To:

22271	Daniel Boone School
124	School Special Income Fund
57940	Miscellaneous Charges
111001	Prior Year Carry Over Fund 124
002239	Internal Accounts Book Transfers

Amount: \$1,225

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

Rationale: For teachers extended day pay

Transfer From:

02471	Network 7
332	NCLB Title I Regular Fund
57940	Miscellaneous Charges
221080	Aio - Improvement Of Instruction
430147	Title I - Supplemental

Transfer To:

53091	David G Farragut Career Academy High School
332	NCLB Title I Regular Fund
57940	Miscellaneous Charges
221080	Aio - Improvement Of Instruction
430147	Title I - Supplemental

Amount: \$1,227

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

14050	Office of Student Health & Wellness
324	Miscellaneous Federal & State Block Grants
57940	Miscellaneous Charges
213011	Health Services
580122	Healthy Chicago Public Schools (Year 2)

Transfer To:

25881	Wildwood School
324	Miscellaneous Federal & State Block Grants
57940	Miscellaneous Charges
213011	Health Services
580122	Healthy Chicago Public Schools (Year 2)

Amount: \$1,250

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 From:

14050 Office of Student Health & Wellness
 324 Miscellaneous Federal & State Block Grants
 57940 Miscellaneous Charges
 213011 Health Services
 580122 Healthy Chicago Public Schools (Year 2)

Transfer To:

23671 Phoebe Apperson Hearst School
 324 Miscellaneous Federal & State Block Grants
 57940 Miscellaneous Charges
 213011 Health Services
 580122 Healthy Chicago Public Schools (Year 2)

Amount: \$1,250

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

Rationale: AV Services for BPA Luncheon

Transfer From:

13727 Early College and Career - City Wide
 115 General Education Fund
 54205 Travel Expense
 149003 Finance Academy
 000389 Cte Programs

Transfer To:

13727 Early College and Career - City Wide
 115 General Education Fund
 57705 Services - Space Rental
 149003 Finance Academy
 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:

46271 Theodore Roosevelt High School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North-Northwest
 000000 Default Value

Transfer To:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North-Northwest
 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 From:

44021 Collins Multiplex
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254032 O&M West
 000000 Default Value

Transfer To:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254032 O&M West
 000000 Default Value

Amount: \$1,270

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

Rationale: Closed PO funds returned to collaborative.

Transfer From:

26631 Oscar Depriest School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254032 O&M West
 392503 State Maintenance Program Grant

Transfer To:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254032 O&M West
 392503 State Maintenance Program Grant

Amount: \$1,271

86. Transfer from Corporate Accounting to Thurgood Marshall Middle School

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

Transfer From:

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

Transfer To:

41081 Thurgood Marshall Middle School
 124 School Special Income Fund
 57940 Miscellaneous Charges
 254905 Grants-Rental Of Schl Bldgs/Gr
 000400 School Parking Lot Rental

Amount: \$1,282

87. Transfer from Corporate Accounting to William W Carter School

Rationale: FY13 Special Income Fund 124 Carryover

Transfer From:

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

Transfer To:

22611 William W Carter School
 124 School Special Income Fund
 57940 Miscellaneous Charges
 111001 Prior Year Carry Over Fund 124
 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:

11210 Assessment
 324 Miscellaneous Federal & State Block Grants
 54125 Services - Professional/Administrative
 211204 Assessment
 432102 Race To The Top

Transfer To:

11210 Assessment
 324 Miscellaneous Federal & State Block Grants
 51330 Benefits Pointer
 290001 General Salary S Bkt
 432102 Race To The Top

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:

13727 Early College and Career - City Wide
 369 Title I - School Improvement Carl Perkins
 57940 Miscellaneous Charges
 221214 Cte General Administration
 474561 Carl Perkins - Special Student Needs

Transfer To:

53101 Marie Sklodowska Curie Metropolitan High School
 369 Title I - School Improvement Carl Perkins
 53306 Commodities: Software (Non-Instructional)
 144701 Automotive Mechanic
 474561 Carl Perkins - Special Student Needs

Amount: \$1,300

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:

46341	Gurdon S Hubbard High School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254034	O&M Southwest
392503	State Maintenance Program Grant

Transfer To:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254034	O&M Southwest
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:

25011	Portage Park Elementary School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North-Northwest
000000	Default Value

Transfer To:

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
53405	Commodities - Supplies
254031	O&M North-Northwest
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 From:

10895	Social and Emotional Learning
115	General Education Fund
57405	Medicare
419001	Payroll Salvage
000000	Default Value

Transfer To:

13722	Multiple Pathways - City Wide
115	General Education Fund
54210	Pupil Transportation
131002	Oth Grp-Homeless-Instruction
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:

10840	Educational Tools and Technology
324	Miscellaneous Federal & State Block Grants
53405	Commodities - Supplies
221206	Learning Technology
500901	National Leadership Grant For Libraries

Transfer To:

10840	Educational Tools and Technology
324	Miscellaneous Federal & State Block Grants
55005	Property - Equipment
221206	Learning Technology
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:

12150	Capital/Operations - City Wide
483	CIP Series 2012A
56310	Capitalized Construction
009555	Chimney
000000	Default Value

Transfer To:

22261	James G Blaine School
483	CIP Series 2012A
56310	Capitalized Construction
009555	Chimney
000000	Default Value

Amount: \$1,348

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

Rationale: FY13 Special Income Fund 124 Carryover

Transfer From:

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

Transfer To:

53061 Neal F Simeon Vocational High School
 124 School Special Income Fund
 57940 Miscellaneous Charges
 111001 Prior Year Carry Over Fund 124
 002239 Internal Accounts Book Transfers

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:

23391 Alexander Graham School
 115 General Education Fund
 54405 Services - Telephone & Telegraph
 254501 Telecommunications
 000575 Student Based Budgeting

Transfer To:

12510 Information & Technology Services
 115 General Education Fund
 54405 Services - Telephone & Telegraph
 254501 Telecommunications
 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:

24761 William J Onahan School
 124 School Special Income Fund
 57205 Pensions - Employee, ESP
 241001 School Office Services
 000388 Cellular Revenue

Transfer To:

12410 Corporate Accounting
 124 School Special Income Fund
 57940 Miscellaneous Charges
 600005 Special Income Fund 124 - Contingency
 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:

10840 Educational Tools and Technology
 115 General Education Fund
 54205 Travel Expense
 221216 Libraries-Curriculum
 000000 Default Value

Transfer To:

10840 Educational Tools and Technology
 115 General Education Fund
 53405 Commodities - Supplies
 221216 Libraries-Curriculum
 000000 Default Value

Amount: \$1,394

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 To:	
12410	Corporate Accounting	47061	Senn Metropolitan Academy Of Liberal Arts & Technology
124	School Special Income Fund	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 From:		Transfer 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 Cfp-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 From:		Transfer To:	
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

Amount: \$1,429

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 From:

13727 Early College and Career - City Wide
 369 Title I - School Improvement Carl Perkins
 56105 Services - Repair Contracts
 140101 Agricultural Academy
 474561 Carl Perkins - Special Student Needs

Transfer To:

47091 Chicago High School For Agricultural Sciences
 369 Title I - School Improvement Carl Perkins
 53405 Commodities - Supplies
 140101 Agricultural Academy
 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 From:

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

Transfer To:

24311 George Manierre School
 124 School Special Income Fund
 57940 Miscellaneous Charges
 111001 Prior Year Carry Over Fund 124
 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:

46491 Bowen High School
 115 General Education Fund
 55005 Property - Equipment
 241006 School Office Services
 000575 Student Based Budgeting

Transfer To:

12510 Information & Technology Services
 115 General Education Fund
 54405 Services - Telephone & Telegraph
 254501 Telecommunications
 000575 Student Based Budgeting

Amount: \$1,453

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

Rationale: ESP support salaries

Transfer From:

11390 Academic Learning & Support - City Wide
 324 Miscellaneous Federal & State Block Grants
 54125 Services - Professional/Administrative
 390008 Other Gfp-Comm Svcs
 442140 21st Century Community Learning Centers 4

Transfer To:

22071 New Field School
 324 Miscellaneous Federal & State Block Grants
 52130 Career Service Salaries - Extended Day
 297920 Other Govt Fd-Support Svcs
 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 From:

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

Transfer To:

29231 Walter L Newberry Mathematics & Science Academy
 124 School Special Income Fund
 57940 Miscellaneous Charges
 111001 Prior Year Carry Over Fund 124
 002239 Internal Accounts Book Transfers

Amount: \$1,484

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 From:

10810 Teaching and Learning Office
 332 NCLB Title I Regular Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 430147 Title I - Supplemental

Transfer To:

10835 Core Curriculum Office
 332 NCLB Title I Regular Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 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 From:

11390 Academic Learning & Support - City Wide
 324 Miscellaneous Federal & State Block Grants
 54125 Services - Professional/Administrative
 390008 Other Gfp-Comm Svcs
 442140 21st Century Community Learning Centers 4

Transfer To:

22071 New Field School
 324 Miscellaneous Federal & State Block Grants
 52140 Career Service Salaries - Other
 390008 Other Gfp-Comm Svcs
 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 From:

11375 Academic Learning and Support
 115 General Education Fund
 52150 Termination Payout of Sick & Vacation Days - ESPs
 419001 Payroll Salvage
 000000 Default Value

Transfer To:

13722 Multiple Pathways - City Wide
 115 General Education Fund
 54210 Pupil Transportation
 131002 Oth Gfp-Homeless-Instruction
 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:

13727 Early College and Career - City Wide
 369 Title I - School Improvement Carl Perkins
 56105 Services - Repair Contracts
 140505 Culinary Arts
 474561 Carl Perkins - Special Student Needs

Transfer To:

13727 Early College and Career - City Wide
 369 Title I - School Improvement Carl Perkins
 53205 Commodities - Food Supplies
 140505 Culinary Arts
 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 From:

13727 Early College and Career - City Wide
 324 Miscellaneous Federal & State Block Grants
 57940 Miscellaneous Charges
 113073 Other Govt Fnded Pgms-Instr
 439601 Critical Mass

Transfer To:

49151 Marine Military Academy
 324 Miscellaneous Federal & State Block Grants
 53405 Commodities - Supplies
 113073 Other Govt Fnded Pgms-Instr
 439601 Critical Mass

Amount: \$1,500

113. Transfer from Student Transportation to Information & Technology Services

Rationale: 1 cell phone at \$1500 each

Transfer From:

11870 Student Transportation
 115 General Education Fund
 53306 Commodities: Software (Non-Instructional)
 255001 Transportation Administration
 000000 Default Value

Transfer To:

12510 Information & Technology Services
 115 General Education Fund
 54405 Services - Telephone & Telegraph
 254501 Telecommunications
 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:

11390 Academic Learning & Support - City Wide
 324 Miscellaneous Federal & State Block Grants
 54125 Services - Professional/Administrative
 390008 Other Gfp-Comm Svcs
 442140 21st Century Community Learning Centers 4

Transfer To:

22801 John W Cook Elementary School
 324 Miscellaneous Federal & State Block Grants
 52140 Career Service Salaries - Other
 390008 Other Gfp-Comm Svcs
 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:

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

Transfer To:

22181 Lillian R Nicholson Specialty School For Science & Mathem
 324 Miscellaneous Federal & State Block Grants
 54125 Services - Professional/Administrative
 390008 Other Gfp-Comm Svcs
 442139 21st Century Community Learning Centers 3

Amount: \$1,500

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

Rationale: CSI Programming ESP Salaries

Transfer From:

11390 Academic Learning & Support - City Wide
 324 Miscellaneous Federal & State Block Grants
 57940 Miscellaneous Charges
 119035 Other Instr Purposes Misc
 442142 21st Century Community Learning Centers

Transfer To:

24671 Florence Nightingale School
 324 Miscellaneous Federal & State Block Grants
 52130 Career Service Salaries - Extended Day
 119035 Other Instr Purposes Misc
 442142 21st Century Community Learning Centers

Amount: \$1,500

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:

14050 Office of Student Health & Wellness
 324 Miscellaneous Federal & State Block Grants
 57940 Miscellaneous Charges
 213011 Health Services
 580122 Healthy Chicago Public Schools (Year 2)

Transfer To:

25761 Joseph Warren Elementary School
 324 Miscellaneous Federal & State Block Grants
 57940 Miscellaneous Charges
 213011 Health Services
 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 From:

14050 Office of Student Health & Wellness
 324 Miscellaneous Federal & State Block Grants
 57940 Miscellaneous Charges
 213011 Health Services
 580122 Healthy Chicago Public Schools (Year 2)

Transfer To:

22541 Arthur E Canty
 324 Miscellaneous Federal & State Block Grants
 57940 Miscellaneous Charges
 213011 Health Services
 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:

14050 Office of Student Health & Wellness
 324 Miscellaneous Federal & State Block Grants
 57940 Miscellaneous Charges
 213011 Health Services
 580122 Healthy Chicago Public Schools (Year 2)

Transfer To:

22271 Daniel Boone School
 324 Miscellaneous Federal & State Block Grants
 57940 Miscellaneous Charges
 213011 Health Services
 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:

22551 Andrew Carnegie School
 115 General Education Fund
 53305 Instructional Materials (Non-Digital)
 119015 Reading
 000575 Student Based Budgeting

Transfer To:

12510 Information & Technology Services
 115 General Education Fund
 54405 Services - Telephone & Telegraph
 254501 Telecommunications
 000575 Student Based Budgeting

Amount: \$1,500

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

Rationale: Transfer funds for SES coordinators

Transfer From:

11390	Academic Learning & Support - City Wide
332	NCLB Title I Regular Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
430147	Title I - Supplemental

Transfer To:

66121	Betty Shabazz International Charter School
332	NCLB Title I Regular Fund
54320	Student Tuition - Charter Schools
266209	Nclb Supplementary Services
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:

11390	Academic Learning & Support - City Wide
332	NCLB Title I Regular Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
430147	Title I - Supplemental

Transfer To:

66401	Betty Shabazz International Charter School-Barbara Sizemore Academy
332	NCLB Title I Regular Fund
54320	Student Tuition - Charter Schools
266209	Nclb Supplementary Services
430147	Title I - Supplemental

Amount: \$1,500

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

Rationale: Student Incentives for Attendance related purposes.

Transfer From:

02491	Network 9
115	General Education Fund
57940	Miscellaneous Charges
211206	Attendance Services
000901	Other Gen Ed Funded Programs

Transfer To:

55161	Daniel Hale Williams Prep School of Medicine
115	General Education Fund
57940	Miscellaneous Charges
211206	Attendance Services
000901	Other Gen Ed Funded Programs

Amount: \$1,500

124. Transfer from Network 9 to Wells Preparatory School

Rationale: Student Incentives for Attendance related purposes.

Transfer From:

02491	Network 9
115	General Education Fund
57940	Miscellaneous Charges
211206	Attendance Services
000901	Other Gen Ed Funded Programs

Transfer To:

24811	Wells Preparatory School
115	General Education Fund
57940	Miscellaneous Charges
211206	Attendance Services
000901	Other Gen Ed Funded Programs

Amount: \$1,500

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

Rationale: Student Incentives for Attendance related purposes.

Transfer From:

02491 Network 9
 115 General Education Fund
 57940 Miscellaneous Charges
 211206 Attendance Services
 000901 Other Gen Ed Funded Programs

Transfer To:

22991 James R Doolittle Jr Intermediate & Upper Cycle East
 115 General Education Fund
 57940 Miscellaneous Charges
 211206 Attendance Services
 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:

13727 Early College and Career - City Wide
 369 Title I - School Improvement Carl Perkins
 56105 Services - Repair Contracts
 140505 Culinary Arts
 474561 Carl Perkins - Special Student Needs

Transfer To:

13727 Early College and Career - City Wide
 369 Title I - School Improvement Carl Perkins
 53405 Commodities - Supplies
 140505 Culinary Arts
 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:

02491 Network 9
 115 General Education Fund
 57940 Miscellaneous Charges
 211206 Attendance Services
 000901 Other Gen Ed Funded Programs

Transfer To:

31121 Thomas A Hendricks Community Academy
 115 General Education Fund
 57940 Miscellaneous Charges
 211206 Attendance Services
 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:

11390 Academic Learning & Support - City Wide
 324 Miscellaneous Federal & State Block Grants
 54125 Services - Professional/Administrative
 267983 Other Gfp-Research & Eval
 442140 21st Century Community Learning Centers 4

Transfer To:

31081 Stephen F Gale Community Academy
 324 Miscellaneous Federal & State Block Grants
 53405 Commodities - Supplies
 119035 Other Instr Purposes Misc
 442140 21st Century Community Learning Centers 4

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:

13727 Early College and Career - City Wide
 369 Title I - School Improvement Carl Perkins
 54215 Car Fare
 148001 Allied Health
 474561 Carl Perkins - Special Student Needs

Transfer To:

46421 Benito Juarez High School
 369 Title I - School Improvement Carl Perkins
 53405 Commodities - Supplies
 148002 Medical Health Career Academy
 474561 Carl Perkins - Special Student Needs

Amount: \$1,500

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:

12620 Grant Funded Programs Office
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 252504 Grants Management
 430147 Title I - Supplemental

Transfer To:

12620 Grant Funded Programs Office
 332 NCLB Title I Regular Fund
 53405 Commodities - Supplies
 252504 Grants Management
 430147 Title I - Supplemental

Amount: \$1,500

131. Transfer from Corporate Accounting to Josephine C Locke School

Rationale: FY13 Special Income Fund 124 Carryover

Transfer From:

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

Transfer To:

24231 Josephine C Locke School
 124 School Special Income Fund
 57940 Miscellaneous Charges
 111001 Prior Year Carry Over Fund 124
 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:

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

Transfer To:

24911 William Penn School
 124 School Special Income Fund
 57940 Miscellaneous Charges
 253201 Cell Tower Installation Program
 000388 Cellular Revenue

Amount: \$1,508

133. Transfer from Stephen Decatur Classical School to School Transportation - City Wide

Rationale: Returning unused car fare funds to Transportation budget

Transfer From:

29031 Stephen Decatur Classical School
 114 Special Education Fund
 54215 Car Fare
 255004 Transp Svcs-Special Ed-Public
 376712 Special Education - Transportation

Transfer To:

11940 School Transportation - City Wide
 114 Special Education Fund
 54215 Car Fare
 255004 Transp Svcs-Special Ed-Public
 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:

31121 Thomas A Hendricks Community Academy
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254034 O&M Southwest
 000000 Default Value

Transfer To:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254034 O&M Southwest
 000000 Default Value

Amount: \$1,521

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

Rationale: CSI ESP salaries

Transfer From:

11375 Academic Learning and Support
 115 General Education Fund
 57940 Miscellaneous Charges
 390011 Community School Initiative
 000000 Default Value

Transfer To:

24221 Henry D Lloyd School
 115 General Education Fund
 52130 Career Service Salaries - Extended Day
 390011 Community School Initiative
 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:

14050 Office of Student Health & Wellness
 324 Miscellaneous Federal & State Block Grants
 57940 Miscellaneous Charges
 213011 Health Services
 580122 Healthy Chicago Public Schools (Year 2)

Transfer To:

22391 Lyman A Budlong School
 324 Miscellaneous Federal & State Block Grants
 57940 Miscellaneous Charges
 213011 Health Services
 580122 Healthy Chicago Public Schools (Year 2)

Amount: \$1,540

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

Rationale: CSI Programming ESP salaries

Transfer From:

11390 Academic Learning & Support - City Wide
 324 Miscellaneous Federal & State Block Grants
 57940 Miscellaneous Charges
 119035 Other Instr Purposes Misc
 442142 21st Century Community Learning Centers

Transfer To:

24451 Francis M Mckay School
 324 Miscellaneous Federal & State Block Grants
 52130 Career Service Salaries - Extended Day
 119035 Other Instr Purposes Misc
 442142 21st Century Community Learning Centers

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:

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

Transfer To:

53011 Chicago Vocational Career Academy
 477 CIP Series 2009EF
 56310 Capitalized Construction
 009555 Chimney
 000000 Default Value

Amount: \$1,558

139. 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 To:	
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 Memberships	53405	Commodities - Supplies
140101	Agricultural Academy	140101	Agricultural Academy
474561	Carl Perkins - Special Student Needs	474561	Carl Perkins - Special Student Needs

Amount: \$1,560

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

Rationale: ASAS pullbacks

Transfer From:		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 From:		Transfer To:	
11390	Academic Learning & 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 To:	
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

Amount: \$1,617

143. **Transfer from Corporate Accounting to John C Coonley School**

Rationale: FY13 Special Income Fund 124 Carryover

Transfer From:

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

Transfer To:

22821 John C Coonley School
 124 School Special Income Fund
 57940 Miscellaneous Charges
 111001 Prior Year Carry Over Fund 124
 904003 Citywide Miscellaneous

Amount: \$1,618

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

Rationale: Venra Card Payment

Transfer From:

46241 Stephen T Mather High School
 124 School Special Income Fund
 53405 Commodities - Supplies
 290003 Misc General Charges
 002239 Internal Accounts Book Transfers

Transfer To:

12410 Corporate Accounting
 124 School Special Income Fund
 57940 Miscellaneous Charges
 600005 Special Income Fund 124 - Contingency
 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:

14050 Office of Student Health & Wellness
 324 Miscellaneous Federal & State Block Grants
 57940 Miscellaneous Charges
 213011 Health Services
 580122 Healthy Chicago Public Schools (Year 2)

Transfer To:

24821 John M Palmer School
 324 Miscellaneous Federal & State Block Grants
 57940 Miscellaneous Charges
 213011 Health Services
 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:

11375 Academic Learning and Support
 115 General Education Fund
 57605 Workers Compensation
 419001 Payroll Salvage
 000000 Default Value

Transfer To:

13722 Multiple Pathways - City Wide
 115 General Education Fund
 54210 Pupil Transportation
 131002 Oth Gfp-Homeless-Instruction
 000000 Default Value

Amount: \$1,654

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

Rationale: CSI Programming ESP medcare

Transfer From:

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

Transfer To:

23131 Esmond School
 324 Miscellaneous Federal & State Block Grants
 57405 Medicare
 119035 Other Instr Purposes Misc
 442139 21st Century Community Learning Centers 3

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.

Transfer From:

10615 Safety and Security - City Wide
 210 Workers' & Unemployment Compensation/Tort
 52100 Career Service Salaries - Regular
 419001 Payroll Salvage
 000000 Default Value

Transfer To:

22151 Clara W Barton School
 210 Workers' & Unemployment Compensation/Tort
 51330 Benefits Pointer
 290001 General Salary S Bkt
 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:

22981 Dodge Renaissance Academy
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000575 Student Based Budgeting

Transfer To:

12510 Information & Technology Services
 115 General Education Fund
 54405 Services - Telephone & Telegraph
 254501 Telecommunications
 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 From:

14050 Office of Student Health & Wellness
 324 Miscellaneous Federal & State Block Grants
 57940 Miscellaneous Charges
 213011 Health Services
 580122 Healthy Chicago Public Schools (Year 2)

Transfer To:

25471 Adlai E Stevenson School
 324 Miscellaneous Federal & State Block Grants
 57940 Miscellaneous Charges
 213011 Health Services
 580122 Healthy Chicago Public Schools (Year 2)

Amount: \$1,750

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 From:

14050 Office of Student Health & Wellness
 324 Miscellaneous Federal & State Block Grants
 57940 Miscellaneous Charges
 213011 Health Services
 580122 Healthy Chicago Public Schools (Year 2)

Transfer To:

23321 Frank L Gillespie School
 324 Miscellaneous Federal & State Block Grants
 57940 Miscellaneous Charges
 213011 Health Services
 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:

46341 Gurdon S Hubbard High School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254034 O&M Southwest
 392503 State Maintenance Program Grant

Transfer To:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254034 O&M Southwest
 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:

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

Transfer To:

29161 Lasalle Language Academy School
 124 School Special Income Fund
 57940 Miscellaneous Charges
 254905 Grants-Rental Of Schl Bldgs/Gr
 000400 School Parking Lot Rental

Amount: \$1,750

154. Transfer from Network 13 to Network 13

Rationale: Clear negative

Transfer From:

02531 Network 13
 115 General Education Fund
 54215 Car Fare
 221080 Aio - Improvement Of Instruction
 000000 Default Value

Transfer To:

02531 Network 13
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$1,763

155. Transfer from Network 13 to Network 13

Rationale: Clear negative

Transfer From:

02531 Network 13
 332 NCLB Title I Regular Fund
 54505 Seminar, Fees, Subscriptions, Professional Memberships
 221080 Aio - Improvement Of Instruction
 430147 Title I - Supplemental

Transfer To:

02531 Network 13
 332 NCLB Title I Regular Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 430147 Title I - Supplemental

Amount: \$1,778

156. 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:

69510 Office of Catholic Schools
 220 Federal Special Education IDEA Programs
 54125 Services - Professional/Administrative
 228958 Federal - Nonpublic - Inst (Catholic)
 462061 Lea Flowthru Instruction

Transfer To:

69036 Chicago Jewish Day School
 220 Federal Special Education IDEA Programs
 54125 Services - Professional/Administrative
 228950 Federal - Nonpublic - Inst (Independent)
 462061 Lea Flowthru Instruction

Amount: \$1,780

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

14050 Office of Student Health & Wellness
 324 Miscellaneous Federal & State Block Grants
 57940 Miscellaneous Charges
 213011 Health Services
 580122 Healthy Chicago Public Schools (Year 2)

Transfer To:

22791 Christopher Columbus School
 324 Miscellaneous Federal & State Block Grants
 57940 Miscellaneous Charges
 213011 Health Services
 580122 Healthy Chicago Public Schools (Year 2)

Amount: \$1,800

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

Rationale: For repair of CTE Broadcast program equipment

Transfer From:

13727 Early College and Career - City Wide
 369 Title I - School Improvement Carl Perkins
 56105 Services - Repair Contracts
 147601 Graphic Communications/Graphic Design
 474561 Carl Perkins - Special Student Needs

Transfer To:

53071 George Westinghouse High School
 369 Title I - School Improvement Carl Perkins
 56105 Services - Repair Contracts
 140205 Broadcast Technology
 474561 Carl Perkins - Special Student Needs

Amount: \$1,800

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:

25011 Portage Park Elementary School
 115 General Education Fund
 53405 Commodities - Supplies
 142486 Building Maintenance
 000575 Student Based Budgeting

Transfer To:

12510 Information & Technology Services
 115 General Education Fund
 54405 Services - Telephone & Telegraph
 254501 Telecommunications
 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:

10710 Chief of Staff
 114 Special Education Fund
 57940 Miscellaneous Charges
 127725 Special Educ-Instruction
 000151 Special Education Workload Reduction

Transfer To:

23351 Jesse Owens Elementary Community Academy
 114 Special Education Fund
 57940 Miscellaneous Charges
 127725 Special Educ-Instruction
 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:

13727 Early College and Career - City Wide
 369 Title I - School Improvement Carl Perkins
 54505 Seminar, Fees, Subscriptions, Professional Memberships
 147601 Graphic Communications/Graphic Design
 474561 Carl Perkins - Special Student Needs

Transfer To:

53041 Charles Allen Prosser Career Academy
 369 Title I - School Improvement Carl Perkins
 54505 Seminar, Fees, Subscriptions, Professional Memberships
 147601 Graphic Communications/Graphic Design
 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:

46031 Roald Amundsen High School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North-Northwest
 000000 Default Value

Transfer To:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North-Northwest
 000000 Default Value

Amount: \$1,845

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:

46061 Northside College Prep
 124 School Special Income Fund
 57210 Pensions - ESP Employer
 300008 Community/Parent Involvement
 002239 Internal Accounts Book Transfers

Transfer To:

12410 Corporate Accounting
 124 School Special Income Fund
 57940 Miscellaneous Charges
 600005 Special Income Fund 124 - Contingency
 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:

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

Transfer To:

29301 Ole A Thorp Scholastic Academy
 124 School Special Income Fund
 57940 Miscellaneous Charges
 253201 Cell Tower Installation Program
 000388 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:

29231 Walter L Newberry Mathematics & Science Academy
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North-Northwest
 000000 Default Value

Transfer To:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North-Northwest
 000000 Default Value

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:

24891 Helen C Peirce School Of International Studies
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North-Northwest
 000000 Default Value

Transfer To:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North-Northwest
 000000 Default Value

Amount: \$1,867

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 From:

69510 Office of Catholic Schools
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 370004 Ecia-Nonpublic Inst & Sup Svcs
 430142 Title I - Nonpublic Instruction & Support Services - Catholic

Transfer To:

69162 St Joseph School
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 370004 Ecia-Nonpublic Inst & Sup Svcs
 430142 Title I - Nonpublic Instruction & Support Services - 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 From:

22141 John Barry Elementary School
 115 General Education Fund
 54405 Services - Telephone & Telegraph
 254501 Telecommunications
 000575 Student Based Budgeting

Transfer To:

12510 Information & Technology Services
 115 General Education Fund
 54405 Services - Telephone & Telegraph
 254501 Telecommunications
 000575 Student Based Budgeting

Amount: \$1,891

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

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

Transfer From:

24811 Wells Preparatory School
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000575 Student Based Budgeting

Transfer To:

12510 Information & Technology Services
 115 General Education Fund
 54405 Services - Telephone & Telegraph
 254501 Telecommunications
 000575 Student Based Budgeting

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:

12150 Capital/Operations - City Wide
 484 CIP Series 2013BC
 56310 Capitalized Construction
 253526 Interior Renovation
 000000 Default Value

Transfer To:

22911 Edward C Delano School
 484 CIP Series 2013BC
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$1,898

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:

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

Transfer To:

22181 Lillian R Nicholson Specialty School For Science & Mathem
 324 Miscellaneous Federal & State Block Grants
 54125 Services - Professional/Administrative
 119035 Other Instr Purposes Misc
 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 From:

12150 Capital/Operations - City Wide
 484 CIP Series 2013BC
 56310 Capitalized Construction
 009514 Contingencies
 000000 Default Value

Transfer To:

70020 Walter Payton College Preparatory HS
 484 CIP Series 2013BC
 54125 Services - Professional/Administrative
 253522 Environment
 000000 Default Value

Amount: \$1,904

173. Transfer from Hanna Sachs Bias Yaakov High School Of Chicago to Cheder Lubavitch

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

Transfer From:

69141 Hanna Sachs Bias Yaakov High School Of Chicago
 220 Federal Special Education IDEA Programs
 54125 Services - Professional/Administrative
 228953 Federal - Nonpublic - Inst (Jewish)
 462061 Lea Flowthru Instruction

Transfer To:

69593 Cheder Lubavitch
 220 Federal Special Education IDEA Programs
 54125 Services - Professional/Administrative
 228953 Federal - Nonpublic - Inst (Jewish)
 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

Transfer 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

Transfer To:

69593 Cheder Lubavitch
 220 Federal Special Education IDEA Programs
 54125 Services - Professional/Administrative
 228953 Federal - Nonpublic - Inst (Jewish)
 462061 Lea Flowthru Instruction

Amount: \$1,920

175. **Transfer from Corporate Accounting to John Barry Elementary School**

Rationale: FY13 Special Income Fund 124 Carryover

Transfer From:

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

Transfer To:

22141 John Barry Elementary School
 124 School Special Income Fund
 57940 Miscellaneous Charges
 111001 Prior Year Carry Over Fund 124
 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:

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

Transfer To:

46041 William J Bogan Computer Technical High School
 124 School Special Income Fund
 57940 Miscellaneous Charges
 253201 Cell Tower Installation Program
 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:

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

Transfer To:

46181 Thomas Kelly High School
 124 School Special Income Fund
 57940 Miscellaneous Charges
 111001 Prior Year Carry Over Fund 124
 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:

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

Transfer To:

22231 Alexander Graham Bell School
 124 School Special Income Fund
 57940 Miscellaneous Charges
 253201 Cell Tower Installation Program
 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:

23401 William P Gray School
 484 CIP Series 2013BC
 56306 Capitalized Furniture
 253520 Temporary Unit
 000000 Default Value

Transfer To:

12150 Capital/Operations - City Wide
 484 CIP Series 2013BC
 56310 Capitalized Construction
 254403 School Furniture & Equipment
 000000 Default Value

Amount: \$1,998

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:

69510 Office of Catholic Schools
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 370004 Ecia-Nonpublic Inst & Sup Svcs
 430142 Title I - Nonpublic Instruction & Support Services - Catholic

Transfer To:

69313 Grace Lutheran School
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 390014 Nonpublic Sup Counseling Services
 430145 Title I - Nonpublic Instruction & Support Services - 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:

13727 Early College and Career - City Wide
 369 Title I - School Improvement Carl Perkins
 54125 Services - Professional/Administrative
 140007 Cte - Information Processing
 322018 Career & Technical Education Improvement Grant

Transfer To:

53061 Neal F Simeon Vocational High School
 369 Title I - School Improvement Carl Perkins
 53306 Commodities: Software (Non-Instructional)
 140004 Cte - Business Systems
 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:

13727 Early College and Career - City Wide
 369 Title I - School Improvement Carl Perkins
 54210 Pupil Transportation
 140101 Agricultural Academy
 474561 Carl Perkins - Special Student Needs

Transfer To:

47091 Chicago High School For Agricultural Sciences
 369 Title I - School Improvement Carl Perkins
 53405 Commodities - Supplies
 140101 Agricultural Academy
 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:

12050 Nutrition Support Services - City Wide
 312 Lunchroom Fund
 54105 Services: Non-technical/Laborer
 256009 Food Service
 000000 Default Value

Transfer To:

12050 Nutrition Support Services - City Wide
 312 Lunchroom Fund
 54205 Travel Expense
 256009 Food Service
 000000 Default Value

Amount: \$2,000

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:

13745 Office of Strategic School Support Services - City Wide
 324 Miscellaneous Federal & State Block Grants
 51330 Benefits Pointer
 290001 General Salary S Bkt
 400401 Investing In Innovation (I3)

Transfer To:

13745 Office of Strategic School Support Services - City Wide
 367 Title I - Comprehensive School Reform
 57940 Miscellaneous Charges
 600001 Special Educ-Contingency Expan
 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:

10850 Counseling and Postsecondary Advising
 115 General Education Fund
 57705 Services - Space Rental
 212013 Counseling & Guidance Svcs
 000000 Default Value

Transfer To:

10850 Counseling and Postsecondary Advising
 115 General Education Fund
 53405 Commodities - Supplies
 212013 Counseling & Guidance Svcs
 000000 Default Value

Amount: \$2,000

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

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:

14050 Office of Student Health & Wellness
 324 Miscellaneous Federal & State Block Grants
 57940 Miscellaneous Charges
 213011 Health Services
 580122 Healthy Chicago Public Schools (Year 2)

Transfer To:

23791 Agustin Lara Academy
 324 Miscellaneous Federal & State Block Grants
 57940 Miscellaneous Charges
 213011 Health Services
 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:

14050 Office of Student Health & Wellness
 324 Miscellaneous Federal & State Block Grants
 57940 Miscellaneous Charges
 213011 Health Services
 580122 Healthy Chicago Public Schools (Year 2)

Transfer To:

46191 Kelvyn Park High School
 324 Miscellaneous Federal & State Block Grants
 57940 Miscellaneous Charges
 213011 Health Services
 580122 Healthy Chicago Public Schools (Year 2)

Amount: \$2,000

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:

14050 Office of Student Health & Wellness
 324 Miscellaneous Federal & State Block Grants
 57940 Miscellaneous Charges
 213011 Health Services
 580122 Healthy Chicago Public Schools (Year 2)

Transfer To:

24471 James B Mcpherson Elementary School
 324 Miscellaneous Federal & State Block Grants
 57940 Miscellaneous Charges
 213011 Health Services
 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:

05261 Department of JROTC
 115 General Education Fund
 54210 Pupil Transportation
 113119 R O T C-Hs
 000000 Default Value

Transfer To:

45231 Air Force Academy High School
 115 General Education Fund
 54210 Pupil Transportation
 113119 R O T C-Hs
 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 From:

14050 Office of Student Health & Wellness
 324 Miscellaneous Federal & State Block Grants
 53405 Commodities - Supplies
 262006 Cdc Yrbs
 580201 Cdc Strategy 1 -Youth Risk Behavior Survey (Yrbs)

Transfer To:

29131 Hawthorne Scholastic Academy
 324 Miscellaneous Federal & State Block Grants
 53405 Commodities - Supplies
 262006 Cdc Yrbs
 580201 Cdc Strategy 1 -Youth Risk Behavior Survey (Yrbs)

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:

11390 Academic Learning & Support - City Wide

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

Transfer To:

66142 Noble Street Charter High School - Pritzker College
 Prep Campus
 332 NCLB Title I Regular Fund
 54320 Student Tuition - Charter Schools
 266209 Nclb Supplementary Services
 430147 Title I - Supplemental

Amount: \$2,000

192. **Transfer from Network 11 to Network 9**

Rationale: Professional Development for Atlantic Research

Transfer From:

02511 Network 11
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 221080 Aio - Improvement Of Instruction
 430147 Title I - Supplemental

Transfer To:

02491 Network 9
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 221080 Aio - Improvement Of Instruction
 430147 Title I - Supplemental

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:

13727 Early College and Career - City Wide
 369 Title I - School Improvement Carl Perkins
 56105 Services - Repair Contracts
 140505 Culinary Arts
 474561 Carl Perkins - Special Student Needs

Transfer To:

51091 Roberto Clemente Community Academy High School
 369 Title I - School Improvement Carl Perkins
 53205 Commodities - Food Supplies
 140505 Culinary Arts
 474561 Carl Perkins - Special Student Needs

Amount: \$2,000

194. **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:

69510 Office of Catholic Schools
 220 Federal Special Education IDEA Programs
 54125 Services - Professional/Administrative
 228958 Federal - Nonpublic - Inst (Catholic)
 462061 Lea Flowthru Instruction

Transfer To:

69202 Brickton Montessori School
 220 Federal Special Education IDEA Programs
 54125 Services - Professional/Administrative
 228950 Federal - Nonpublic - Inst (Independent)
 462061 Lea Flowthru Instruction

Amount: \$2,000

195. **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:

12150 Capital/Operations - City Wide
 484 CIP Series 2013BC
 56310 Capitalized Construction
 009567 All Other
 000000 Default Value

Transfer To:

46281 Carl Schurz High School
 484 CIP Series 2013BC
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$2,001

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:

24871 Ferdinand W Peck School
 484 CIP Series 2013BC
 56306 Capitalized Furniture
 253520 Temporary Unit
 000000 Default Value

Transfer To:

12150 Capital/Operations - City Wide
 484 CIP Series 2013BC
 56310 Capitalized Construction
 254403 School Furniture & Equipment
 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:

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

Transfer To:

46311 William Howard Taft High School
 124 School Special Income Fund
 57940 Miscellaneous Charges
 111001 Prior Year Carry Over Fund 124
 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:

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

Transfer To:

53021 Dunbar Vocational Career Academy
 124 School Special Income Fund
 57940 Miscellaneous Charges
 111001 Prior Year Carry Over Fund 124
 002239 Internal Accounts Book Transfers

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:

12150 Capital/Operations - City Wide
 484 CIP Series 2013BC
 56310 Capitalized Construction
 253526 Interior Renovation
 000000 Default Value

Transfer To:

25501 Joseph Stockton School
 484 CIP Series 2013BC
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$2,033

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

Rationale: Transfer needed to support cadet transportation.

Transfer From:

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

Transfer To:

53101 Marie Skłodowska Curie Metropolitan High School
 115 General Education Fund
 54210 Pupil Transportation
 113119 R O T C-Hs
 000901 Other Gen Ed Funded Programs

Amount: \$2,040

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

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

Transfer From:

13727 Early College and Career - City Wide
 115 General Education Fund
 53405 Commodities - Supplies
 148001 Allied Health
 000389 Cte Programs

Transfer To:

46301 Roger C Sullivan High School
 115 General Education Fund
 53405 Commodities - Supplies
 148001 Allied Health
 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:

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

Transfer To:

24051 Lazaro Cardenas School
 436 Miscellaneous Capital Fund
 56310 Capitalized Construction
 009561 Electrical
 000000 Default Value

Amount: \$2,068

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

Rationale: covering negative

Transfer From:

11390 Academic Learning & Support - City Wide
 332 NCLB Title I Regular Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 430147 Title I - Supplemental

Transfer To:

11551 Instructional Supports
 332 NCLB Title I Regular Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 430147 Title I - Supplemental

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:

22311 Brentano Math & Science Academy
 483 CIP Series 2012A
 56310 Capitalized Construction
 009555 Chimney
 000000 Default Value

Transfer To:

12150 Capital/Operations - City Wide
 483 CIP Series 2012A
 56310 Capitalized Construction
 009508 Region 2 O&M Cip
 000000 Default Value

Amount: \$2,076

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

Rationale: CSI Programming supplies

Transfer From:

11390 Academic Learning & Support - City Wide
 324 Miscellaneous Federal & State Block Grants
 54125 Services - Professional/Administrative
 390008 Other Gfp-Comm Svcs
 442140 21st Century Community Learning Centers 4

Transfer To:

22071 New Field School
 324 Miscellaneous Federal & State Block Grants
 53405 Commodities - Supplies
 119035 Other Instr Purposes Misc
 442140 21st Century Community Learning Centers 4

Amount: \$2,086

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:

69510 Office of Catholic Schools
 220 Federal Special Education IDEA Programs
 54125 Services - Professional/Administrative
 228958 Federal - Nonpublic - Inst (Catholic)
 462061 Lea Flowthru Instruction

Transfer To:

69202 Brickton Montessori School
 220 Federal Special Education IDEA Programs
 54125 Services - Professional/Administrative
 228950 Federal - Nonpublic - Inst (Independent)
 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:

12150 Capital/Operations - City Wide
 484 CIP Series 2013BC
 56310 Capitalized Construction
 009567 All Other
 000000 Default Value

Transfer To:

47061 Senn Metropolitan Academy Of Liberal Arts & Technology
 484 CIP Series 2013BC
 56310 Capitalized Construction
 253508 Renovations
 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 From:

24761 William J Onahan School
 124 School Special Income Fund
 57210 Pensions - ESP Employer
 241001 School Office Services
 000388 Cellular Revenue

Transfer To:

12410 Corporate Accounting
 124 School Special Income Fund
 57940 Miscellaneous Charges
 600005 Special Income Fund 124 - Contingency
 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:

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

Transfer To:

10890 Arts
 124 School Special Income Fund
 57940 Miscellaneous Charges
 111039 Music-Elementary
 070170 All City Festival

Amount: \$2,109

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:

14050 Office of Student Health & Wellness
 324 Miscellaneous Federal & State Block Grants
 57940 Miscellaneous Charges
 213011 Health Services
 580122 Healthy Chicago Public Schools (Year 2)

Transfer To:

24981 Ambrose Plamondon School
 324 Miscellaneous Federal & State Block Grants
 57940 Miscellaneous Charges
 213011 Health Services
 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:

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

Transfer To:

13727 Early College and Career - City Wide
 369 Title I - School Improvement Carl Perkins
 53405 Commodities - Supplies
 212040 Elementary Career Development
 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:

69510 Office of Catholic Schools
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 370004 Ecia-Nonpublic Inst & Sup Svcs
 430142 Title I - Nonpublic Instruction & Support Services - Catholic

Transfer To:

69139 Immaculate Conception School
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 390014 Nonpublic Sup Counseling Services
 430142 Title I - Nonpublic Instruction & Support Services - 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:

12150 Capital/Operations - City Wide
 484 CIP Series 2013BC
 56310 Capitalized Construction
 009567 All Other
 000000 Default Value

Transfer To:

46311 William Howard Taft High School
 484 CIP Series 2013BC
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$2,147

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

Rationale: CSI programming teacher salaries

Transfer From:

11390 Academic Learning & Support - City Wide
 324 Miscellaneous Federal & State Block Grants
 54125 Services - Professional/Administrative
 297920 Other Govt Fd-Support Svcs
 442138 21st Century Community Learning Centers 2

Transfer To:

26391 George Leland Elementary School
 324 Miscellaneous Federal & State Block Grants
 51130 Teacher Salaries - Extended Day
 119035 Other Instr Purposes Misc
 442138 21st Century Community Learning Centers 2

Amount: \$2,148

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

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 From:

14050 Office of Student Health & Wellness
 324 Miscellaneous Federal & State Block Grants
 57940 Miscellaneous Charges
 213011 Health Services
 580122 Healthy Chicago Public Schools (Year 2)

Transfer To:

28081 Edison Park Elementary
 324 Miscellaneous Federal & State Block Grants
 57940 Miscellaneous Charges
 213011 Health Services
 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 From:

10850 Counseling and Postsecondary Advising
 115 General Education Fund
 57210 Pensions - ESP Employer
 419001 Payroll Salvage
 000000 Default Value

Transfer To:

13722 Multiple Pathways - City Wide
 115 General Education Fund
 54210 Pupil Transportation
 131002 Oth Gfp-Homeless-Instruction
 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:

12150 Capital/Operations - City Wide
 482 CIP Series 2011A
 56310 Capitalized Construction
 009551 Masonary/Windows
 000000 Default Value

Transfer To:

24851 Louis Pasteur School
 482 CIP Series 2011A
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$2,184

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:

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

Transfer To:

13727 Early College and Career - City Wide
 369 Title I - School Improvement Carl Perkins
 53405 Commodities - Supplies
 212040 Elementary Career Development
 322018 Career & Technical Education Improvement Grant

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:

13740 Office of Strategic School Support Services
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 211001 Oth Govt Fd Prog-Attend&Soc Wk
 430152 Title I - Office Of Strategic School Support Services

Transfer To:

31161 Lawndale Community Academy School
 332 NCLB Title I Regular Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 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 From:

14050 Office of Student Health & Wellness
 324 Miscellaneous Federal & State Block Grants
 57940 Miscellaneous Charges
 213011 Health Services
 580122 Healthy Chicago Public Schools (Year 2)

Transfer To:

26451 Brighton Park Elementary School
 324 Miscellaneous Federal & State Block Grants
 57940 Miscellaneous Charges
 213011 Health Services
 580122 Healthy Chicago Public Schools (Year 2)

Amount: \$2,200

221. **Transfer from Office of Student Health & Wellness to Marvin 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 From:

14050 Office of Student Health & Wellness
 324 Miscellaneous Federal & State Block Grants
 57940 Miscellaneous Charges
 213011 Health Services
 580122 Healthy Chicago Public Schools (Year 2)

Transfer To:

22691 Marvin Camras Elementary School
 324 Miscellaneous Federal & State Block Grants
 57940 Miscellaneous Charges
 213011 Health Services
 580122 Healthy Chicago Public Schools (Year 2)

Amount: \$2,200

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 From:

14050 Office of Student Health & Wellness
 324 Miscellaneous Federal & State Block Grants
 57940 Miscellaneous Charges
 213011 Health Services
 580122 Healthy Chicago Public Schools (Year 2)

Transfer To:

29221 Philip Murray Language Academy
 324 Miscellaneous Federal & State Block Grants
 57940 Miscellaneous Charges
 213011 Health Services
 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:

11390 Academic Learning & Support - City Wide
 324 Miscellaneous Federal & State Block Grants
 57940 Miscellaneous Charges
 119035 Other Instr Purposes Misc
 442142 21st Century Community Learning Centers

Transfer To:

26331 Richard Henry Lee School
 324 Miscellaneous Federal & State Block Grants
 52130 Career Service Salaries - Extended Day
 119035 Other Instr Purposes Misc
 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:

69510 Office of Catholic Schools
 353 Title II - Teacher Quality
 54125 Services - Professional/Administrative
 228958 Federal - Nonpublic - Inst (Catholic)
 494046 Title IIA - Archdiocese Of Chicago Supplementary Services

Transfer To:

69064 St Bruno School
 353 Title II - Teacher Quality
 55005 Property - Equipment
 228958 Federal - Nonpublic - Inst (Catholic)
 494046 Title IIA - Archdiocese Of Chicago Supplementary Services

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

Transfer From:

12150 Capital/Operations - City Wide
 484 CIP Series 2013BC
 56310 Capitalized Construction
 251392 Repairs & Improvements
 000000 Default Value

Transfer To:

22311 Brentano Math & Science Academy
 484 CIP Series 2013BC
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$2,227

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:

69510 Office of Catholic Schools
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 370004 Ecia-Nonpublic Inst & Sup Svcs
 430142 Title I - Nonpublic Instruction & Support Services - Catholic

Transfer To:

69199 St Matthias School
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 390014 Nonpublic Sup Counseling Services
 430142 Title I - Nonpublic Instruction & Support Services - 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 From:

46341 Gurdon S Hubbard High School
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254034 O&M Southwest
 000000 Default Value

Transfer To:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254034 O&M Southwest
 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:

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

Transfer To:

46511 Lindblom Math and Science Academy High School
 124 School Special Income Fund
 57940 Miscellaneous Charges
 111001 Prior Year Carry Over Fund 124
 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:

11375 Academic Learning and Support
 115 General Education Fund
 57940 Miscellaneous Charges
 150001 Academic Decathlon-Hs
 000000 Default Value

Transfer To:

10610 School Safety and Security Office
 115 General Education Fund
 54125 Services - Professional/Administrative
 254605 School Safety Services
 000000 Default Value

Amount: \$2,309

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

Rationale: ESP Salaries

Transfer From:

11390 Academic Learning & Support - City Wide
 324 Miscellaneous Federal & State Block Grants
 54125 Services - Professional/Administrative
 297920 Other Govt Fd-Support Svcs
 442140 21st Century Community Learning Centers 4

Transfer To:

22751 Dewitt Clinton School
 324 Miscellaneous Federal & State Block Grants
 52140 Career Service Salaries - Other
 390008 Other Gfp-Comm Svcs
 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

Transfer From:

70140 Independent Schools Of Chicago
 220 Federal Special Education IDEA Programs
 54125 Services - Professional/Administrative
 228950 Federal - Nonpublic - Inst (Independent)
 462061 Lea Flowthru Instruction

Transfer To:

69104 Ancona School Society
 220 Federal Special Education IDEA Programs
 54125 Services - Professional/Administrative
 228950 Federal - Nonpublic - Inst (Independent)
 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:

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

Transfer To:

46431 North Grand High School
 124 School Special Income Fund
 57940 Miscellaneous Charges
 111001 Prior Year Carry Over Fund 124
 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:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254101 Asset Management
 000000 Default Value

Transfer To:

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

Amount: \$2,339

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:

13727 Early College and Career - City Wide
 369 Title I - School Improvement Carl Perkins
 54205 Travel Expense

221214 Cte General Administration
 474561 Carl Perkins - Special Student Needs

Transfer To:

13727 Early College and Career - City Wide
 369 Title I - School Improvement Carl Perkins
 54505 Seminar, Fees, Subscriptions, Professional Memberships

221214 Cte General Administration
 474561 Carl Perkins - Special Student Needs

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 From:

24341 Marquette Elementary
 124 School Special Income Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 070081 Ausl - Zell Foundation

Transfer To:

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

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 From:

11375 Academic Learning and Support
 115 General Education Fund
 57405 Medicare
 419001 Payroll Salvage
 000000 Default Value

Transfer To:

13722 Multiple Pathways - City Wide
 115 General Education Fund
 54210 Pupil Transportation
 131002 Oth Gfp-Homeless-Instruction
 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:

10840 Educational Tools and Technology
 115 General Education Fund
 55005 Property - Equipment
 221206 Learning Technology
 000000 Default Value

Transfer To:

10840 Educational Tools and Technology
 115 General Education Fund
 54125 Services - Professional/Administrative
 221206 Learning Technology
 000000 Default Value

Amount: \$2,411

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:

69510 Office of Catholic Schools
 353 Title II - Teacher Quality
 54125 Services - Professional/Administrative
 228958 Federal - Nonpublic - Inst (Catholic)
 494046 Title IIA - Archdiocese Of Chicago Supplementary
 Services

Transfer To:

69073 Christ The King School
 353 Title II - Teacher Quality
 55005 Property - Equipment
 228958 Federal - Nonpublic - Inst (Catholic)
 494046 Title IIA - Archdiocese Of Chicago Supplementary
 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:

69510 Office of Catholic Schools
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 370004 Ecia-Nonpublic Inst & Sup Svcs
 430142 Title I - Nonpublic Instruction & Support Services -
 Catholic

Transfer To:

69328 St John Lutheran School
 332 NCLB Title I Regular Fund
 54205 Travel Expense
 221024 Tlcf-Oth Religions/Imp Of Inst
 430144 Title I - Nonpublic Instruction & Support Services -
 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:

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

Transfer To:

30071 Blair Early Childhood Center
 436 Miscellaneous Capital Fund
 56310 Capitalized Construction
 009561 Electrical
 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:

15500 Strategy Management Office
 115 General Education Fund
 57205 Pensions - Employee, ESP
 419001 Payroll Salvage
 000000 Default Value

Transfer To:

12510 Information & Technology Services
 115 General Education Fund
 54125 Services - Professional/Administrative
 266410 Cps @ Work Initiative
 000000 Default Value

Amount: \$2,477

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

Rationale: Transitions WhiteBoard expense

Transfer From:

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

Transfer To:

12510 Information & Technology Services
 115 General Education Fund
 55005 Property - Equipment
 266418 Technology Purchases
 005059 School Transitions

Amount: \$2,482

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

Rationale: Budget transfer will align the budget with redirection request made to the Centers for Disease Control. Total budget included in the redirection is \$4,398,118.

Transfer From:

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

Transfer To:

14050 Office of Student Health & Wellness
 324 Miscellaneous Federal & State Block Grants
 54205 Travel Expense
 213011 Health Services
 580122 Healthy Chicago Public Schools (Year 2)

Amount: \$2,485

244. **Transfer from Office of Student Health & Wellness to Frank W Gunsaulus Scholastic 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:

14050 Office of Student Health & Wellness
 324 Miscellaneous Federal & State Block Grants
 57940 Miscellaneous Charges
 213011 Health Services
 580122 Healthy Chicago Public Schools (Year 2)

Transfer To:

29121 Frank W Gunsaulus Scholastic Academy School
 324 Miscellaneous Federal & State Block Grants
 57940 Miscellaneous Charges
 213011 Health Services
 580122 Healthy Chicago Public Schools (Year 2)

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:

11390 Academic Learning & Support - City Wide
 324 Miscellaneous Federal & State Block Grants
 57940 Miscellaneous Charges
 119035 Other Instr Purposes Misc
 442138 21st Century Community Learning Centers 2

Transfer To:

26231 James Weldon Johnson Elementary School of Excellence
 324 Miscellaneous Federal & State Block Grants
 51130 Teacher Salaries - Extended Day
 119035 Other Instr Purposes Misc
 442138 21st Century Community Learning Centers 2

Amount: \$2,500

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

Rationale: Transfer funds for future security badge supply order.

Transfer From:

11070 Talent Office - City Wide
 115 General Education Fund
 54125 Services - Professional/Administrative
 264209 Staffing Services
 000000 Default Value

Transfer To:

11070 Talent Office - City Wide
 115 General Education Fund
 53405 Commodities - Supplies
 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 Grant-580122. Information received from Rachel Dombrowski.

Transfer From:

14050 Office of Student Health & Wellness
 324 Miscellaneous Federal & State Block Grants
 57940 Miscellaneous Charges
 213011 Health Services
 580122 Healthy Chicago Public Schools (Year 2)

Transfer To:

22841 Anna R. Langford Community Academy
 324 Miscellaneous Federal & State Block Grants
 57940 Miscellaneous Charges
 213011 Health Services
 580122 Healthy Chicago Public Schools (Year 2)

Amount: \$2,500

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

14050 Office of Student Health & Wellness
 324 Miscellaneous Federal & State Block Grants
 57940 Miscellaneous Charges
 213011 Health Services
 580122 Healthy Chicago Public Schools (Year 2)

Transfer To:

22971 Arthur Dixon School
 324 Miscellaneous Federal & State Block Grants
 57940 Miscellaneous Charges
 213011 Health Services
 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: 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:

14050 Office of Student Health & Wellness
 324 Miscellaneous Federal & State Block Grants
 57940 Miscellaneous Charges
 213011 Health Services
 580122 Healthy Chicago Public Schools (Year 2)

Transfer To:

22801 John W Cook Elementary School
 324 Miscellaneous Federal & State Block Grants
 57940 Miscellaneous Charges
 213011 Health Services
 580122 Healthy Chicago Public Schools (Year 2)

Amount: \$2,500

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:

14050 Office of Student Health & Wellness
 324 Miscellaneous Federal & State Block Grants
 57940 Miscellaneous Charges
 213011 Health Services
 580122 Healthy Chicago Public Schools (Year 2)

Transfer To:

22221 Hiram H Belding School
 324 Miscellaneous Federal & State Block Grants
 57940 Miscellaneous Charges
 213011 Health Services
 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:

14050 Office of Student Health & Wellness
 324 Miscellaneous Federal & State Block Grants
 57940 Miscellaneous Charges
 213011 Health Services
 580122 Healthy Chicago Public Schools (Year 2)

Transfer To:

32021 Lionel Hampton Fine and Performing Arts School
 324 Miscellaneous Federal & State Block Grants
 57940 Miscellaneous Charges
 213011 Health Services
 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 From:

14050 Office of Student Health & Wellness
 324 Miscellaneous Federal & State Block Grants
 57940 Miscellaneous Charges
 213011 Health Services
 580122 Healthy Chicago Public Schools (Year 2)

Transfer To:

22751 Dewitt Clinton School
 324 Miscellaneous Federal & State Block Grants
 57940 Miscellaneous Charges
 213011 Health Services
 580122 Healthy Chicago Public Schools (Year 2)

Amount: \$2,500

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

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:

14050 Office of Student Health & Wellness
 324 Miscellaneous Federal & State Block Grants
 57940 Miscellaneous Charges
 213011 Health Services
 580122 Healthy Chicago Public Schools (Year 2)

Transfer To:

22371 Bouchet Academy
 324 Miscellaneous Federal & State Block Grants
 57940 Miscellaneous Charges
 213011 Health Services
 580122 Healthy Chicago Public Schools (Year 2)

Amount: \$2,500

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 From:

14050 Office of Student Health & Wellness
 324 Miscellaneous Federal & State Block Grants
 57940 Miscellaneous Charges
 213011 Health Services
 580122 Healthy Chicago Public Schools (Year 2)

Transfer To:

46311 William Howard Taft High School
 324 Miscellaneous Federal & State Block Grants
 57940 Miscellaneous Charges
 213011 Health Services
 580122 Healthy Chicago Public Schools (Year 2)

Amount: \$2,500

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

14050 Office of Student Health & Wellness
 324 Miscellaneous Federal & State Block Grants
 57940 Miscellaneous Charges
 213011 Health Services
 580122 Healthy Chicago Public Schools (Year 2)

Transfer To:

22901 Charles Gates Dawes School
 324 Miscellaneous Federal & State Block Grants
 57940 Miscellaneous Charges
 213011 Health Services
 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.

Transfer From:

14050 Office of Student Health & Wellness
 324 Miscellaneous Federal & State Block Grants
 57940 Miscellaneous Charges
 213011 Health Services
 580122 Healthy Chicago Public Schools (Year 2)

Transfer To:

29261 Edgar Allan Poe Classical School
 324 Miscellaneous Federal & State Block Grants
 57940 Miscellaneous Charges
 213011 Health Services
 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:

14050 Office of Student Health & Wellness
 324 Miscellaneous Federal & State Block Grants
 57940 Miscellaneous Charges
 213011 Health Services
 580122 Healthy Chicago Public Schools (Year 2)

Transfer To:

31151 Charles Kozminski Community Academy School
 324 Miscellaneous Federal & State Block Grants
 57940 Miscellaneous Charges
 213011 Health Services
 580122 Healthy Chicago Public Schools (Year 2)

Amount: \$2,500

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:

14050 Office of Student Health & Wellness
 324 Miscellaneous Federal & State Block Grants
 57940 Miscellaneous Charges
 213011 Health Services
 580122 Healthy Chicago Public Schools (Year 2)

Transfer To:

23961 Joseph Jungman School
 324 Miscellaneous Federal & State Block Grants
 57940 Miscellaneous Charges
 213011 Health Services
 580122 Healthy Chicago Public Schools (Year 2)

Amount: \$2,500

259. **Transfer from Office of Student Health & Wellness to Audubon 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 From:

14050 Office of Student Health & Wellness
 324 Miscellaneous Federal & State Block Grants
 57940 Miscellaneous Charges
 213011 Health Services
 580122 Healthy Chicago Public Schools (Year 2)

Transfer To:

22091 Audubon Elementary School
 324 Miscellaneous Federal & State Block Grants
 57940 Miscellaneous Charges
 213011 Health Services
 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:

14050 Office of Student Health & Wellness
 324 Miscellaneous Federal & State Block Grants
 57940 Miscellaneous Charges
 213011 Health Services
 580122 Healthy Chicago Public Schools (Year 2)

Transfer To:

26061 Jackie R Robinson
 324 Miscellaneous Federal & State Block Grants
 57940 Miscellaneous Charges
 213011 Health Services
 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:

10845 Magnet, Gifted and IB Programs
 115 General Education Fund
 54125 Services - Professional/Administrative
 125023 Stem - Extended Student Learning
 005059 School Transitions

Transfer To:

10845 Magnet, Gifted and IB Programs
 115 General Education Fund
 54205 Travel Expense
 125023 Stem - Extended Student Learning
 005059 School Transitions

Amount: \$2,500

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

Rationale: Closed PO funds returned to collaborative.

Transfer From:

46171 Hyde Park Career Academy
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254033 O&M South
 392503 State Maintenance Program Grant

Transfer To:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254033 O&M South
 392503 State Maintenance Program Grant

Amount: \$2,500

263. **Transfer from Network 9 to Irvin C Mollison School**

Rationale: Student Incentives for Attendance related purposes.

Transfer From:

02491 Network 9
 115 General Education Fund
 57940 Miscellaneous Charges
 211206 Attendance Services
 000901 Other Gen Ed Funded Programs

Transfer To:

26251 Irvin C Mollison School
 115 General Education Fund
 57940 Miscellaneous Charges
 211206 Attendance Services
 000901 Other Gen Ed Funded Programs

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 From:

13727 Early College and Career - City Wide
 369 Title I - School Improvement Carl Perkins
 56105 Services - Repair Contracts
 140505 Culinary Arts
 474561 Carl Perkins - Special Student Needs

Transfer To:

46151 Harper High School
 369 Title I - School Improvement Carl Perkins
 53205 Commodities - Food Supplies
 140505 Culinary Arts
 474561 Carl Perkins - Special Student Needs

Amount: \$2,500

265. **Transfer from Diverse Learner Supports & Services - Instructional Supports - City Wide to Diverse Learner Supports & Services - Instructional Supports - City Wide**

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.

Transfer From:

11670 Diverse Leamer Supports & Services - Instructional
 Supports - City Wide
 220 Federal Special Education IDEA Programs
 53405 Commodities - Supplies
 261006 Citywide Special Ed Progs
 462061 Lea Flowthru Instruction

Transfer To:

11670 Diverse Learner Supports & Services - Instructional
 Supports - City Wide
 220 Federal Special Education IDEA Programs
 54205 Travel Expense
 261002 Special Education-Admin
 462061 Lea Flowthru Instruction

Amount: \$2,500

266. **Transfer from Academic Learning and Support to Orozco Academy**

Rationale: After School All Stars vendor allocation for Joffrey Ballet

Transfer From:

11375 Academic Learning and Support
 115 General Education Fund
 54125 Services - Professional/Administrative
 320020 Other After Schools Programs
 000000 Default Value

Transfer To:

31281 Orozco Academy
 115 General Education Fund
 54125 Services - Professional/Administrative
 320020 Other After Schools Programs
 000901 Other Gen Ed Funded Programs

Amount: \$2,500

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

Rationale: CSI programming ESP salaries

Transfer From:

11390 Academic Learning & Support - City Wide
 324 Miscellaneous Federal & State Block Grants
 54125 Services - Professional/Administrative
 297920 Other Govt Fd-Support Svcs
 442138 21st Century Community Learning Centers 2

Transfer To:

23011 John B Drake School
 324 Miscellaneous Federal & State Block Grants
 52130 Career Service Salaries - Extended Day
 297920 Other Govt Fd-Support Svcs
 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:

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

Transfer To:

22131 Alice L Barnard Computer Math & Science Center
 124 School Special Income Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 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:

10840 Educational Tools and Technology
 115 General Education Fund
 54215 Car Fare
 221206 Learning Technology
 000000 Default Value

Transfer To:

10840 Educational Tools and Technology
 115 General Education Fund
 54125 Services - Professional/Administrative
 221206 Learning Technology
 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:

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

Transfer To:

47081 Frederick W Von Steuben Metropolitan Science Center
 124 School Special Income Fund
 57940 Miscellaneous Charges
 111001 Prior Year Carry Over Fund 124
 002239 Internal Accounts Book Transfers

Amount: \$2,536

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

Rationale: CSI Programming vendor services

Transfer From:

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

Transfer To:

23131 Esmond School
 324 Miscellaneous Federal & State Block Grants
 54125 Services - Professional/Administrative
 119035 Other Instr Purposes Misc
 442139 21st Century Community Learning Centers 3

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:

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

Transfer To:

22091 Audubon Elementary School
 124 School Special Income Fund
 57940 Miscellaneous Charges
 254905 Grants-Rental Of Schl Bldgs/Gr
 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:

22531 Daniel R Cameron Elementary School
 483 CIP Series 2012A
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Transfer To:

12150 Capital/Operations - City Wide
 483 CIP Series 2012A
 56310 Capitalized Construction
 009551 Masonary/Windows
 000000 Default Value

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:

11390 Academic Learning & Support - City Wide
 324 Miscellaneous Federal & State Block Grants
 54125 Services - Professional/Administrative
 267983 Other Gfp-Research & Eval
 442142 21st Century Community Learning Centers

Transfer To:

32021 Lionel Hampton Fine and Performing Arts School
 324 Miscellaneous Federal & State Block Grants
 52130 Career Service Salaries - Extended Day
 119035 Other Instr Purposes Misc
 442142 21st Century Community Learning Centers

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:

22311 Brentano Math & Science Academy
 483 CIP Series 2012A
 54125 Services - Professional/Administrative
 009555 Chimney
 000000 Default Value

Transfer To:

12150 Capital/Operations - City Wide
 483 CIP Series 2012A
 56310 Capitalized Construction
 009508 Region 2 O&M Cip
 000000 Default Value

Amount: \$2,626

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

Rationale: Closed PO funds returned to the collaborative.

Transfer From:

22041 Louisa May Alcott School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North-Northwest
 000000 Default Value

Transfer To:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North-Northwest
 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:

12150 Capital/Operations - City Wide
 484 CIP Series 2013BC
 56310 Capitalized Construction
 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: \$2,699

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

Rationale: Transfer funds to tech-services budget line

Transfer From:

10840 Educational Tools and Technology
 115 General Education Fund
 53405 Commodities - Supplies
 221206 Learning Technology
 000000 Default Value

Transfer To:

10840 Educational Tools and Technology
 115 General Education Fund
 54125 Services - Professional/Administrative
 221206 Learning Technology
 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:

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

Transfer To:

23341 J W Von Goethe School
 483 CIP Series 2012A
 56310 Capitalized Construction
 253511 Campus Parks
 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:

12150 Capital/Operations - City Wide
 484 CIP Series 2013BC
 56310 Capitalized Construction
 253513 Playlots
 000000 Default Value

Transfer To:

22461 Castellanos
 484 CIP Series 2013BC
 54125 Services - Professional/Administrative
 253513 Playlots
 000000 Default Value

Amount: \$2,836

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
436	Miscellaneous Capital Fund	436	Miscellaneous Capital Fund
56310	Capitalized Construction	56310	Capitalized Construction
253524	Playground Program	009511	Region 4 Q&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:	
12150	Capital/Operations - City Wide	53101	Marie Sklodowska Curie Metropolitan High School
482	CIP Series 2011A	482	CIP Series 2011A
56310	Capitalized Construction	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:	
12150	Capital/Operations - City Wide	53101	Marie Sklodowska Curie Metropolitan High School
482	CIP Series 2011A	482	CIP Series 2011A
56310	Capitalized Construction	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:	
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: \$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:	
12150	Capital/Operations - City Wide	22631	Southeast Area Elementary School
477	CIP Series 2009EF	477	CIP Series 2009EF
56310	Capitalized Construction	56310	Capitalized Construction
253543	Parent Award	253534	Modern Schools Across Chicago Expansion
610000	Build America Bonds (Babs)	610000	Build America Bonds (Babs)

Amount: \$2,906

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

Rationale: PPM 137468 - Salvage being used for STLS program

Transfer From:

10850 Counseling and Postsecondary Advising
 115 General Education Fund
 57305 Hospitalization & Dental Insurance - Employee
 419001 Payroll Salvage
 000000 Default Value

Transfer To:

13722 Multiple Pathways - City Wide
 115 General Education Fund
 54210 Pupil Transportation
 131002 Oth Gfp-Homeless-Instruction
 000000 Default Value

Amount: \$2,925

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

Rationale: CSI security salary

Transfer From:

11375 Academic Learning and Support
 115 General Education Fund
 57940 Miscellaneous Charges
 390011 Community School Initiative
 000000 Default Value

Transfer To:

24221 Henry D Lloyd School
 115 General Education Fund
 52130 Career Service Salaries - Extended Day
 390011 Community School Initiative
 000901 Other Gen Ed Funded Programs

Amount: \$2,961

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

Rationale: CSI programming supplies

Transfer From:

11390 Academic Learning & Support - City Wide
 324 Miscellaneous Federal & State Block Grants
 57940 Miscellaneous Charges
 119035 Other Instr Purposes Misc
 442138 21st Century Community Learning Centers 2

Transfer To:

26391 George Leland Elementary School
 324 Miscellaneous Federal & State Block Grants
 53405 Commodities - Supplies
 119035 Other Instr Purposes Misc
 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:

25241 Jonathan Y Scammon School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North-Northwest
 000000 Default Value

Transfer To:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North-Northwest
 000000 Default Value

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:

22221 Hiram H Belding School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North-Northwest
 000000 Default Value

Transfer To:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North-Northwest
 000000 Default Value

Amount: \$3,000

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:

12150 Capital/Operations - City Wide
 484 CIP Series 2013BC
 56310 Capitalized Construction
 009514 Contingencies
 000000 Default Value

Transfer To:

23421 Ariel Community Academy
 484 CIP Series 2013BC
 56310 Capitalized Construction
 253524 Playground Program
 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:

11385 Early Childhood Development - City Wide
 353 Title II - Teacher Quality
 51320 Bucket Position Pointer

 290001 General Salary S Bkt
 494045 Title lia - Teacher Quality

Transfer To:

11385 Early Childhood Development - City Wide
 353 Title II - Teacher Quality
 54505 Seminar, Fees, Subscriptions, Professional Memberships
 227924 Early Childhood-Improv Of Inst
 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:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 376619 Children-At-Risk

Transfer To:

24461 Hanson Park School
 115 General Education Fund
 57940 Miscellaneous Charges
 119027 Oth Govt Fd Prog-Instr-Prekg
 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:

11375 Academic Learning and Support
 115 General Education Fund
 57940 Miscellaneous Charges
 390011 Community School Initiative
 000000 Default Value

Transfer To:

24221 Henry D Lloyd School
 115 General Education Fund
 53405 Commodities - Supplies
 390011 Community School Initiative
 000901 Other Gen Ed Funded Programs

Amount: \$3,000

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:

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

Transfer To:

24102 Rodolfo Lozano Annex
436 Miscellaneous Capital Fund
56310 Capitalized Construction
009561 Electrical
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:

11390 Academic Learning & Support - City Wide
324 Miscellaneous Federal & State Block Grants
54125 Services - Professional/Administrative
297920 Other Govt Fd-Support Svcs
442142 21st Century Community Learning Centers

Transfer To:

23081 Richard Edwards School
324 Miscellaneous Federal & State Block Grants
54125 Services - Professional/Administrative
390008 Other Gfp-Comm Svcs
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:

12150 Capital/Operations - City Wide
484 CIP Series 2013BC
56310 Capitalized Construction
253526 Interior Renovation
000000 Default Value

Transfer To:

23711 Helen M Hefferan School
484 CIP Series 2013BC
56306 Capitalized Furniture
253508 Renovations
000000 Default Value

Amount: \$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:

11390 Academic Learning & Support - City Wide
324 Miscellaneous Federal & State Block Grants
54125 Services - Professional/Administrative
267983 Other Gfp-Research & Eval
442142 21st Century Community Learning Centers

Transfer To:

32021 Lionel Hampton Fine and Performing Arts School
324 Miscellaneous Federal & State Block Grants
52130 Career Service Salaries - Extended Day
297920 Other Govt Fd-Support Svcs
442142 21st Century Community Learning Centers

Amount: \$3,007

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:

13727 Early College and Career - City Wide
 369 Title I - School Improvement Carl Perkins
 54505 Seminar, Fees, Subscriptions, Professional Memberships
 140101 Agricultural Academy
 474561 Carl Perkins - Special Student Needs

Transfer To:

47091 Chicago High School For Agricultural Sciences
 369 Title I - School Improvement Carl Perkins
 54505 Seminar, Fees, Subscriptions, Professional Memberships
 140101 Agricultural Academy
 474561 Carl Perkins - Special Student Needs

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 From:

13610 Innovation and Incubation
 115 General Education Fund
 53405 Commodities - Supplies
 231117 Support Services
 000000 Default Value

Transfer To:

12510 Information & Technology Services
 115 General Education Fund
 54405 Services - Telephone & Telegraph
 254501 Telecommunications
 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:

11375 Academic Learning and Support
 324 Miscellaneous Federal & State Block Grants
 51330 Benefits Pointer
 290001 General Salary S Bkt
 442137 21st Century Community Learning Centers 1

Transfer To:

11390 Academic Learning & Support - City Wide
 324 Miscellaneous Federal & State Block Grants
 57940 Miscellaneous Charges
 119035 Other Instr Purposes Misc
 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:

23921 Friedrich L Jahn School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North-Northwest
 000000 Default Value

Transfer To:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North-Northwest
 000000 Default Value

Amount: \$3,088

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
483	CIP Series 2012A	483	CIP Series 2012A
56310	Capitalized Construction	56310	Capitalized Construction
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 From:		Transfer To:	
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: \$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:	
12410	Corporate Accounting	10850	Counseling and Postsecondary Advising
124	School Special Income Fund	124	School Special Income Fund
57940	Miscellaneous Charges	54555	Meals, Lodging, & Travel - Other
600005	Special Income Fund 124 - Contingency	113090	Grants-Citywide Misc Fndtns
150900	Grants - Supplemental	070400	Howard University Bus Tour

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:	
11390	Academic Learning & Support - City Wide	23011	John B Drake 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: \$3,188

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:

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

Transfer To:

22181 Lillian R Nicholson Specialty School For Science & Mathem
 324 Miscellaneous Federal & State Block Grants
 52130 Career Service Salaries - Extended Day
 297920 Other Govt Fd-Support Svcs
 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:

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

Transfer To:

46151 Harper High School
 124 School Special Income Fund
 57940 Miscellaneous Charges
 111001 Prior Year Carry Over Fund 124
 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:

49041 Consuella B. York Alternative HS
 115 General Education Fund
 55005 Property - Equipment
 119035 Other Instr Purposes Misc
 000000 Default Value

Transfer To:

12510 Information & Technology Services
 115 General Education Fund
 54405 Services - Telephone & Telegraph
 254501 Telecommunications
 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:

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

Transfer To:

22481 John C Burroughs School
 124 School Special Income Fund
 57940 Miscellaneous Charges
 253201 Cell Tower Installation Program
 000388 Cellular Revenue

Amount: \$3,261

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 From:

13727 Early College and Career - City Wide
 369 Title I - School Improvement Carl Perkins
 54505 Seminar, Fees, Subscriptions, Professional Memberships
 147601 Graphic Communications/Graphic Design
 474561 Carl Perkins - Special Student Needs

Transfer To:

53101 Marie Sklodowska Curie Metropolitan High School
 369 Title I - School Improvement Carl Perkins
 54505 Seminar, Fees, Subscriptions, Professional Memberships
 147601 Graphic Communications/Graphic Design
 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:

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

Transfer To:

46361 Kenwood Academy
 124 School Special Income Fund
 57940 Miscellaneous Charges
 111001 Prior Year Carry Over Fund 124
 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 From:

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

Transfer To:

23131 Esmond School
 324 Miscellaneous Federal & State Block Grants
 51130 Teacher Salaries - Extended Day
 119035 Other Instr Purposes Misc
 442139 21st Century Community Learning Centers 3

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:

26311 Simon Guggenheim School
 483 CIP Series 2012A
 56310 Capitalized Construction
 253520 Temporary Unit
 000000 Default Value

Transfer To:

12150 Capital/Operations - City Wide
 483 CIP Series 2012A
 56310 Capitalized Construction
 009514 Contingencies
 000000 Default Value

Amount: \$3,301

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 To:	
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 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 To:	
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	Masonry/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 To:	
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

Amount: \$3,433

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:	
12150	Capital/Operations - City Wide	53021	Dunbar Vocational Career Academy
484	CIP Series 2013BC	484	CIP Series 2013BC
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 From:		Transfer To:	
12150	Capital/Operations - City Wide	23511	John H Hamline Elementary School
484	CIP Series 2013BC	484	CIP Series 2013BC
56310	Capitalized Construction	56310	Capitalized Construction
009551	Masonry/Windows	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:	
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	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: \$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:	
24871	Ferdinand W Peck School	12150	Capital/Operations - City Wide
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:	
24311	George Manierre 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
254031	O&M North-Northwest	254031	O&M North-Northwest
000000	Default Value	000000	Default Value

Amount: \$3,600

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:	
12150	Capital/Operations - City Wide	31261	Jose De Diego 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: \$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:	
12410	Corporate Accounting	29401	Walt Disney Magnet 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: \$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:	
11385	Early Childhood Development - City Wide	24461	Hanson Park School
362	Early Childhood Development	362	Early Childhood Development
57940	Miscellaneous Charges	53405	Commodities - Supplies
119027	Oth Govt Fd Prog-Instr-Prekg	111066	Early Childhood-Instruction
510221	Head Start - Child Development	510221	Head Start - Child Development

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
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: \$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:	
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
57940	Miscellaneous Charges	55005	Property - Equipment
221214	Cte General Administration	144603	Cte- Construction
322018	Career & Technical Education Improvement Grant	322018	Career & Technical Education Improvement Grant

Amount: \$3,748

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

Rationale: Funding for software for Extended day program.

Transfer From:

13740 Office of Strategic School Support Services
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 211001 Oth Govt Fd Prog-Attend&Soc Wk
 430152 Title I - Office Of Strategic School Support Services

Transfer To:

22311 Brentano Math & Science Academy
 332 NCLB Title I Regular Fund
 53306 Commodities: Software (Non-Instructional)
 119010 Other Instructional Programs
 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 From:

13745 Office of Strategic School Support Services - City Wide
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000000 Default Value

Transfer To:

22311 Brentano Math & Science Academy
 115 General Education Fund
 53306 Commodities: Software (Non-Instructional)
 119010 Other Instructional Programs
 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:

15500 Strategy Management Office
 115 General Education Fund
 57210 Pensions - ESP Employer
 419001 Payroll Salvage
 000000 Default Value

Transfer To:

12510 Information & Technology Services
 115 General Education Fund
 54125 Services - Professional/Administrative
 266410 Cps @ Work Initiative
 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:

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

Transfer To:

24401 Oscar F Mayer Elementary School
 124 School Special Income Fund
 57940 Miscellaneous Charges
 111001 Prior Year Carry Over Fund 124
 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:

12150 Capital/Operations - City Wide
 484 CIP Series 2013BC
 56310 Capitalized Construction
 253526 Interior Renovation
 000000 Default Value

Transfer To:

24261 Robert H Lawrence Elementary School
 484 CIP Series 2013BC
 54125 Services - Professional/Administrative
 253526 Interior Renovation
 000000 Default Value

Amount: \$3,805

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:

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

Transfer To:

10840 Educational Tools and Technology
 115 General Education Fund
 54210 Pupil Transportation
 221216 Libraries-Curriculum
 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:

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

Transfer To:

29411 Frazier International Magnet Elementary School
 436 Miscellaneous Capital Fund
 56310 Capitalized Construction
 253524 Playground Program
 000000 Default Value

Amount: \$3,825

337. **Transfer from Corporate Accounting to Austin Polytechnical Academy**

Rationale: FY13 Special Income Fund 124 Carryover

Transfer From:

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

Transfer To:

49141 Austin Polytechnical Academy
 124 School Special Income Fund
 57940 Miscellaneous Charges
 111001 Prior Year Carry Over Fund 124
 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:

22411 Edmund Burke Elementary School
 483 CIP Series 2012A
 54125 Services - Professional/Administrative
 253526 Interior Renovation
 000000 Default Value

Transfer To:

12150 Capital/Operations - City Wide
 483 CIP Series 2012A
 56310 Capitalized Construction
 009514 Contingencies
 000000 Default Value

Amount: \$3,843

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:

02411 Network 1
 115 General Education Fund
 57940 Miscellaneous Charges
 211206 Attendance Services
 000901 Other Gen Ed Funded Programs

Transfer To:

46131 Edwin G Foreman High School
 115 General Education Fund
 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
 119035 Other Instr Purposes Misc
 442137 21st Century Community Learning Centers 1

Transfer To:

46261 Wendell Phillips Academy
 324 Miscellaneous Federal & State Block Grants
 51130 Teacher Salaries - Extended Day
 119035 Other Instr Purposes Misc
 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:

12150 Capital/Operations - City Wide
 484 CIP Series 2013BC
 56310 Capitalized Construction
 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
 56310 Capitalized Construction
 009526 All Other
 000000 Default Value

Transfer To:

24471 James B Mcpherson Elementary School
 436 Miscellaneous Capital Fund
 54125 Services - Professional/Administrative
 253524 Playground Program
 000000 Default Value

Amount: \$3,878

343. Transfer from Oscar F Mayer Elementary School to Facility Opers & Maint - City Wide

Rationale: PO close, funds returned to collaborative line.

Transfer From:

24401 Oscar F Mayer Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North-Northwest
 000000 Default Value

Transfer To:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North-Northwest
 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 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

Transfer To:

69202 Brickton Montessori School
 220 Federal Special Education IDEA Programs
 54125 Services - Professional/Administrative
 228950 Federal - Nonpublic - Inst (Independent)
 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:

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

Transfer To:

46081 Richard T Crane Tech Prep Comm On School
 436 Miscellaneous Capital Fund
 54125 Services - Professional/Administrative
 253524 Playground Program
 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:

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

Transfer To:

46391 George Henry Corliss High School
 124 School Special Income Fund
 57940 Miscellaneous Charges
 111001 Prior Year Carry Over Fund 124
 002239 Internal Accounts Book Transfers

Amount: \$3,938

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:

26491 James R Doolittle Jr Primary West School
 482 CIP Series 2011A
 56310 Capitalized Construction
 009526 All Other
 610000 Build America Bonds (Babs)

Transfer To:

12150 Capital/Operations - City Wide
 482 CIP Series 2011A
 56310 Capitalized Construction
 009514 Contingencies
 610000 Build America Bonds (Babs)

Amount: \$3,954

348. Transfer from Office of Education Options to Harper High School

Rationale: for Pass students school and office supplies

Transfer From:

05281 Office of Education Options
 324 Miscellaneous Federal & State Block Grants
 53405 Commodities - Supplies
 221021 Other Gfp-Improv Of Instr
 511243 Pathways To Accelerated Student Success (Pass)

Transfer To:

46151 Harper High School
 324 Miscellaneous Federal & State Block Grants
 53405 Commodities - Supplies
 221021 Other Gfp-Improv Of Instr
 511243 Pathways To Accelerated Student Success (Pass)

Amount: \$4,000

349. Transfer from Office of Education Options to Harper High School

Rationale: Pass supplies and books for students

Transfer From:

05281 Office of Education Options
 324 Miscellaneous Federal & State Block Grants
 57940 Miscellaneous Charges
 221021 Other Gfp-Improv Of Instr
 511243 Pathways To Accelerated Student Success (Pass)

Transfer To:

46151 Harper High School
 324 Miscellaneous Federal & State Block Grants
 53405 Commodities - Supplies
 221021 Other Gfp-Improv Of Instr
 511243 Pathways To Accelerated Student Success (Pass)

Amount: \$4,000

350. Transfer from AUSL Program Support to Orr Academy

Rationale: attendance related work

Transfer From:

11116 AUSL Program Support
 332 NCLB Title I Regular Fund
 57940 Miscellaneous Charges
 211206 Attendance Services
 430147 Title I - Supplemental

Transfer To:

28151 Orr Academy
 332 NCLB Title I Regular Fund
 57940 Miscellaneous Charges
 211206 Attendance Services
 430147 Title I - Supplemental

Amount: \$4,000

351. Transfer from AUSL Program Support to Orr Academy

Rationale: attendance related work

Transfer From:

11116 AUSL Program Support
 332 NCLB Title I Regular Fund
 57940 Miscellaneous Charges
 211206 Attendance Services
 430147 Title I - Supplemental

Transfer To:

28151 Orr Academy
 332 NCLB Title I Regular Fund
 57940 Miscellaneous Charges
 211206 Attendance Services
 430147 Title I - Supplemental

Amount: \$4,000

352. Transfer from AUSL Program Support to Wendell Phillips Academy

Rationale: attendance related work

Transfer From:

11116 AUSL Program Support
 332 NCLB Title I Regular Fund
 57940 Miscellaneous Charges
 211206 Attendance Services
 430147 Title I - Supplemental

Transfer To:

46261 Wendell Phillips Academy
 332 NCLB Title I Regular Fund
 57940 Miscellaneous Charges
 211206 Attendance Services
 430147 Title I - Supplemental

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 From:

13727 Early College and Career - City Wide
 369 Title I - School Improvement Carl Perkins
 54125 Services - Professional/Administrative
 140007 Cte - Information Processing
 322018 Career & Technical Education Improvement Grant

Transfer To:

53061 Neal F Simeon Vocational High School
 369 Title I - School Improvement Carl Perkins
 53405 Commodities - Supplies
 140004 Cte - Business Systems
 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:

13740 Office of Strategic School Support Services
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 211001 Oth Govt Fd Prog-Attend&Soc Wk
 430152 Title I - Office Of Strategic School Support Services

Transfer To:

25411 John M Smyth Elementary School
 332 NCLB Title I Regular Fund
 53306 Commodities: Software (Non-Instructional)
 119010 Other Instructional Programs
 430152 Title I - Office Of Strategic School Support Services

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:

13727 Early College and Career - City Wide
 369 Title I - School Improvement Carl Perkins
 57940 Miscellaneous Charges
 221214 Cte General Administration
 474561 Carl Perkins - Special Student Needs

Transfer To:

53011 Chicago Vocational Career Academy
 369 Title I - School Improvement Carl Perkins
 53405 Commodities - Supplies
 140102 Horticulture Production
 474561 Carl Perkins - Special Student Needs

Amount: \$4,000

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

Rationale: parent programming support salaries

Transfer From:

11390 Academic Learning & Support - City Wide
 324 Miscellaneous Federal & State Block Grants
 54125 Services - Professional/Administrative
 267983 Other Gfp-Research & Eval
 442140 21st Century Community Learning Centers 4

Transfer To:

31081 Stephen F Gale Community Academy
 324 Miscellaneous Federal & State Block Grants
 52140 Career Service Salaries - Other
 390008 Other Gfp-Comm Svcs
 442140 21st Century Community Learning Centers 4

Amount: \$4,000

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:	
12150	Capital/Operations - City Wide	25581	Mancel Talcott School
477	CIP Series 2009EF	477	CIP Series 2009EF
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
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 - Catholic	430142	Title I - Nonpublic Instruction & Support Services - 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
115	General Education Fund	115	General Education Fund
54505	Seminar, Fees, Subscriptions, Professional Memberships	53405	Commodities - Supplies
221220	Library Automation	221220	Library Automation
000000	Default Value	000000	Default Value

Amount: \$4,060

360. **Transfer from Corporate Accounting to John F Kennedy High School**

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

Transfer From:		Transfer To:	
12410	Corporate Accounting	46201	John F Kennedy 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: \$4,125

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

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

Transfer From:

13727 Early College and Career - City Wide
 115 General Education Fund
 54210 Pupil Transportation
 148001 Allied Health
 000389 Cte Programs

Transfer To:

46301 Roger C Sullivan High School
 115 General Education Fund
 53405 Commodities - Supplies
 148001 Allied Health
 000389 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:

11510 Language and Cultural Education
 115 General Education Fund
 57940 Miscellaneous Charges
 221002 World Language Instr Supp
 000000 Default Value

Transfer To:

47041 John Marshall Metropolitan High School
 115 General Education Fund
 53305 Instructional Materials (Non-Digital)
 221002 World Language Instr Supp
 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:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 55005 Property - Equipment
 254005 Roving Crew
 000000 Default Value

Transfer To:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254101 Asset Management
 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:

13740 Office of Strategic School Support Services
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 211001 Oth Govt Fd Prog-Attend&Soc Wk
 430152 Title I - Office Of Strategic School Support Services

Transfer To:

23131 Esmond School
 332 NCLB Title I Regular Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 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:

12150 Capital/Operations - City Wide
 483 CIP Series 2012A
 56310 Capitalized Construction
 009514 Contingencies
 000000 Default Value

Transfer To:

46051 James H Bowen High School
 483 CIP Series 2012A
 54125 Services - Professional/Administrative
 253526 Interior Renovation
 000000 Default Value

Amount: \$4,212

366. Transfer from Academic Learning & Support - City Wide to Robert Fulton School

Rationale: CSI Programming Teacher salaries

Transfer From:		Transfer To:	
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:		Transfer To:	
23281	Robert Fulton School	11390	Academic Learning & Support - City Wide
324	Miscellaneous Federal & State Block Grants	324	Miscellaneous Federal & State Block Grants
51130	Teacher Salaries - Extended Day	57940	Miscellaneous Charges
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

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

Rationale: CSI programming parent worker salaries

Transfer From:		Transfer To:	
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 attire for IL State HOSA competition

Transfer From:		Transfer To:	
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:		Transfer 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

Amount: \$4,373

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

Rationale: FY13 Special Income Fund 124 Carryover

Transfer From:

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

Transfer To:

46041 William J Bogan Computer Technical High School
 124 School Special Income Fund
 57940 Miscellaneous Charges
 111001 Prior Year Carry Over Fund 124
 002239 Internal Accounts Book Transfers

Amount: \$4,418

372. **Transfer from Corporate Accounting to Lincoln Park High School**

Rationale: FY13 Special Income Fund 124 Carryover

Transfer From:

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

Transfer To:

46321 Lincoln Park High School
 124 School Special Income Fund
 57940 Miscellaneous Charges
 111001 Prior Year Carry Over Fund 124
 002239 Internal Accounts Book Transfers

Amount: \$4,429

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

Rationale: CSI ESP support salaries

Transfer From:

11390 Academic Learning & Support - City Wide
 324 Miscellaneous Federal & State Block Grants
 54125 Services - Professional/Administrative
 267983 Other Gfp-Research & Eval
 442140 21st Century Community Learning Centers 4

Transfer To:

31081 Stephen F Gale Community Academy
 324 Miscellaneous Federal & State Block Grants
 52130 Career Service Salaries - Extended Day
 297920 Other Govt Fd-Support Svcs
 442140 21st Century Community Learning Centers 4

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 From:

13727 Early College and Career - City Wide
 369 Title I - School Improvement Carl Perkins
 54505 Seminar, Fees, Subscriptions, Professional Memberships
 147601 Graphic Communications/Graphic Design
 474561 Carl Perkins - Special Student Needs

Transfer To:

46201 John F Kennedy High School
 369 Title I - School Improvement Carl Perkins
 54505 Seminar, Fees, Subscriptions, Professional Memberships
 147601 Graphic Communications/Graphic Design
 474561 Carl Perkins - Special Student Needs

Amount: \$4,475

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 From:

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

Transfer To:

25991 Joseph Brennemann School
 124 School Special Income Fund
 57940 Miscellaneous Charges
 254905 Grants-Rental Of Schl Bldgs/Gr
 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 From:

12150 Capital/Operations - City Wide
 483 CIP Series 2012A
 56310 Capitalized Construction
 009514 Contingencies
 000000 Default Value

Transfer To:

24781 Brian Piccolo Elementary School
 483 CIP Series 2012A
 56310 Capitalized Construction
 253532 Turn Around Schools - Facilities
 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 From:

12150 Capital/Operations - City Wide
 484 CIP Series 2013BC
 56310 Capitalized Construction
 253526 Interior Renovation
 000000 Default Value

Transfer To:

23351 Jesse Owens Elementary Community Academy
 484 CIP Series 2013BC
 56310 Capitalized Construction
 253508 Renovations
 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:

13727 Early College and Career - City Wide
 369 Title I - School Improvement Carl Perkins
 54505 Seminar, Fees, Subscriptions, Professional Memberships
 147601 Graphic Communications/Graphic Design
 474561 Carl Perkins - Special Student Needs

Transfer To:

46131 Edwin G Foreman High School
 369 Title I - School Improvement Carl Perkins
 54505 Seminar, Fees, Subscriptions, Professional Memberships
 147601 Graphic Communications/Graphic Design
 474561 Carl Perkins - Special Student Needs

Amount: \$4,575

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

Rationale: CSI programming ESP salaries

Transfer From:

11390 Academic Learning & Support - City Wide
 324 Miscellaneous Federal & State Block Grants
 54125 Services - Professional/Administrative
 297920 Other Govt Fd-Support Svcs
 442138 21st Century Community Learning Centers 2

Transfer To:

26391 George Leland Elementary School
 324 Miscellaneous Federal & State Block Grants
 52130 Career Service Salaries - Extended Day
 119035 Other Instr Purposes Misc
 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:

11390 Academic Learning & Support - City Wide
 324 Miscellaneous Federal & State Block Grants
 54125 Services - Professional/Administrative
 297920 Other Govt Fd-Support Svcs
 442138 21st Century Community Learning Centers 2

Transfer To:

26391 George Leland Elementary School
 324 Miscellaneous Federal & State Block Grants
 51130 Teacher Salaries - Extended Day
 297920 Other Govt Fd-Support Svcs
 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:

69510 Office of Catholic Schools
 353 Title II - Teacher Quality
 54125 Services - Professional/Administrative
 228958 Federal - Nonpublic - Inst (Catholic)
 494046 Title IIA - Archdiocese Of Chicago Supplementary Services

Transfer To:

69196 St Mary Of The Woods School
 353 Title II - Teacher Quality
 55005 Property - Equipment
 228958 Federal - Nonpublic - Inst (Catholic)
 494046 Title IIA - Archdiocese Of Chicago Supplementary 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:

13727 Early College and Career - City Wide
 369 Title I - School Improvement Carl Perkins
 54215 Car Fare
 148001 Allied Health
 474561 Carl Perkins - Special Student Needs

Transfer To:

13727 Early College and Career - City Wide
 369 Title I - School Improvement Carl Perkins
 53405 Commodities - Supplies
 148001 Allied Health
 474561 Carl Perkins - Special Student Needs

Amount: \$4,618

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
484	CIP Series 2013BC	484	CIP Series 2013BC
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: \$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:	
13727	Early College and Career - City Wide	53021	Dunbar Vocational Career Academy
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

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
115	General Education Fund	115	General Education Fund
52100	Career Service Salaries - Regular	51320	Bucket Position Pointer
419001	Payroll Salvage	290001	General Salary S Bkt
000000	Default Value	000000	Default Value

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:	
13700	Literacy	13700	Literacy
115	General Education Fund	115	General Education Fund
54520	Services - Printing	54215	Car Fare
230010	Administrative Support	230010	Administrative Support
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:	
26261	Anthony Overton 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
254033	O&M South	254033	O&M South
000000	Default Value	000000	Default Value

Amount: \$4,800

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 All in One Desktops to REPLACE the outdated DELLs Desktops that cannot be updated to Windows 7 or Google docs

Transfer From:

10898 Social and Emotional Learning - City Wide
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 221025 Oth Govt Fded Pjj-1mpr Of Inst
 430147 Title I - Supplemental

Transfer To:

10898 Social and Emotional Learning - City Wide
 332 NCLB Title I Regular Fund
 55005 Property - Equipment
 221025 Oth Govt Fded Pjj-1mpr Of Inst
 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:

11390 Academic Learning & Support - City Wide
 324 Miscellaneous Federal & State Block Grants
 54125 Services - Professional/Administrative
 267983 Other Gfp-Research & Eval
 442140 21st Century Community Learning Centers 4

Transfer To:

23211 Eugene Field School
 324 Miscellaneous Federal & State Block Grants
 52130 Career Service Salaries - Extended Day
 297920 Other Govt Fd-Support Svcs
 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:

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

Transfer To:

70020 Walter Payton College Preparatory HS
 124 School Special Income Fund
 57940 Miscellaneous Charges
 111001 Prior Year Carry Over Fund 124
 002239 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:

69510 Office of Catholic Schools
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 370004 Ecia-Nonpublic Inst & Sup Svcs
 430142 Title I - Nonpublic Instruction & Support Services - Catholic

Transfer To:

69139 Immaculate Conception School
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 390014 Nonpublic Sup Counseling Services
 430142 Title I - Nonpublic Instruction & Support Services - Catholic

Amount: \$4,830

392. **Transfer from Corporate Accounting to Theodore Roosevelt High School**

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

Transfer From:

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

Transfer To:

46271 Theodore Roosevelt High School
 124 School Special Income Fund
 57940 Miscellaneous Charges
 111001 Prior Year Carry Over Fund 124
 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 From:

46291 Charles P Steinmetz Academic Centre
 477 CIP Series 2009EF
 56310 Capitalized Construction
 009559 Boiler/Mechanical
 610001 Illinois Capital Development Board Fy2002

Transfer To:

12150 Capital/Operations - City Wide
 477 CIP Series 2009EF
 56310 Capitalized Construction
 253544 Child Award
 610001 Illinois Capital Development Board Fy2002

Amount: \$4,856

394. **Transfer from Orozco Academy to Academic Learning and Support**

Rationale: ASAS pullback

Transfer From:

31281 Orozco Academy
 115 General Education Fund
 54125 Services - Professional/Administrative
 320020 Other After Schools Programs
 000901 Other Gen Ed Funded Programs

Transfer To:

11375 Academic Learning and Support
 115 General Education Fund
 53405 Commodities - Supplies
 320020 Other After Schools Programs
 000000 Default Value

Amount: \$4,856

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

Rationale: CSI Programming ESP salaries

Transfer From:

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

Transfer To:

23131 Esmond School
 324 Miscellaneous Federal & State Block Grants
 52130 Career Service Salaries - Extended Day
 297920 Other Govt Fd-Support Svcs
 442139 21st Century Community Learning Centers 3

Amount: \$4,858

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:

69510 Office of Catholic Schools
 353 Title II - Teacher Quality
 54125 Services - Professional/Administrative
 228958 Federal - Nonpublic - Inst (Catholic)
 494046 Title lia - Archdiocese Of Chicago Supplementary Services

Transfer To:

69367 Gordon Technical High SchoolB
 353 Title II - Teacher Quality
 55005 Property - Equipment
 228958 Federal - Nonpublic - Inst (Catholic)
 494046 Title lia - Archdiocese Of Chicago Supplementary 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 From:

46111 Christian Fenger Academy
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254035 O&M Far South
 392503 State Maintenance Program Grant

Transfer To:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254035 O&M Far South
 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 From:

13740 Office of Strategic School Support Services
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 211001 Oth Govt Fd Prog-Attend&Soc Wk
 430152 Title I - Office Of Strategic School Support Services

Transfer To:

22311 Brentano Math & Science Academy
 332 NCLB Title I Regular Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 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:

10840 Educational Tools and Technology
 324 Miscellaneous Federal & State Block Grants
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 460901 I3 Convergence Academies: Digital Media Whole School Reform Model Project

Transfer To:

10825 Professional Learning Office
 324 Miscellaneous Federal & State Block Grants
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 460901 I3 Convergence Academies: Digital Media Whole School Reform Model Project

Amount: \$4,901

400. **Transfer from Corporate Accounting to Augustus H Burley Elementary School**

Rationale: FY13 Special Income Fund 124 Carryover

Transfer From:

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

Transfer To:

22421 Augustus H Burley Elementary School
 124 School Special Income Fund
 57940 Miscellaneous Charges
 111001 Prior Year Carry Over Fund 124
 904003 Citywide Miscellaneous

Amount: \$4,960

401. **Transfer from Literacy to Literacy**

Rationale: Money to be used for conference travel expenses

Transfer From:

13700 Literacy
 353 Title II - Teacher Quality
 57705 Services - Space Rental
 233031 Literacy Program
 494048 Title li - Supplementary

Transfer To:

13700 Literacy
 353 Title II - Teacher Quality
 54205 Travel Expense
 233031 Literacy Program
 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:

46221 Albert G Lane Technical High School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North-Northwest
 000000 Default Value

Transfer To:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North-Northwest
 000000 Default Value

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:

12150 Capital/Operations - City Wide
 484 CIP Series 2013BC
 56310 Capitalized Construction
 009567 All Other
 000000 Default Value

Transfer To:

46171 Hyde Park Career Academy
 484 CIP Series 2013BC
 56310 Capitalized Construction
 253526 Interior Renovation
 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:

12150 Capital/Operations - City Wide
 476 Modern Schools
 56310 Capitalized Construction
 253543 Parent Award
 000000 Default Value

Transfer To:

46471 Al Raby High School
 476 Modern Schools
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$5,000

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 To:	
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 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 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 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

Amount: \$5,000

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:

11890 CPS Warehouse - City Wide
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254034 O&M Southwest
 000000 Default Value

Transfer To:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254032 O&M West
 000000 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:

14050 Office of Student Health & Wellness
 324 Miscellaneous Federal & State Block Grants
 53405 Commodities - Supplies
 262006 Cdc Yrbs
 580201 Cdc Strategy 1 -Youth Risk Behavior Survey (Yrbs)

Transfer To:

22371 Bouchet Academy
 324 Miscellaneous Federal & State Block Grants
 53405 Commodities - Supplies
 262006 Cdc Yrbs
 580201 Cdc Strategy 1 -Youth Risk Behavior Survey (Yrbs)

Amount: \$5,000

412. Transfer from Real Estate to Real Estate

Rationale: Funds needed for Real Estate computer replacements.

Transfer From:

11910 Real Estate
 230 Public Building Commission O & M
 54125 Services - Professional/Administrative
 254009 Central Office Operations
 000000 Default Value

Transfer To:

11910 Real Estate
 230 Public Building Commission O & M
 55005 Property - Equipment
 254009 Central Office Operations
 000000 Default Value

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:

11385 Early Childhood Development - City Wide
 353 Title II - Teacher Quality
 57110 Pensions - Employer, Teacher Federally Funded
 227924 Early Childhood-Improv Of Inst
 494045 Title lia - Teacher Quality

Transfer To:

11385 Early Childhood Development - City Wide
 353 Title II - Teacher Quality
 54205 Travel Expense
 227924 Early Childhood-Improv Of Inst
 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:

11390 Academic Learning & Support - City Wide
 324 Miscellaneous Federal & State Block Grants
 57940 Miscellaneous Charges
 119035 Other Instr Purposes Misc
 442137 21st Century Community Learning Centers 1

Transfer To:

26861 Uplift Community High School
 324 Miscellaneous Federal & State Block Grants
 52130 Career Service Salaries - Extended Day
 119035 Other Instr Purposes Misc
 442137 21st Century Community Learning Centers 1

Amount: \$5,000

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 From:		Transfer To:	
12150	Capital/Operations - City Wide	49101	Ray Graham Training Center
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: \$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 To:	
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 To:	
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 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 To:	
12150	Capital/Operations - City Wide	24991	Laura S Ward School
484	CIP Series 2013BC	484	CIP Series 2013BC
56310	Capitalized Construction	54125	Services - Professional/Administrative
009514	Contingencies	253526	Interior Renovation
000000	Default Value	000000	Default Value

Amount: \$5,063

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

Rationale: Managed Cloud Services for the CPS HCM Project

Transfer From:

11890 CPS Warehouse - City Wide
 115 General Education Fund
 57210 Pensions - ESP Employer
 419001 Payroll Salvage
 000000 Default Value

Transfer To:

12510 Information & Technology Services
 115 General Education Fund
 54125 Services - Professional/Administrative
 266410 Cps @ Work Initiative
 000000 Default Value

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:

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

Transfer To:

47081 Frederick W Von Steuben Metropolitan Science Center
 124 School Special Income Fund
 57940 Miscellaneous Charges
 253201 Cell Tower Installation Program
 000388 Cellular Revenue

Amount: \$5,099

422. **Transfer from Lake View High School to Corporate Accounting**

Rationale: Ventra Card Payment

Transfer From:

46211 Lake View High School
 124 School Special Income Fund
 53405 Commodities - Supplies
 290003 Misc General Charges
 002239 Internal Accounts Book Transfers

Transfer To:

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

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:

46291 Charles P Steinmetz Academic Centre
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North-Northwest
 000000 Default Value

Transfer To:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North-Northwest
 000000 Default Value

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:

12150 Capital/Operations - City Wide
 484 CIP Series 2013BC
 56310 Capitalized Construction
 253101 Planning And Development
 000000 Default Value

Transfer To:

22651 George F Cassell School
 484 CIP Series 2013BC
 56310 Capitalized Construction
 009526 All Other
 000000 Default Value

Amount: \$5,190

425. Transfer from Corporate Accounting to Northside College Prep

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

Transfer From:		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	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 From:		Transfer To:	
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 To:	
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:	
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

Amount: \$5,300

429. Transfer from Corporate Accounting to Hawthorne Scholastic Academy

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

Transfer From:		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 IIA - Archdiocese Of Chicago Supplementary Services	494046	Title IIA - Archdiocese Of Chicago Supplementary 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

Amount: \$5,386

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

Rationale: Closed PO funds returned to collaborative line.

Transfer From:

22221 Hiram H Belding School
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North-Northwest
 000000 Default Value

Transfer To:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North-Northwest
 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 From:

11890 CPS Warehouse - City Wide
 115 General Education Fund
 57305 Hospitalization & Dental Insurance - Employee
 419001 Payroll Salvage
 000000 Default Value

Transfer To:

12510 Information & Technology Services
 115 General Education Fund
 54125 Services - Professional/Administrative
 266410 Cps @ Work Initiative
 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 From:

24761 William J Onahan School
 124 School Special Income Fund
 57305 Hospitalization & Dental Insurance - Employee
 241001 School Office Services
 000388 Cellular Revenue

Transfer To:

12410 Corporate Accounting
 124 School Special Income Fund
 57940 Miscellaneous Charges
 600005 Special Income Fund 124 - Contingency
 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:

46061 Northside College Prep
 124 School Special Income Fund
 57305 Hospitalization & Dental Insurance - Employee
 300008 Community/Parent Involvement
 002239 Internal Accounts Book Transfers

Transfer To:

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

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:

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

Transfer To:

41081 Thurgood Marshall Middle School
 124 School Special Income Fund
 57940 Miscellaneous Charges
 254905 Grants-Rental Of Schl Bldgs/Gr
 142100 Permit/Rental - All Schools

Amount: \$5,484

438. Transfer from Corporate Accounting to Disney II Magnet School

Rationale: Check No. 8376 (Kidwatch Plus - April 2014 payment - Rental Income)

Transfer From:

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

Transfer To:

26921 Disney II Magnet School
 124 School Special Income Fund
 57940 Miscellaneous Charges
 254905 Grants-Rental Of Schl Bldgs/Gr
 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 From:

11390 Academic Learning & Support - City Wide
 324 Miscellaneous Federal & State Block Grants
 54125 Services - Professional/Administrative
 297920 Other Govt Fd-Support Svcs
 442140 21st Century Community Learning Centers 4

Transfer To:

22751 Dewitt Clinton School
 324 Miscellaneous Federal & State Block Grants
 54125 Services - Professional/Administrative
 119035 Other Instr Purposes Misc
 442140 21st Century Community Learning Centers 4

Amount: \$5,500

440. Transfer from Diverse Learner Supports & Services to Diverse Learner Supports & Services

Rationale: Funds needed for travel reimbursements.

Transfer From:

11610 Diverse Learner Supports & Services
 114 Special Education Fund
 56105 Services - Repair Contracts
 233004 Spec Ed & Pupil Support-Admin
 000000 Default Value

Transfer To:

11610 Diverse Learner Supports & Services
 114 Special Education Fund
 54205 Travel Expense
 233004 Spec Ed & Pupil Support-Admin
 000000 Default Value

Amount: \$5,500

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

Rationale: Check No. Various (111 Total) - Driver's Ed (Check Transmittal #35).

Transfer From:

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

Transfer To:

13737 Sports Administration and Facilities Management - City Wide
 124 School Special Income Fund
 53405 Commodities - Supplies
 113121 Automobile Driver Education
 904003 Citywide Miscellaneous

Amount: \$5,500

442. **Transfer from Academic Learning & Support - City Wide to Wells Preparatory School**

Rationale: CSI Programming ESP Salaries

Transfer From:

11390 Academic Learning & Support - City Wide
 324 Miscellaneous Federal & State Block Grants
 57940 Miscellaneous Charges
 119035 Other Instr Purposes Misc
 442138 21st Century Community Learning Centers 2

Transfer To:

24811 Wells Preparatory School
 324 Miscellaneous Federal & State Block Grants
 52130 Career Service Salaries - Extended Day
 119035 Other Instr Purposes Misc
 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 attire for IL State HOSA competition

Transfer From:

13727 Early College and Career - City Wide
 115 General Education Fund
 53405 Commodities - Supplies
 148001 Allied Health
 000389 Cte Programs

Transfer To:

46631 South Shore International College Prep High School
 115 General Education Fund
 53405 Commodities - Supplies
 148001 Allied Health
 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:

11390 Academic Learning & Support - City Wide
 324 Miscellaneous Federal & State Block Grants
 57940 Miscellaneous Charges
 119035 Other Instr Purposes Misc
 442142 21st Century Community Learning Centers

Transfer To:

26331 Richard Henry Lee School
 324 Miscellaneous Federal & State Block Grants
 52130 Career Service Salaries - Extended Day
 297920 Other Govt Fd-Support Svcs
 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

Title I

Transfer From:

69510 Office of Catholic Schools
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 370004 Ecia-Nonpublic Inst & Sup Svcs
 430142 Title I - Nonpublic Instruction & Support Services - Catholic

Transfer To:

69533 New Life Community Zone School
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 370004 Ecia-Nonpublic Inst & Sup Svcs
 430144 Title I - Nonpublic Instruction & Support Services - Christian

Amount: \$5,600

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 From:

69510 Office of Catholic Schools
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 370004 Ecia-Nonpublic Inst & Sup Svcs
 430142 Title I - Nonpublic Instruction & Support Services - Catholic

Transfer To:

69533 New Life Community Zone School
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 370004 Ecia-Nonpublic Inst & Sup Svcs
 430144 Title I - Nonpublic Instruction & Support Services - 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 From:

13722 Multiple Pathways - City Wide
 115 General Education Fund
 57210 Pensions - ESP Employer
 419001 Payroll Salvage
 000000 Default Value

Transfer To:

13722 Multiple Pathways - City Wide
 115 General Education Fund
 54210 Pupil Transportation
 131002 Oth Gfp-Homeless-Instruction
 000000 Default Value

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:

12150 Capital/Operations - City Wide
 484 CIP Series 2013BC
 56310 Capitalized Construction
 231101 Legal Services
 000000 Default Value

Transfer To:

24381 Roswell B Mason Elementary School
 484 CIP Series 2013BC
 56310 Capitalized Construction
 253530 American Disabilities Act/Ada
 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:

13610 Innovation and Incubation
 115 General Education Fund
 52100 Career Service Salaries - Regular
 419001 Payroll Salvage
 000000 Default Value

Transfer To:

13610 Innovation and Incubation
 115 General Education Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$5,678

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:

13740 Office of Strategic School Support Services
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 211001 Oth Govt Fd Prog-Attend&Soc Wk
 430152 Title I - Office Of Strategic School Support Services

Transfer To:

22641 Ira F Aldridge Elementary School
 332 NCLB Title I Regular Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 430152 Title I - Office Of Strategic School Support Services

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:

11375 Academic Learning and Support
 115 General Education Fund
 54125 Services - Professional/Administrative
 320020 Other After Schools Programs
 000000 Default Value

Transfer To:

31281 Orozco Academy
 115 General Education Fund
 54125 Services - Professional/Administrative
 320020 Other After Schools Programs
 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:

10845 Magnet, Gifted and IB Programs
 115 General Education Fund
 54505 Seminar, Fees, Subscriptions, Professional Memberships
 221074 International Baccalaureate (Ib) Elementary Schools - Pd
 000000 Default Value

Transfer To:

24731 William B Ogden School
 115 General Education Fund
 54505 Seminar, Fees, Subscriptions, Professional Memberships
 221074 International Baccalaureate (Ib) Elementary Schools - Pd
 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 From:

46151 Harper High School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254034 O&M Southwest
 000000 Default Value

Transfer To:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254034 O&M Southwest
 000000 Default Value

Amount: \$5,720

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
484	CIP Series 2013BC	484	CIP Series 2013BC
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: \$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
55005	Property - Equipment	51320	Bucket Position Pointer
252502	Controller'S Office	290001	General Salary 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
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: \$5,821

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

Rationale: CSI programming ESP salaries

Transfer From:		Transfer To:	
11390	Academic Learning & Support - City Wide	23011	John B Drake 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: \$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:	
25111	Peter A Reinberg	12150	Capital/Operations - City Wide
483	CIP Series 2012A	483	CIP Series 2012A
54125	Services - Professional/Administrative	56310	Capitalized Construction
253508	Renovations	009514	Contingencies
000000	Default Value	000000	Default Value

Amount: \$5,926

459. **Transfer from Corporate Accounting to Edwin G Foreman High School**

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

Transfer From:

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

Transfer To:

46131 Edwin G Foreman High School
 124 School Special Income Fund
 57940 Miscellaneous Charges
 111001 Prior Year Carry Over Fund 124
 002239 Internal Accounts Book Transfers

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:

12150 Capital/Operations - City Wide
 482 CIP Series 2011A
 56310 Capitalized Construction
 009514 Contingencies
 610000 Build America Bonds (Babs)

Transfer To:

23491 Nathan Hale School
 482 CIP Series 2011A
 55005 Property - Equipment
 009531 Additions
 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:

13740 Office of Strategic School Support Services
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 221318 Ost Professional Development
 430152 Title I - Office Of Strategic School Support Services

Transfer To:

13740 Office of Strategic School Support Services
 332 NCLB Title I Regular Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 430152 Title I - Office Of Strategic School Support Services

Amount: \$6,000

462. **Transfer from AUSL Program Support to Collins Academy High School**

Rationale: attendance related work

Transfer From:

11116 AUSL Program Support
 115 General Education Fund
 57940 Miscellaneous Charges
 211206 Attendance Services
 000901 Other Gen Ed Funded Programs

Transfer To:

49131 Collins Academy High School
 115 General Education Fund
 57940 Miscellaneous Charges
 211206 Attendance Services
 000901 Other Gen Ed Funded Programs

Amount: \$6,000

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

Rationale: CSI programming supplies

Transfer From:

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

Transfer To:

22181 Lillian R Nicholson Specialty School For Science & Mathem
 324 Miscellaneous Federal & State Block Grants
 53405 Commodities - Supplies
 390008 Other Gfp-Comm Svcs
 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:

12150 Capital/Operations - City Wide
 484 CIP Series 2013BC
 56310 Capitalized Construction
 009514 Contingencies
 000000 Default Value

Transfer To:

22781 Zenos Colman School
 484 CIP Series 2013BC
 56310 Capitalized Construction
 009565 Faa/Ada
 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:

02511 Network 11
 332 NCLB Title I Regular Fund
 54555 Meals, Lodging, & Travel - Other
 221080 Aio - Improvement Of Instruction
 430147 Title I - Supplemental

Transfer To:

02511 Network 11
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 221080 Aio - Improvement Of Instruction
 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:

11390 Academic Learning & Support - City Wide
 324 Miscellaneous Federal & State Block Grants
 54125 Services - Professional/Administrative
 390008 Other Gfp-Comm Svcs
 442140 21st Century Community Learning Centers 4

Transfer To:

22071 New Field School
 324 Miscellaneous Federal & State Block Grants
 54125 Services - Professional/Administrative
 119035 Other Instr Purposes Misc
 442140 21st Century Community Learning Centers 4

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:

13727 Early College and Career - City Wide
 369 Title I - School Improvement Carl Perkins
 56105 Services - Repair Contracts

 140505 Culinary Arts
 474561 Carl Perkins - Special Student Needs

Transfer To:

47091 Chicago High School For Agricultural Sciences
 369 Title I - School Improvement Carl Perkins
 54505 Seminar, Fees, Subscriptions, Professional Memberships

 140101 Agricultural Academy
 474561 Carl Perkins - Special Student Needs

Amount: \$6,000

468. **Transfer from Academic Learning and Support to Caldwell Academy Of Mathematics Science & Technology**

Rationale: CSI programming supplies

Transfer From:

11375 Academic Learning and Support

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

Transfer To:

22511 Caldwell Academy Of Mathematics Science & Technology

 115 General Education Fund
 53405 Commodities - Supplies
 390011 Community School Initiative
 000901 Other Gen Ed Funded Programs

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:

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

Transfer To:

47081 Frederick W Von Steuben Metropolitan Science Center
 477 CIP Series 2009EF
 54125 Services - Professional/Administrative
 253526 Interior Renovation
 000000 Default Value

Amount: \$6,065

470. **Transfer from Corporate Accounting to Frank I Bennett School**

Rationale: FY13 Special Income Fund 124 Carryover

Transfer From:

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

Transfer To:

22241 Frank I Bennett School
 124 School Special Income Fund
 57940 Miscellaneous Charges
 111001 Prior Year Carry Over Fund 124
 002239 Internal Accounts Book Transfers

Amount: \$6,172

471. Transfer from College and Career Success Office to Magnet, Gifted and IB Programs

Rationale: admin position funds

Transfer From:

10870 College and Career Success Office
 332 NCLB Title I Regular Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 430147 Title I - Supplemental

Transfer To:

10845 Magnet, Gifted and IB Programs
 332 NCLB Title I Regular Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 430147 Title I - Supplemental

Amount: \$6,175

472. Transfer from Marie Sklodowska Curie Metropolitan High School to Corporate Accounting

Rationale: Ventra Card Payment

Transfer From:

53101 Marie Sklodowska Curie Metropolitan High School
 124 School Special Income Fund
 53405 Commodities - Supplies
 290003 Misc General Charges
 002239 Internal Accounts Book Transfers

Transfer To:

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

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:

12150 Capital/Operations - City Wide
 484 CIP Series 2013BC
 56310 Capitalized Construction
 253526 Interior Renovation
 000000 Default Value

Transfer To:

22451 Hughes/Davis
 484 CIP Series 2013BC
 54125 Services - Professional/Administrative
 253526 Interior Renovation
 000000 Default Value

Amount: \$6,239

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

Rationale: opening PD bucket

Transfer From:

10845 Magnet, Gifted and IB Programs
 336 NCLB Title V Fund
 54125 Services - Professional/Administrative
 221074 International Baccalaureate (Ib) Elementary Schools - Pd
 528310 Community Arts In Education (V)

Transfer To:

10845 Magnet, Gifted and IB Programs
 336 NCLB Title V Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 528310 Community Arts In Education (V)

Amount: \$6,300

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

Rationale: CSI Programming ESP salaries

Transfer From:

11390 Academic Learning & Support - City Wide
 324 Miscellaneous Federal & State Block Grants
 54125 Services - Professional/Administrative
 390008 Other Gfp-Comm Svcs
 442140 21st Century Community Learning Centers 4

Transfer To:

22071 New Field School
 324 Miscellaneous Federal & State Block Grants
 52130 Career Service Salaries - Extended Day
 119035 Other Instr Purposes Misc
 442140 21st Century Community Learning Centers 4

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 From:

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

Transfer To:

23621 Stephen K Hayt School
 477 CIP Series 2009EF
 56310 Capitalized Construction
 253530 American Disabilities Act/Ada
 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:

11390 Academic Learning & Support - City Wide
 324 Miscellaneous Federal & State Block Grants
 57940 Miscellaneous Charges
 119035 Other Instr Purposes Misc
 442138 21st Century Community Learning Centers 2

Transfer To:

24811 Wells Preparatory School
 324 Miscellaneous Federal & State Block Grants
 51130 Teacher Salaries - Extended Day
 119035 Other Instr Purposes Misc
 442138 21st Century Community Learning Centers 2

Amount: \$6,430

478. **Transfer from Academic Learning & Support - City Wide to Talman School**

Rationale: CSI Programming teacher salaries

Transfer From:

11390 Academic Learning & Support - City Wide
 324 Miscellaneous Federal & State Block Grants
 57940 Miscellaneous Charges
 119035 Other Instr Purposes Misc
 442142 21st Century Community Learning Centers

Transfer To:

26781 Talman School
 324 Miscellaneous Federal & State Block Grants
 51130 Teacher Salaries - Extended Day
 119035 Other Instr Purposes Misc
 442142 21st Century Community Learning Centers

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:

12150 Capital/Operations - City Wide
 483 CIP Series 2012A
 56310 Capitalized Construction
 009515 Region 6 O&M Cip
 000000 Default Value

Transfer To:

22651 George F Cassell School
 483 CIP Series 2012A
 56310 Capitalized Construction
 009515 Region 6 O&M Cip
 000000 Default Value

Amount: \$6,469

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:

13727 Early College and Career - City Wide
369 Title I - School Improvement Carl Perkins
56105 Services - Repair Contracts

144701 Automotive Mechanic
474561 Carl Perkins - Special Student Needs

Transfer To:

53061 Neal F Simeon Vocational High School
369 Title I - School Improvement Carl Perkins
54505 Seminar, Fees, Subscriptions, Professional Memberships
140705 Auto Body Repair
474561 Carl Perkins - Special Student Needs

Amount: \$6,470

481. **Transfer from Corporate Accounting to John C Coonley School**

Rationale: FY13 Special Income Fund 124 Carryover

Transfer From:

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

Transfer To:

22821 John C Coonley School
124 School Special Income Fund
57940 Miscellaneous Charges
111001 Prior Year Carry Over Fund 124
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:

22241 Frank I Bennett School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254035 O&M Far South
392503 State Maintenance Program Grant

Transfer To:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
56105 Services - Repair Contracts
254035 O&M Far South
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:

11375 Academic Learning and Support

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

Transfer To:

22511 Caldwell Academy Of Mathematics Science & Technology
115 General Education Fund
51130 Teacher Salaries - Extended Day
390011 Community School Initiative
000901 Other Gen Ed Funded Programs

Amount: \$6,500

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
600005	Special Income Fund 124 - Contingency	111001	Prior Year Carry Over Fund 124
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:	
12410	Corporate Accounting	14050	Office of Student Health & Wellness
124	School Special Income Fund	124	School Special Income Fund
57940	Miscellaneous Charges	53405	Commodities - Supplies
600005	Special Income Fund 124 - Contingency	213004	Vision Testing-City Wide
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
56310	Capitalized Construction	56306	Capitalized Furniture
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
253520	Temporary Unit	009514	Contingencies
000000	Default Value	000000	Default Value

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
483	CIP Series 2012A	483	CIP Series 2012A
56310	Capitalized Construction	56310	Capitalized Construction
009514	Contingencies	253520	Temporary Unit
000000	Default Value	000000	Default Value

Amount: \$6,609

489. Transfer from Corporate Accounting to Business Diversity

Rationale: Funds needed to open EEO compliance specialist position.

Transfer From:

12410 Corporate Accounting
 115 General Education Fund
 54125 Services - Professional/Administrative
 252501 Bureau Of General Accounting
 000000 Default Value

Transfer To:

12280 Business Diversity
 115 General Education Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$6,679

490. 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:

49131 Collins Academy High School
 483 CIP Series 2012A
 54125 Services - Professional/Administrative
 253508 Renovations
 000000 Default Value

Transfer To:

12150 Capital/Operations - City Wide
 483 CIP Series 2012A
 56310 Capitalized Construction
 009551 Masonary/Windows
 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 From:

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

Transfer To:

46211 Lake View High School
 124 School Special Income Fund
 57940 Miscellaneous Charges
 111001 Prior Year Carry Over Fund 124
 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:

12150 Capital/Operations - City Wide
 483 CIP Series 2012A
 56310 Capitalized Construction
 253532 Turn Around Schools - Facilities
 000000 Default Value

Transfer To:

23641 Wendell Smith
 483 CIP Series 2012A
 56310 Capitalized Construction
 253532 Turn Around Schools - Facilities
 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 From:

12150 Capital/Operations - City Wide
 484 CIP Series 2013BC
 56310 Capitalized Construction
 009559 Boiler/Mechanical
 000000 Default Value

Transfer To:

25371 Beulah Shoesmith School
 484 CIP Series 2013BC
 56310 Capitalized Construction
 009559 Boiler/Mechanical
 000000 Default Value

Amount: \$6,900

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:

12150 Capital/Operations - City Wide
484 CIP Series 2013BC
56310 Capitalized Construction
253101 Planning And Development
000000 Default Value

Transfer To:

22651 George F Cassell School
484 CIP Series 2013BC
56310 Capitalized Construction
009526 All Other
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:

13722 Multiple Pathways - City Wide
115 General Education Fund
57305 Hospitalization & Dental Insurance - Employee
419001 Payroll Salvage
000000 Default Value

Transfer To:

13722 Multiple Pathways - City Wide
115 General Education Fund
54210 Pupil Transportation
131002 Oth Gfp-Homeless-Instruction
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:

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

Transfer To:

51021 Harlan Community Academy High School
124 School Special Income Fund
57940 Miscellaneous Charges
111001 Prior Year Carry Over Fund 124
002239 Internal Accounts Book Transfers

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:

46121 Paul Robeson High School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254034 O&M Southwest
000000 Default Value

Transfer To:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
53405 Commodities - Supplies
254034 O&M Southwest
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:

11880 Facility Opers & Maint - City Wide
230 Public Building Commission O & M
53405 Commodities - Supplies
254005 Roving Crew
000000 Default Value

Transfer To:

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

Amount: \$7,000

499. **Transfer from Corporate Accounting to Audubon Elementary School**

Rationale: FY13 Special Income Fund 124 Carryover

Transfer From:

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

Transfer To:

22091	Audubon Elementary School
124	School Special Income Fund
57940	Miscellaneous Charges
254905	Grants-Rental Of Schl Bldgs/Gr
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 From:

11890	CPS Warehouse - City Wide
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Transfer To:

12510	Information & Technology Services
115	General Education Fund
54125	Services - Professional/Administrative
266410	Cps @ Work Initiative
000000	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:

11390	Academic Learning & Support - City Wide
324	Miscellaneous Federal & State Block Grants
54125	Services - Professional/Administrative
119035	Other Instr Purposes Misc
442138	21st Century Community Learning Centers 2

Transfer To:

23011	John B Drake School
324	Miscellaneous Federal & State Block Grants
51130	Teacher Salaries - Extended Day
119035	Other Instr Purposes Misc
442138	21st Century Community Learning Centers 2

Amount: \$7,150

502. **Transfer from Corporate Accounting to Arthur E Canty**

Rationale: FY13 Special Income Fund 124 Carryover

Transfer From:

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

Transfer To:

22541	Arthur E Canty
124	School Special Income Fund
57940	Miscellaneous Charges
111001	Prior Year Carry Over Fund 124
002239	Internal Accounts Book Transfers

Amount: \$7,237

503. **Transfer from Corporate Accounting to Marie Sklodowska Curie Metropolitan High School**

Rationale: FY13 Special Income Fund 124 Carryover

Transfer From:

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

Transfer To:

53101	Marie Sklodowska Curie Metropolitan High School
124	School Special Income Fund
57940	Miscellaneous Charges
111001	Prior Year Carry Over Fund 124
002239	Internal Accounts Book Transfers

Amount: \$7,252

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
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000000 Default Value

Transfer To:

10890 Arts
 115 General Education Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 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 From:

02451 Network 5
 332 NCLB Title I Regular Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 430147 Title I - Supplemental

Transfer To:

02451 Network 5
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 221080 Aio - Improvement Of Instruction
 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:

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

Transfer To:

22721 Frederic Chopin School
 124 School Special Income Fund
 57940 Miscellaneous Charges
 253201 Cell Tower Installation Program
 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:

12510 Information & Technology Services
 115 General Education Fund
 57505 Unemployment Compensation
 419001 Payroll Salvage
 000000 Default Value

Transfer To:

12510 Information & Technology Services
 115 General Education Fund
 54125 Services - Professional/Administrative
 266410 Cps @ Work Initiative
 000000 Default Value

Amount: \$7,435

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

Rationale: FY13 Special Income Fund 124 Carryover

Transfer From:

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

Transfer To:

47061 Senn Metropolitan Academy Of Liberal Arts & Technology
 124 School Special Income Fund
 57940 Miscellaneous Charges
 111001 Prior Year Carry Over Fund 124
 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:

11390 Academic Learning & Support - City Wide
 324 Miscellaneous Federal & State Block Grants
 54125 Services - Professional/Administrative
 267983 Other Gfp-Research & Eval
 442140 21st Century Community Learning Centers 4

Transfer To:

31081 Stephen F Gale Community Academy
 324 Miscellaneous Federal & State Block Grants
 51130 Teacher Salaries - Extended Day
 119035 Other Instr Purposes Misc
 442140 21st Century Community Learning Centers 4

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:

11110 Network Support
 115 General Education Fund
 57940 Miscellaneous Charges
 221080 Aio - Improvement Of Instruction
 000000 Default Value

Transfer To:

24371 Michael Faraday Elementary School
 115 General Education Fund
 57940 Miscellaneous Charges
 221080 Aio - Improvement Of Instruction
 000000 Default Value

Amount: \$7,600

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

Rationale: CSI RC Salary

Transfer From:

11375 Academic Learning and Support
 115 General Education Fund
 57940 Miscellaneous Charges
 390011 Community School Initiative
 000000 Default Value

Transfer To:

24221 Henry D Lloyd School
 115 General Education Fund
 51130 Teacher Salaries - Extended Day
 390011 Community School Initiative
 000901 Other Gen Ed Funded Programs

Amount: \$7,670

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
436	Miscellaneous Capital Fund	436	Miscellaneous Capital Fund
56310	Capitalized Construction	54125	Services - Professional/Administrative
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:	
46211	Lake View High School	12150	Capital/Operations - City Wide
482	CIP Series 2011A	482	CIP Series 2011A
56310	Capitalized Construction	56310	Capitalized Construction
009555	Chimney	009514	Contingencies
610000	Build America Bonds (Babs)	610000	Build America Bonds (Babs)

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:	
12410	Corporate Accounting	51091	Roberto Clemente 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	111001	Prior Year Carry Over Fund 124
150900	Grants - Supplemental	002239	Internal Accounts Book Transfers

Amount: \$7,904

515. **Transfer from Gage Park High School to Facility Opers & Maint - City Wide**

Rationale: Closed PO funds returned to collaborative

Transfer From:		Transfer To:	
46141	Gage Park 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
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:	
10840	Educational Tools and Technology	11550	Core Supports
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: \$7,979

517. **Transfer from Business Diversity to Business Diversity**

Rationale: Funds needed to open EEO compliance specialist position.

Transfer From:

12280 Business Diversity
 115 General Education Fund
 53405 Commodities - Supplies
 254001 Compliance And Vendor Services
 000000 Default Value

Transfer To:

12280 Business Diversity
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 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:

11385 Early Childhood Development - City Wide
 353 Title II - Teacher Quality
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 494045 Title lia - Teacher Quality

Transfer To:

11385 Early Childhood Development - City Wide
 353 Title II - Teacher Quality
 53305 Instructional Materials (Non-Digital)
 227924 Early Childhood-Improv Of Inst
 494045 Title lia - Teacher Quality

Amount: \$8,000

519. **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:

22871 Everett Mckinley Dirksen School
 484 CIP Series 2013BC
 56306 Capitalized Furniture
 253520 Temporary Unit
 000000 Default Value

Transfer To:

12150 Capital/Operations - City Wide
 484 CIP Series 2013BC
 56310 Capitalized Construction
 254403 School Furniture & Equipment
 000000 Default Value

Amount: \$8,007

520. **Transfer from Chief of Staff to College and Career Success Office**

Rationale: clearing negative related to re-org

Transfer From:

10710 Chief of Staff
 115 General Education Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000000 Default Value

Transfer To:

10870 College and Career Success Office
 115 General Education Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 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:

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

Transfer To:

22421 Augustus H Burley Elementary School
 124 School Special Income Fund
 57940 Miscellaneous Charges
 111001 Prior Year Carry Over Fund 124
 002239 Internal Accounts Book Transfers

Amount: \$8,088

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:	
24261	Robert H Lawrence Elementary School	12150	Capital/Operations - City Wide
483	CIP Series 2012A	483	CIP Series 2012A
54125	Services - Professional/Administrative	56310	Capitalized Construction
320008	Playgrounds And Stadia	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:	
12150	Capital/Operations - City Wide	46171	Hyde Park Career 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: \$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:	
46171	Hyde Park Career Academy	12150	Capital/Operations - City Wide
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: \$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:	
12150	Capital/Operations - City Wide	46171	Hyde Park Career Academy
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: \$8,107

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

Rationale: CSI Programming ESP salaries

Transfer From:		Transfer To:	
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	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: \$8,110

527. Transfer from Corporate Accounting to Community Services West Academy

Rationale: FY13 Special Income Fund 124 Carryover

Transfer From:

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

Transfer To:

63061	Community Services West Academy
124	School Special Income Fund
57940	Miscellaneous Charges
254905	Grants-Rental Of Schl Bldgs/Gr
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:

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

Transfer To:

46061	Northside College Prep
124	School Special Income Fund
57940	Miscellaneous Charges
111001	Prior Year Carry Over Fund 124
002239	Internal Accounts Book Transfers

Amount: \$8,187

529. Transfer from CPS Warehouse - City Wide to Information & Technology ServicesRationale: Scope of work #5879 for Courtenay ES
2014-25501-ICR**Transfer From:**

11890	CPS Warehouse - City Wide
230	Public Building Commission O & M
55005	Property - Equipment
257304	Warehousing
000000	Default Value

Transfer To:

12510	Information & Technology Services
230	Public Building Commission O & M
54405	Services - Telephone & Telegraph
254501	Telecommunications
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:

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

Transfer To:

46191	Kelvyn Park High School
124	School Special Income Fund
57940	Miscellaneous Charges
111001	Prior Year Carry Over Fund 124
002239	Internal Accounts Book Transfers

Amount: \$8,271

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 From:		Transfer To:	
66321	University of Chicago Charter School - Donoghue Campus	12150	Capital/Operations - City Wide
477	CIP Series 2009EF	477	CIP Series 2009EF
56310	Capitalized Construction	56310	Capitalized Construction
009561	Electrical	253543	Parent Award
000000	Default Value	000000	Default Value

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
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
002239	Internal Accounts Book Transfers	150900	Grants - Supplemental

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:	
10895	Social and Emotional Learning	13722	Multiple Pathways - City Wide
115	General Education Fund	115	General Education Fund
51100	Teacher Salaries - Regular	54210	Pupil Transportation
419001	Payroll Salvage	131002	Oth Gfp-Homeless-Instruction
000000	Default Value	000000	Default Value

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:	
13727	Early College and Career - City Wide	46611	Sarah Goode High School
324	Miscellaneous Federal & State Block Grants	324	Miscellaneous Federal & State Block Grants
55005	Property - Equipment	55005	Property - Equipment
113073	Other Govt Fnded Pgms-Instr	113073	Other Govt Fnded Pgms-Instr
432102	Race To The Top	432102	Race To The Top

Amount: \$8,422

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

Rationale: CSI Teacher salaries

Transfer From:

11390 Academic Learning & Support - City Wide
 324 Miscellaneous Federal & State Block Grants
 54125 Services - Professional/Administrative
 267983 Other Gfp-Research & Eval
 442142 21st Century Community Learning Centers

Transfer To:

32021 Lionel Hampton Fine and Performing Arts School
 324 Miscellaneous Federal & State Block Grants
 51130 Teacher Salaries - Extended Day
 119035 Other Instr Purposes Misc
 442142 21st Century Community Learning Centers

Amount: \$8,457

536. **Transfer from AUSL Program Support to Eric Solorio Academy High School**

Rationale: attendance related work

Transfer From:

11116 AUSL Program Support
 115 General Education Fund
 57940 Miscellaneous Charges
 211206 Attendance Services
 000901 Other Gen Ed Funded Programs

Transfer To:

46101 Eric Solorio Academy High School
 115 General Education Fund
 57940 Miscellaneous Charges
 211206 Attendance Services
 000901 Other Gen Ed Funded Programs

Amount: \$8,500

537. **Transfer from Academic Learning & Support - City Wide to Robert Fulton School**

Rationale: CSI Programming salaries

Transfer From:

11390 Academic Learning & Support - City Wide
 324 Miscellaneous Federal & State Block Grants
 57940 Miscellaneous Charges
 119035 Other Instr Purposes Misc
 442138 21st Century Community Learning Centers 2

Transfer To:

23281 Robert Fulton School
 324 Miscellaneous Federal & State Block Grants
 51130 Teacher Salaries - Extended Day
 119035 Other Instr Purposes Misc
 442138 21st Century Community Learning Centers 2

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:

12150 Capital/Operations - City Wide
 481 BABS - CIP Series 2010D
 56310 Capitalized Construction
 253543 Parent Award
 610000 Build America Bonds (Babs)

Transfer To:

23491 Nathan Hale School
 481 BABS - CIP Series 2010D
 56310 Capitalized Construction
 009531 Additions
 610000 Build America Bonds (Babs)

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:

12150 Capital/Operations - City Wide
 483 CIP Series 2012A
 56310 Capitalized Construction
 253532 Turn Around Schools - Facilities
 000000 Default Value

Transfer To:

26041 Julia C Lathrop School
 483 CIP Series 2012A
 56310 Capitalized Construction
 253532 Turn Around Schools - Facilities
 000000 Default Value

Amount: \$8,675

540. **Transfer from Accountability to Accountability**

Rationale: To purchase QUALTRICS software

Transfer From:

16050 Accountability
 124 School Special Income Fund
 54125 Services - Professional/Administrative
 252605 Applied Research
 000349 Data Research Program

Transfer To:

16050 Accountability
 124 School Special Income Fund
 53306 Commodities: Software (Non-Instructional)
 252605 Applied Research
 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:

10895 Social and Emotional Learning
 115 General Education Fund
 57210 Pensions - ESP Employer
 419001 Payroll Salvage
 000000 Default Value

Transfer To:

13722 Multiple Pathways - City Wide
 115 General Education Fund
 54210 Pupil Transportation
 131002 Oth Gfp-Homeless-Instruction
 000000 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:

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

Transfer To:

25411 John M Smyth Elementary School
 468 TIF FY05-1 Simeon
 56310 Capitalized Construction
 253530 American Disabilities Act/Ada
 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:

12150 Capital/Operations - City Wide
 436 Miscellaneous Capital Fund
 56310 Capitalized Construction
 320008 Playgrounds And Stadia
 000000 Default Value

Transfer To:

25061 Ravenswood School
 436 Miscellaneous Capital Fund
 56310 Capitalized Construction
 009526 All Other
 000000 Default Value

Amount: \$8,900

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

Rationale: CSI teacher salaries

Transfer From:

11390 Academic Learning & Support - City Wide
 324 Miscellaneous Federal & State Block Grants
 54125 Services - Professional/Administrative
 267983 Other Gfp-Research & Eval
 442140 21st Century Community Learning Centers 4

Transfer To:

23211 Eugene Field School
 324 Miscellaneous Federal & State Block Grants
 51130 Teacher Salaries - Extended Day
 119035 Other Instr Purposes Misc
 442140 21st Century Community Learning Centers 4

Amount: \$8,900

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:	
10825	Professional Learning Office	12670	Education General - City Wide
324	Miscellaneous Federal & State Block Grants	324	Miscellaneous Federal & State Block Grants
51330	Benefits 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: \$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:	
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
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 From:		Transfer To:	
05281	Office of Education Options	12510	Information & Technology Services
324	Miscellaneous Federal & State Block Grants	324	Miscellaneous Federal & State Block Grants
54105	Services: Non-technical/Laborer	54405	Services - Telephone & Telegraph
221021	Other Gfp-Improv Of Instr	254501	Telecommunications
511243	Pathways To Accelerated Student Success (Pass)	511243	Pathways To Accelerated Student Success (Pass)

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:	
23271	Melville W Fuller	12150	Capital/Operations - City Wide
484	CIP Series 2013BC	484	CIP Series 2013BC
56310	Capitalized Construction	56310	Capitalized Construction
253526	Interior Renovation	009514	Contingencies
000000	Default Value	000000	Default Value

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 From:		Transfer To:	
12150	Capital/Operations - City Wide	23271	Melville W Fuller
484	CIP Series 2013BC	484	CIP Series 2013BC
56310	Capitalized Construction	54125	Services - Professional/Administrative
009514	Contingencies	253526	Interior Renovation
000000	Default Value	000000	Default Value

Amount: \$9,279

550. **Transfer from Corporate Accounting to Mark Skinner School**

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

Transfer From:

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

Transfer To:

29281 Mark Skinner School
 124 School Special Income Fund
 57940 Miscellaneous Charges
 111001 Prior Year Carry Over Fund 124
 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:

10840 Educational Tools and Technology
 353 Title II - Teacher Quality
 51330 Benefits Pointer
 290001 General Salary S Bkt
 494045 Title lia - Teacher Quality

Transfer To:

13700 Literacy
 353 Title II - Teacher Quality
 51330 Benefits Pointer
 290001 General Salary S Bkt
 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:

10710 Chief of Staff
 115 General Education Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000000 Default Value

Transfer To:

16050 Accountability
 115 General Education Fund
 57940 Miscellaneous Charges
 262402 Research, Eval & Account-Admin
 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:

11385 Early Childhood Development - City Wide
 362 Early Childhood Development
 53405 Commodities - Supplies
 213005 Early Childhood-Med-Health Svc
 510220 Headstart - Child Development

Transfer To:

12670 Education General - City Wide
 362 Early Childhood Development
 57940 Miscellaneous Charges
 600002 Contingency For Project Expan
 410008 Contingency For Project Expan

Amount: \$9,414

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:

24401 Oscar F Mayer Elementary School
 124 School Special Income Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 002239 Internal Accounts Book Transfers

Transfer To:

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

Amount: \$9,429

555. Transfer from Language & Cultural Education - City Wide to Walter Payton College Preparatory HS

Rationale: Transfer funds for Payton's China Exchange Program

Transfer From:

11540 Language & Cultural Education - City Wide
 124 School Special Income Fund
 57940 Miscellaneous Charges
 221002 World Language Instr Supp
 010228 Confucius Institute Of Chicago

Transfer To:

70020 Walter Payton College Preparatory HS
 124 School Special Income Fund
 57940 Miscellaneous Charges
 221002 World Language Instr Supp
 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:

11375 Academic Learning and Support
 115 General Education Fund
 57940 Miscellaneous Charges
 390011 Community School Initiative
 000000 Default Value

Transfer To:

22511 Caldwell Academy Of Mathematics Science & Technology
 115 General Education Fund
 52130 Career Service Salaries - Extended Day
 390011 Community School Initiative
 000901 Other Gen Ed Funded Programs

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:

12150 Capital/Operations - City Wide
 484 CIP Series 2013BC
 56310 Capitalized Construction
 009551 Masonary/Windows
 000000 Default Value

Transfer To:

23511 John H Hamline Elementary School
 484 CIP Series 2013BC
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$9,600

558. **Transfer from Academic Learning and Support to Instructional Supports**

Rationale: moving money to cover negatives related to re-org

Transfer From:

11375 Academic Learning and Support
 332 NCLB Title I Regular Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 430147 Title I - Supplemental

Transfer To:

11551 Instructional Supports
 332 NCLB Title I Regular Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 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:

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

Transfer To:

45211 Chicago Academy Elementary School
 477 CIP Series 2009EF
 56310 Capitalized Construction
 009507 Region 1 O&M Cip
 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 From:

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

Transfer To:

23071 Edgebrook School
 477 CIP Series 2009EF
 56310 Capitalized Construction
 009507 Region 1 O&M Cip
 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:

12410 Corporate Accounting
 115 General Education Fund
 54125 Services - Professional/Administrative
 252501 Bureau Of General Accounting
 000000 Default Value

Transfer To:

12280 Business Diversity
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 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:

12150 Capital/Operations - City Wide
 484 CIP Series 2013BC
 56310 Capitalized Construction
 009513 Region 5 O&M Cip
 000000 Default Value

Transfer To:

22651 George F Cassell School
 484 CIP Series 2013BC
 56310 Capitalized Construction
 009513 Region 5 O&M Cip
 000000 Default Value

Amount: \$9,875

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:	
12150	Capital/Operations - City Wide	25881	Wildwood School
484	CIP Series 2013BC	484	CIP Series 2013BC
56310	Capitalized Construction	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:	
23321	Frank L Gillespie 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
254035	O&M Far South	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
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: \$9,995

566. Transfer from Capital/Operations - City Wide to John Whistler Elementary School

Rationale: Funds Transfer From Award# 2014-484-00-21 To Project# 2014-25831-OGC ; Change Reason : NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	25831	John Whistler Elementary School
484	CIP Series 2013BC	484	CIP Series 2013BC
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: \$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
230	Public Building Commission O & M	230	Public Building Commission O & M
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

Amount: \$9,996

568. **Transfer from Office of Education Options to Peace and Education Coalition High School**

Rationale: For attendance as allocated

Transfer From:

05281 Office of Education Options
 332 NCLB Title I Regular Fund
 57940 Miscellaneous Charges
 211206 Attendance Services
 430147 Title I - Supplemental

Transfer To:

67021 Peace and Education Coalition High School
 332 NCLB Title I Regular Fund
 53405 Commodities - Supplies
 211210 Attendance Services
 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:

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

Transfer To:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254032 O&M West
 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:

12150 Capital/Operations - City Wide
 484 CIP Series 2013BC
 56310 Capitalized Construction
 254403 School Furniture & Equipment
 000000 Default Value

Transfer To:

24231 Josephine C Locke School
 484 CIP Series 2013BC
 56310 Capitalized Construction
 253520 Temporary Unit
 000000 Default Value

Amount: \$10,000

571. **Transfer from AUSL Program Support to Orr Academy**

Rationale: attendance related work

Transfer From:

11116 AUSL Program Support
 115 General Education Fund
 57940 Miscellaneous Charges
 211206 Attendance Services
 000901 Other Gen Ed Funded Programs

Transfer To:

28151 Orr Academy
 115 General Education Fund
 57940 Miscellaneous Charges
 211206 Attendance Services
 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:

11116 AUSL Program Support
 115 General Education Fund
 57940 Miscellaneous Charges
 211206 Attendance Services
 000901 Other Gen Ed Funded Programs

Transfer To:

46261 Wendell Phillips Academy
 115 General Education Fund
 57940 Miscellaneous Charges
 211206 Attendance Services
 000901 Other Gen Ed Funded Programs

Amount: \$10,000

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:

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

Transfer To:

13737 Sports Administration and Facilities Management - City Wide
 124 School Special Income Fund
 53405 Commodities - Supplies
 113121 Automobile Driver Education
 904003 Citywide Miscellaneous

Amount: \$10,000

574. **Transfer from Network 11 to Network 11**

Rationale: offset negative balance

Transfer From:

02511 Network 11
 353 Title II - Teacher Quality
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 494045 Title lia - Teacher Quality

Transfer To:

02511 Network 11
 353 Title II - Teacher Quality
 51500 Teacher Salaries - Substitutes
 221241 Area-Based Professional Development
 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:

13745 Office of Strategic School Support Services - City Wide
 115 General Education Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000000 Default Value

Transfer To:

24311 George Manierre School
 115 General Education Fund
 54205 Travel Expense
 211210 Attendance Services
 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:

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

Transfer To:

13737 Sports Administration and Facilities Management - City Wide
 124 School Special Income Fund
 53405 Commodities - Supplies
 113121 Automobile Driver Education
 904003 Citywide Miscellaneous

Amount: \$10,000

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:

12690	Consolidated Pointer Line Unit
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
376619	Children-At-Risk

Transfer To:

11385	Early Childhood Development - City Wide
115	General Education Fund
54125	Services - Professional/Administrative
119027	Oth Govt Fd Prog-Instr-Prekg
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:

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

Transfer To:

22181	Lillian R Nicholson Specialty School For Science & Mathem
324	Miscellaneous Federal & State Block Grants
53405	Commodities - Supplies
119035	Other Instr Purposes Misc
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:

16050	Accountability
124	School Special Income Fund
54125	Services - Professional/Administrative
252605	Applied Research
000349	Data Research Program

Transfer To:

16050	Accountability
124	School Special Income Fund
53306	Commodities: Software (Non-Instructional)
252605	Applied Research
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:

11890	CPS Warehouse - City Wide
230	Public Building Commission O & M
53405	Commodities - Supplies
254034	O&M Southwest
000000	Default Value

Transfer To:

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

Amount: \$10,000

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:

11890 CPS Warehouse - City Wide
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254034 O&M Southwest
 000000 Default Value

Transfer To:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254034 O&M Southwest
 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 From:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 376619 Children-At-Risk

Transfer To:

24461 Hanson Park School
 115 General Education Fund
 53305 Instructional Materials (Non-Digital)
 119027 Oth Govt Fd Prog-Instr-Prekg
 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:

11390 Academic Learning & Support - City Wide
 324 Miscellaneous Federal & State Block Grants
 57940 Miscellaneous Charges
 119035 Other Instr Purposes Misc
 442137 21st Century Community Learning Centers 1

Transfer To:

26861 Uplift Community High School
 324 Miscellaneous Federal & State Block Grants
 51130 Teacher Salaries - Extended Day
 119035 Other Instr Purposes Misc
 442137 21st Century Community Learning Centers 1

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:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 55005 Property - Equipment
 254005 Roving Crew
 000000 Default Value

Transfer To:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North-Northwest
 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:

12150 Capital/Operations - City Wide
 483 CIP Series 2012A
 56310 Capitalized Construction
 009514 Contingencies
 000000 Default Value

Transfer To:

25501 Joseph Stockton School
 483 CIP Series 2012A
 56310 Capitalized Construction
 253526 Interior Renovation
 000000 Default Value

Amount: \$10,000

586. **Transfer from Academic Learning & Support - City Wide to Edward Tilden Career Community Academy**

Rationale: CSI parent programming vendor services

Transfer From:

11390 Academic Learning & Support - City Wide
 324 Miscellaneous Federal & State Block Grants
 54125 Services - Professional/Administrative
 390008 Other Gfp-Comm Svcs
 442137 21st Century Community Learning Centers 1

Transfer To:

53121 Edward Tilden Career Community Academy
 324 Miscellaneous Federal & State Block Grants
 54125 Services - Professional/Administrative
 390008 Other Gfp-Comm Svcs
 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:

46551 Back of the Yards
 481 BABS - CIP Series 2010D
 56302 Capitalized Equipment
 253533 Modern Schools Across Chicago
 610000 Build America Bonds (Babs)

Transfer To:

12150 Capital/Operations - City Wide
 481 BABS - CIP Series 2010D
 56310 Capitalized Construction
 253543 Parent Award
 610000 Build America Bonds (Babs)

Amount: \$10,035

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

Rationale: Check No. Various (11 Total) - Driver's Ed (Check Transmittal #34).

Transfer From:

12410 Corporate Accounting

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

Transfer To:

13737 Sports Administration and Facilities Management - City Wide
 124 School Special Income Fund
 57940 Miscellaneous Charges
 150005 Extra Curr Actvies-Boys/Girls
 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.

Transfer From:

13737 Sports Administration and Facilities Management - City Wide
 124 School Special Income Fund
 57940 Miscellaneous Charges
 150005 Extra Curr Actvies-Boys/Girls
 904003 Citywide Miscellaneous

Transfer To:

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

Amount: \$10,050

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 Actvities-Boys/Girls
150900	Grants - Supplemental	904003	Citywide Miscellaneous

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
56310	Capitalized Construction	56310	Capitalized Construction
253545	Individual Accommodations	253530	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
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: \$10,315

593. **Transfer from Corporate Accounting to Alexander Graham Bell School**

Rationale: FY13 Special Income Fund 124 Carryover

Transfer From:		Transfer To:	
12410	Corporate Accounting	22231	Alexander Graham Bell 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: \$10,398

594. Transfer from Capital/Operations - City Wide to Leslie Lewis School

Rationale: Funds Transfer From Award# 2011-482-00-36 To Project# 2011-24151-SIP ; Change Reason : NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	24151	Leslie Lewis School
482	CIP Series 2011A	482	CIP Series 2011A
56310	Capitalized Construction	54125	Services - Professional/Administrative
009514	Contingencies	251392	Repairs & Improvements
610000	Build America Bonds (Babs)	610000	Build America Bonds (Babs)

Amount: \$10,414

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
324	Miscellaneous Federal & State Block Grants	324	Miscellaneous Federal & State Block Grants
54125	Services - Professional/Administrative	54125	Services - Professional/Administrative
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: \$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 From:		Transfer To:	
10840	Educational Tools and Technology	13700	Literacy
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: \$10,519

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

Rationale: CSI Programming teacher salaries

Transfer From:		Transfer To:	
11390	Academic Learning & Support - City Wide	22571	Charles Carroll School
324	Miscellaneous Federal & State Block Grants	324	Miscellaneous Federal & State Block Grants
54125	Services - Professional/Administrative	51130	Teacher Salaries - Extended Day
267983	Other Gfp-Research & Eval	119035	Other Instr Purposes Misc
442142	21st Century Community Learning Centers	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:	
11375	Academic Learning and Support	11390	Academic Learning & Support - 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	119035	Other Instr Purposes Misc
442137	21st Century Community Learning Centers 1	442137	21st Century Community Learning Centers 1

Amount: \$10,615

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:	
12610	Budget & Management Office	12610	Budget & Management Office
115	General Education Fund	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

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:	
11940	School Transportation - City Wide	05281	Office of Education Options
115	General Education Fund	115	General Education Fund
54210	Pupil Transportation	54125	Services - Professional/Administrative
255021	Options - Track E Calendar Student Transportation	221080	Aio - Improvement Of Instruction
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
57305	Hospitalization & Dental Insurance - Employee	54210	Pupil Transportation
419001	Payroll 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:	
25941	Carrie Jacobs Bond	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: \$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:	
25631	Enrico Tonti School	12150	Capital/Operations - City Wide
484	CIP Series 2013BC	484	CIP Series 2013BC
56306	Capitalized Furniture	56310	Capitalized Construction
253520	Temporary Unit	254403	School Furniture & Equipment
000000	Default Value	000000	Default Value

Amount: \$10,924

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:

26331 Richard Henry Lee School
 483 CIP Series 2012A
 54125 Services - Professional/Administrative
 253508 Renovations
 000000 Default Value

Transfer To:

12150 Capital/Operations - City Wide
 483 CIP Series 2012A
 56310 Capitalized Construction
 253508 Renovations
 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:

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

Transfer To:

24011 Pablo Casals
 477 CIP Series 2009EF
 56310 Capitalized Construction
 253532 Turn Around Schools - Facilities
 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:

11390 Academic Learning & Support - City Wide
 324 Miscellaneous Federal & State Block Grants
 54125 Services - Professional/Administrative
 267983 Other Gfp-Research & Eval
 442140 21st Century Community Learning Centers 4

Transfer To:

31081 Stephen F Gale Community Academy
 324 Miscellaneous Federal & State Block Grants
 54125 Services - Professional/Administrative
 119035 Other Instr Purposes Misc
 442140 21st Century Community Learning Centers 4

Amount: \$11,000

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

Rationale: Managed Cloud Services for the CPS HCM Project

Transfer From:

15500 Strategy Management Office
 115 General Education Fund
 57305 Hospitalization & Dental Insurance - Employee
 419001 Payroll Salvage
 000000 Default Value

Transfer To:

12510 Information & Technology Services
 115 General Education Fund
 54125 Services - Professional/Administrative
 266410 Cps @ Work Initiative
 000000 Default Value

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:

11375 Academic Learning and Support
 332 NCLB Title I Regular Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 430149 Title I - Nclb - Choice Schools / Ses

Transfer To:

12620 Grant Funded Programs Office
 332 NCLB Title I Regular Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 430149 Title I - Nclb - Choice Schools / Ses

Amount: \$11,175

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:	
24121	M Jean De Lafayette School	12150	Capital/Operations - City Wide
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:	
12150	Capital/Operations - City Wide	24121	M Jean De Lafayette School
484	CIP Series 2013BC	484	CIP Series 2013BC
56310	Capitalized Construction	54125	Services - Professional/Administrative
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
332	NCLB Title I Regular Fund	332	NCLB Title I Regular Fund
57940	Miscellaneous Charges	51320	Bucket Position Pointer
211206	Attendance Services	290001	General Salary S Bkt
430147	Title I - Supplemental	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:	
12150	Capital/Operations - City Wide	29411	Frazier International Magnet Elementary School
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: \$11,468

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 From:

24761 William J Onahan School
 124 School Special Income Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000388 Cellular Revenue

Transfer To:

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

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:

11375 Academic Learning and Support
 115 General Education Fund
 57205 Pensions - Employee, ESP
 419001 Payroll Salvage
 000000 Default Value

Transfer To:

13722 Multiple Pathways - City Wide
 115 General Education Fund
 54210 Pupil Transportation
 131002 Oth Gfp-Homeless-Instruction
 000000 Default Value

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 From:

10840 Educational Tools and Technology
 115 General Education Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000000 Default Value

Transfer To:

11551 Instructional Supports
 115 General Education Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 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 From:

10840 Educational Tools and Technology
 115 General Education Fund
 53306 Commodities: Software (Non-Instructional)
 221206 Learning Technology
 000000 Default Value

Transfer To:

10840 Educational Tools and Technology
 115 General Education Fund
 54125 Services - Professional/Administrative
 221206 Learning Technology
 000000 Default Value

Amount: \$11,619

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

Rationale: Transfer funds for consultant services

Transfer From:

11510 Language and Cultural Education
 356 Title III - Emergency Immigrant Language Acquisition
 51330 Benefits Pointer
 290001 General Salary S Bkt
 376720 Bilingual Ed Tpi & Tpe

Transfer To:

11540 Language & Cultural Education - City Wide
 356 Title III - Emergency Immigrant Language Acquisition
 54125 Services - Professional/Administrative
 221061 Dual Language Instr Supp
 376720 Bilingual Ed Tpi & Tpe

Amount: \$11,638

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

Rationale: CSI Programming teacher salaries

Transfer From:

11390 Academic Learning & Support - City Wide
 324 Miscellaneous Federal & State Block Grants
 54125 Services - Professional/Administrative
 390008 Other Gfp-Comm Svcs
 442140 21st Century Community Learning Centers 4

Transfer To:

22071 New Field School
 324 Miscellaneous Federal & State Block Grants
 51130 Teacher Salaries - Extended Day
 119035 Other Instr Purposes Misc
 442140 21st Century Community Learning Centers 4

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:

10810 Teaching and Learning Office
 115 General Education Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 000000 Default Value

Transfer To:

11550 Core Supports
 115 General Education Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000000 Default Value

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:

13740 Office of Strategic School Support Services
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 211001 Oth Govt Fd Prog-Attend&Soc WK
 430152 Title I - Office Of Strategic School Support Services

Transfer To:

31161 Lawndale Community Academy School
 332 NCLB Title I Regular Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 430152 Title I - Office Of Strategic School Support Services

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:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 376619 Children-At-Risk

Transfer To:

11385 Early Childhood Development - City Wide
 115 General Education Fund
 55005 Property - Equipment
 119027 Oth Govt Fd Prog-Instr-Prekg
 376619 Children-At-Risk

Amount: \$12,000

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:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 376619 Children-At-Risk

Transfer To:

11385 Early Childhood Development - City Wide
 115 General Education Fund
 53405 Commodities - Supplies
 119027 Oth Govt Fd Prog-Instr-Prekg
 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:

10895 Social and Emotional Learning
 115 General Education Fund
 54125 Services - Professional/Administrative
 231001 Student Discipline
 000000 Default Value

Transfer To:

10895 Social and Emotional Learning
 115 General Education Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$12,000

624. Transfer from Diverse Learner Supports & Services to Diverse Learner Supports & Services

Rationale: To purchase computers.

Transfer From:

11610 Diverse Learner Supports & Services
 114 Special Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000000 Default Value

Transfer To:

11610 Diverse Learner Supports & Services
 114 Special Education Fund
 53405 Commodities - Supplies
 233004 Spec Ed & Pupil Support-Admin
 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:

12150 Capital/Operations - City Wide
 484 CIP Series 2013BC
 56310 Capitalized Construction
 009511 Region 4 O&M Cip
 000000 Default Value

Transfer To:

29391 Sir Miles Davis Magnet
 484 CIP Series 2013BC
 56310 Capitalized Construction
 009511 Region 4 O&M Cip
 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:

23651 Robert Healy School
 483 CIP Series 2012A
 56310 Capitalized Construction
 320008 Playgrounds And Stadia
 000000 Default Value

Transfer To:

12150 Capital/Operations - City Wide
 483 CIP Series 2012A
 56310 Capitalized Construction
 253513 Playlots
 000000 Default Value

Amount: \$12,067

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
115	General Education Fund	115	General Education Fund
54505	Seminar, Fees, Subscriptions, Professional Memberships	55005	Property - Equipment
221220	Library Automation	266414	Enterprise Server And Software
000000	Default Value	000000	Default Value

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 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 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. **Transfer from Crown Community Academy Fine Arts Center to Capital/Operations - City Wide**

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

Amount: \$12,372

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 From:		Transfer To:	
12150	Capital/Operations - City Wide	25241	Jonathan Y Scammon School
484	CIP Series 2013BC	484	CIP Series 2013BC
56310	Capitalized Construction	56310	Capitalized Construction
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:	
49031	Southside Occupational Academy	12150	Capital/Operations - City Wide
483	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 From:		Transfer To:	
11110	Network Support	10810	Teaching and Learning Office
332	NCLB Title I Regular Fund	332	NCLB Title I Regular Fund
57940	Miscellaneous Charges	54125	Services - Professional/Administrative
221080	Aio - Improvement Of Instruction	221080	Aio - Improvement Of Instruction
430147	Title I - Supplemental	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:	
13710	Mathematics & Science	12620	Grant Funded Programs Office
332	NCLB Title I Regular Fund	332	NCLB Title I Regular Fund
51330	Benefits Pointer	51330	Benefits Pointer
290001	General Salary S Bkt	290001	General Salary S Bkt
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

Amount: \$12,595

636. Transfer from Academic Learning & Support - City Wide to Edward Tilden Career Community Academy

Rationale: CSI Student Programming vendor services

Transfer From:

11390 Academic Learning & Support - City Wide
 324 Miscellaneous Federal & State Block Grants
 54125 Services - Professional/Administrative
 390008 Other Gfp-Comm Svcs
 442137 21st Century Community Learning Centers 1

Transfer To:

53121 Edward Tilden Career Community Academy
 324 Miscellaneous Federal & State Block Grants
 54125 Services - Professional/Administrative
 119035 Other Instr Purposes Misc
 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:

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

Transfer To:

53091 David G Farragut Career Academy High School
 124 School Special Income Fund
 57940 Miscellaneous Charges
 111001 Prior Year Carry Over Fund 124
 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:

23651 Robert Healy School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254034 O&M Southwest
 392503 State Maintenance Program Grant

Transfer To:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254034 O&M Southwest
 392503 State Maintenance Program Grant

Amount: \$12,769

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

Rationale: Managed Cloud Services for the CPS HCM Project

Transfer From:

12510 Information & Technology Services
 115 General Education Fund
 52150 Termination Payout of Sick & Vacation Days - ESPs
 419001 Payroll Salvage
 000000 Default Value

Transfer To:

12510 Information & Technology Services
 115 General Education Fund
 54125 Services - Professional/Administrative
 266410 Cps @ Work Initiative
 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:

46551 Back of the Yards
 482 CIP Series 2011A
 56306 Capitalized Furniture
 253533 Modern Schools Across Chicago
 000000 Default Value

Transfer To:

12150 Capital/Operations - City Wide
 482 CIP Series 2011A
 56310 Capitalized Construction
 009526 All Other
 000000 Default Value

Amount: \$13,000

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

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	46551	Back of the Yards
482	CIP Series 2011A	482	CIP Series 2011A
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:	
12150	Capital/Operations - City Wide	23271	Melville W Fuller
484	CIP Series 2013BC	484	CIP Series 2013BC
56310	Capitalized Construction	54125	Services - Professional/Administrative
009514	Contingencies	253526	Interior Renovation
000000	Default Value	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	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: \$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:	
13615	New School Development - City Wide	11116	AUSL Program Support
124	School Special Income Fund	124	School Special Income Fund
51330	Benefits Pointer	51330	Benefits Pointer
290001	General Salary S Bkt	290001	General Salary S Bkt
904003	Citywide Miscellaneous	904003	Citywide Miscellaneous

Amount: \$13,182

646. **Transfer from Student Transportation to Student Transportation**

Rationale: Additional funds for overtime bucket 466323

Transfer From:

11870 Student Transportation
 115 General Education Fund
 52100 Career Service Salaries - Regular
 419001 Payroll Salvage
 376708 Transportation - Personnel

Transfer To:

11870 Student Transportation
 115 General Education Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 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:

12150 Capital/Operations - City Wide
 436 Miscellaneous Capital Fund
 56310 Capitalized Construction
 009526 All Other
 000000 Default Value

Transfer To:

24471 James B Mcpherson Elementary School
 436 Miscellaneous Capital Fund
 56310 Capitalized Construction
 253524 Playground Program
 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 From:

22491 Milton Brunson Specialty Elementary School
 483 CIP Series 2012A
 56310 Capitalized Construction
 320008 Playgrounds And Stadia
 000000 Default Value

Transfer To:

12150 Capital/Operations - City Wide
 483 CIP Series 2012A
 56310 Capitalized Construction
 253513 Playlots
 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:

10898 Social and Emotional Learning - City Wide
 324 Miscellaneous Federal & State Block Grants
 57940 Miscellaneous Charges
 212013 Counseling & Guidance Svcs
 517513 Enhancing Students Skills For Success

Transfer To:

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

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:

10810 Teaching and Learning Office
 332 NCLB Title I Regular Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 430147 Title I - Supplemental

Transfer To:

11551 Instructional Supports
 332 NCLB Title I Regular Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 430147 Title I - Supplemental

Amount: \$13,439

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. **Transfer from Capital/Operations - City Wide to Joseph Warren Elementary School**

Rationale: Funds Transfer From Award# 2014-484-00-30 To Project# 2008-6350-BLR ; Change Reason : NA

Transfer From:		Transfer To:	
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 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 To:	
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 To:	
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

Amount: \$13,954

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:

02531 Network 13
 332 NCLB Title I Regular Fund
 51320 Bucket Position Pointer

 290001 General Salary S Bkt
 430147 Title I - Supplemental

Transfer To:

02531 Network 13
 332 NCLB Title I Regular Fund
 54505 Seminar, Fees, Subscriptions, Professional Memberships
 221080 Aio - Improvement Of Instruction
 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:

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

Transfer To:

30041 Moses Montefiore Special School
 436 Miscellaneous Capital Fund
 54125 Services - Professional/Administrative
 009561 Electrical
 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:

10845 Magnet, Gifted and IB Programs
 115 General Education Fund
 57940 Miscellaneous Charges
 111084 International Baccalaureate
 005059 School Transitions

Transfer To:

26251 Irvin C Mollison School
 115 General Education Fund
 53305 Instructional Materials (Non-Digital)
 111084 International Baccalaureate
 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:

11390 Academic Learning & Support - City Wide
 324 Miscellaneous Federal & State Block Grants
 57940 Miscellaneous Charges
 119035 Other Instr Purposes Misc
 442138 21st Century Community Learning Centers 2

Transfer To:

23281 Robert Fulton School
 324 Miscellaneous Federal & State Block Grants
 54125 Services - Professional/Administrative
 119035 Other Instr Purposes Misc
 442138 21st Century Community Learning Centers 2

Amount: \$14,000

660. 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:	
12150	Capital/Operations - City Wide	22231	Alexander Graham Bell School
483	CIP Series 2012A	483	CIP Series 2012A
56310	Capitalized Construction	56306	Capitalized Furniture
253518	Annex	253519	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: Transferring 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
230	Public Building Commission O & M	230	Public Building Commission O & M
56105	Services - Repair Contracts	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:	
28151	Orr Academy	12150	Capital/Operations - City Wide
483	CIP Series 2012A	483	CIP Series 2012A
54125	Services - Professional/Administrative	56310	Capitalized Construction
253545	Individual Accommodations	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
115	General Education Fund	115	General Education Fund
57605	Workers Compensation	54125	Services - Professional/Administrative
419001	Payroll Salvage	266410	Cps @ Work Initiative
000000	Default Value	000000	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:	
22601	Rachel Carson Elementary School	12150	Capital/Operations - City Wide
483	CIP Series 2012A	483	CIP Series 2012A
54125	Services - Professional/Administrative	56310	Capitalized Construction
320008	Playgrounds And Stadia	253513	Playlots
000000	Default Value	000000	Default Value

Amount: \$14,576

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

Rationale: CSI programming ESP salaries

Transfer From:

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

Transfer To:

23131 Esmond School
 324 Miscellaneous Federal & State Block Grants
 52130 Career Service Salaries - Extended Day
 119035 Other Instr Purposes Misc
 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 From:

11870 Student Transportation
 115 General Education Fund
 52100 Career Service Salaries - Regular
 419001 Payroll Salvage
 000000 Default Value

Transfer To:

11870 Student Transportation
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 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:

10840 Educational Tools and Technology
 115 General Education Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000000 Default Value

Transfer To:

13700 Literacy
 115 General Education Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000000 Default Value

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 From:

02491 Network 9
 332 NCLB Title I Regular Fund
 51300 Regular Position Pointer
 221080 Aio - Improvement Of Instruction
 430147 Title I - Supplemental

Transfer To:

02491 Network 9
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 221080 Aio - Improvement Of Instruction
 430147 Title I - Supplemental

Amount: \$15,000

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 From:

02491 Network 9
 115 General Education Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 000901 Other Gen Ed Funded Programs

Transfer To:

02491 Network 9
 115 General Education Fund
 57940 Miscellaneous Charges
 211206 Attendance Services
 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:

13727 Early College and Career - City Wide
 369 Title I - School Improvement Carl Perkins
 54125 Services - Professional/Administrative
 221051 Cte - Instructional Support
 474561 Carl Perkins - Special Student Needs

Transfer To:

46641 Richard T. Crane (RTC) Medical Preparatory High School
 369 Title I - School Improvement Carl Perkins
 53405 Commodities - Supplies
 113024 Biology-Vocational
 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:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254005 Roving Crew
 000000 Default Value

Transfer To:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254034 O&M Southwest
 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 From:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 376619 Children-At-Risk

Transfer To:

11385 Early Childhood Development - City Wide
 115 General Education Fund
 55005 Property - Equipment
 119027 Oth Govt Fd Prog-Instr-Prekg
 376619 Children-At-Risk

Amount: \$15,000

673. **Transfer from CPS Warehouse - City Wide to Facility Opers & Maint - City Wide**

Rationale: Funds required in Asset Mgt collaborative SW supply.

Transfer From:

11890 CPS Warehouse - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254034 O&M Southwest
 000000 Default Value

Transfer To:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254034 O&M Southwest
 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:

24281 Mary Lyon School
 484 CIP Series 2013BC
 56306 Capitalized Furniture
 253520 Temporary Unit
 000000 Default Value

Transfer To:

12150 Capital/Operations - City Wide
 484 CIP Series 2013BC
 56310 Capitalized Construction
 254403 School Furniture & Equipment
 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:

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

Transfer To:

46301 Roger C Sullivan High School
 124 School Special Income Fund
 57940 Miscellaneous Charges
 111001 Prior Year Carry Over Fund 124
 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:

12150 Capital/Operations - City Wide
 484 CIP Series 2013BC
 56310 Capitalized Construction
 253101 Planning And Development
 000000 Default Value

Transfer To:

22651 George F Cassell School
 484 CIP Series 2013BC
 54125 Services - Professional/Administrative
 009526 All Other
 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:

24191 Abraham Lincoln Elementary School
 483 CIP Series 2012A
 54125 Services - Professional/Administrative
 253526 Interior Renovation
 000000 Default Value

Transfer To:

12150 Capital/Operations - City Wide
 483 CIP Series 2012A
 56310 Capitalized Construction
 009514 Contingencies
 000000 Default Value

Amount: \$15,368

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
481	BABS - CIP Series 2010D	481	BABS - CIP Series 2010D
56310	Capitalized Construction	56310	Capitalized Construction
253534	Modern Schools Across Chicago Expansion	253530	American Disabilities Act/Ada
610000	Build America Bonds (Babs)	610000	Build America Bonds (Babs)

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:	
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: \$15,458

680. Transfer from AUSL Program Support to Collins Academy High School

Rationale: attendance related work

Transfer From:		Transfer To:	
11116	AUSL Program Support	49131	Collins Academy High School
332	NCLB Title I Regular Fund	332	NCLB Title I Regular Fund
57940	Miscellaneous Charges	57940	Miscellaneous Charges
211206	Attendance Services	211206	Attendance Services
430147	Title I - Supplemental	430147	Title I - Supplemental

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:	
46311	William Howard Taft High School	12150	Capital/Operations - City Wide
483	CIP Series 2012A	483	CIP Series 2012A
56310	Capitalized Construction	56310	Capitalized Construction
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:	
46221	Albert G Lane Technical High School	12150	Capital/Operations - City Wide
483	CIP Series 2012A	483	CIP Series 2012A
56310	Capitalized Construction	56310	Capitalized Construction
253531	Energy Efficiency Projects	009522	Cip Management
000000	Default Value	000000	Default Value

Amount: \$15,650

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

Rationale: PPM 137468 - Salvage being used for STLS program

Transfer From:

11375 Academic Learning and Support
 115 General Education Fund
 57305 Hospitalization & Dental Insurance - Employee
 419001 Payroll Salvage
 000000 Default Value

Transfer To:

13722 Multiple Pathways - City Wide
 115 General Education Fund
 54210 Pupil Transportation
 131002 Oth Gfp-Homeless-Instruction
 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:

22641 Ira F Aldridge Elementary School
 483 CIP Series 2012A
 54125 Services - Professional/Administrative
 253508 Renovations
 000000 Default Value

Transfer To:

12150 Capital/Operations - City Wide
 483 CIP Series 2012A
 56310 Capitalized Construction
 009515 Region 6 O&M Cip
 000000 Default Value

Amount: \$15,856

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

Rationale: Funds Transfer From Award# 2012-483-00-25 To Project# 2012-46221-LTG ; Change Reason : NA

Transfer From:

12150 Capital/Operations - City Wide
 483 CIP Series 2012A
 56310 Capitalized Construction
 009514 Contingencies
 000000 Default Value

Transfer To:

46221 Albert G Lane Technical High School
 483 CIP Series 2012A
 56310 Capitalized Construction
 253531 Energy Efficiency Projects
 000000 Default Value

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:

11890 CPS Warehouse - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254034 O&M Southwest
 000000 Default Value

Transfer To:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254032 O&M West
 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:

11390 Academic Learning & Support - City Wide
 324 Miscellaneous Federal & State Block Grants
 57940 Miscellaneous Charges
 119035 Other Instr Purposes Misc
 442142 21st Century Community Learning Centers

Transfer To:

24451 Francis M Mckay School
 324 Miscellaneous Federal & State Block Grants
 51130 Teacher Salaries - Extended Day
 119035 Other Instr Purposes Misc
 442142 21st Century Community Learning Centers

Amount: \$16,078

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:

26521 Amos A Stagg School
 483 CIP Series 2012A
 56310 Capitalized Construction
 320008 Playgrounds And Stadia
 000000 Default Value

Transfer To:

12150 Capital/Operations - City Wide
 483 CIP Series 2012A
 56310 Capitalized Construction
 253513 Playlots
 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:

12150 Capital/Operations - City Wide
 483 CIP Series 2012A
 56310 Capitalized Construction
 009551 Masonary/Windows
 000000 Default Value

Transfer To:

24771 Oriole Park School
 483 CIP Series 2012A
 56310 Capitalized Construction
 009553 Roofs
 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:

10845 Magnet, Gifted and IB Programs
 115 General Education Fund
 51320 Bucket Position Pointer

 290001 General Salary S Bkt
 000000 Default Value

Transfer To:

10845 Magnet, Gifted and IB Programs
 115 General Education Fund
 54505 Seminar, Fees, Subscriptions, Professional Memberships
 111036 Advanced Placement Program
 000000 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:

12150 Capital/Operations - City Wide

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

Transfer To:

26611 Mary McLeod Bethune Elementary School of Excellence
 436 Miscellaneous Capital Fund
 56310 Capitalized Construction
 009561 Electrical
 000000 Default Value

Amount: \$16,325

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 From:		Transfer To:	
12150	Capital/Operations - City Wide	24471	James B Mcpherson Elementary School
436	Miscellaneous Capital Fund	436	Miscellaneous Capital Fund
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:	
12410	Corporate Accounting	29401	Walt Disney Magnet 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: \$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:	
12150	Capital/Operations - City Wide	12150	Capital/Operations - City Wide
484	CIP Series 2013BC	484	CIP Series 2013BC
56310	Capitalized Construction	54125	Services - Professional/Administrative
253101	Planning And Development	009522	Cip Management
000000	Default Value	000000	Default Value

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:	
26561	Nathan R Goldblatt School	12150	Capital/Operations - City Wide
483	CIP Series 2012A	483	CIP Series 2012A
54125	Services - Professional/Administrative	56310	Capitalized Construction
253508	Renovations	009509	Region 3 O&M Cip
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

Amount: \$16,752

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 From:		Transfer To:	
12150	Capital/Operations - City Wide	51021	Harlan Community Academy High School
484	CIP Series 2013BC	484	CIP Series 2013BC
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: \$16,825

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

Rationale: CSI Programming teacher salaries

Transfer From:		Transfer To:	
11390	Academic Learning & Support - City Wide	23081	Richard Edwards 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	119035	Other Instr Purposes Misc
442142	21st Century Community Learning Centers	442142	21st Century Community Learning Centers

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:	
10840	Educational Tools and Technology	10890	Arts
115	General Education Fund	115	General Education Fund
51300	Regular Position Pointer	51300	Regular Position Pointer
290001	General Salary S Bkt	290001	General Salary S Bkt
000000	Default Value	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:	
10870	College and Career Success Office	10845	Magnet, Gifted and IB Programs
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: \$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 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

Amount: \$17,284

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:	
46061	Northside College Prep	12410	Corporate Accounting
124	School Special Income Fund	124	School Special Income Fund
52100	Career Service Salaries - Regular	57940	Miscellaneous Charges
300008	Community/Parent Involvement	600005	Special Income Fund 124 - Contingency
002239	Internal Accounts Book Transfers	150900	Grants - Supplemental

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:	
22601	Rachel Carson 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: \$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 From:		Transfer To:	
12150	Capital/Operations - City Wide	46201	John F Kennedy High School
482	CIP Series 2011A	482	CIP Series 2011A
56310	Capitalized Construction	54125	Services - Professional/Administrative
009514	Contingencies	009561	Electrical
610000	Build America Bonds (Babs)	610000	Build America Bonds (Babs)

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 From:		Transfer To:	
11375	Academic Learning and Support	13722	Multiple Pathways - City Wide
115	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

Amount: \$17,571

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 From:		Transfer To:	
10845	Magnet, Gifted and IB Programs	10845	Magnet, Gifted and IB Programs
115	General Education Fund	115	General Education Fund
54505	Seminar, Fees, Subscriptions, Professional Memberships	51320	Bucket Position Pointer
111036	Advanced Placement Program	290001	General Salary S Bkt
000000	Default Value	000000	Default Value

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 To:	
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 To:	
02481	Network 8	02481	Network 8
353	Title II - Teacher Quality	353	Title II - Teacher Quality
51500	Teacher Salaries - Substitutes	51320	Bucket Position Pointer
221080	Aio - Improvement Of Instruction	290001	General Salary S Bkt
494045	Title Iia - Teacher Quality	494045	Title Iia - 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 From:		Transfer To:	
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)

Amount: \$18,534

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 From:

24361 John L Marsh School
 483 CIP Series 2012A
 54125 Services - Professional/Administrative
 253508 Renovations
 000000 Default Value

Transfer To:

12150 Capital/Operations - City Wide
 483 CIP Series 2012A
 56310 Capitalized Construction
 009551 Masonary/Windows
 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 From:

13740 Office of Strategic School Support Services
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 211001 Oth Govt Fd Prog-Attend&Soc Wk
 430152 Title I - Office Of Strategic School Support Services

Transfer To:

25411 John M Smyth Elementary School
 332 NCLB Title I Regular Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 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:

10810 Teaching and Learning Office
 115 General Education Fund
 57940 Miscellaneous Charges
 232102 Executive Administration
 000000 Default Value

Transfer To:

11550 Core Supports
 115 General Education Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$19,163

713. Transfer from Academic Learning and Support to Whitney M Young Magnet High School

Rationale: decathlon

Transfer From:

11375 Academic Learning and Support
 115 General Education Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 000000 Default Value

Transfer To:

47101 Whitney M Young Magnet High School
 115 General Education Fund
 54205 Travel Expense
 150001 Academic Decathlon-Hs
 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:

25231 Sidney Sawyer School
 483 CIP Series 2012A
 54125 Services - Professional/Administrative
 253508 Renovations
 000000 Default Value

Transfer To:

12150 Capital/Operations - City Wide
 483 CIP Series 2012A
 56310 Capitalized Construction
 009511 Region 4 O&M Cip
 000000 Default Value

Amount: \$19,273

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:

25751 James Ward Elementary School
 483 CIP Series 2012A
 54125 Services - Professional/Administrative
 253508 Renovations
 000000 Default Value

Transfer To:

12150 Capital/Operations - City Wide
 483 CIP Series 2012A
 56310 Capitalized Construction
 009509 Region 3 O&M Cip
 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:

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

Transfer To:

22261 James G Blaine School
 124 School Special Income Fund
 57940 Miscellaneous Charges
 111001 Prior Year Carry Over Fund 124
 002239 Internal Accounts Book Transfers

Amount: \$19,284

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

Rationale: Transferring funds from citywide O&M program to collaboratives for addl' snow related costs due to extrememe weather.

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254101 Asset Management
 000000 Default Value

Transfer To:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254032 O&M West
 000000 Default Value

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:

11375 Academic Learning and Support
 324 Miscellaneous Federal & State Block Grants
 51330 Benefits Pointer
 290001 General Salary S Bkt
 442142 21st Century Community Learning Centers

Transfer To:

11390 Academic Learning & Support - City Wide
 324 Miscellaneous Federal & State Block Grants
 57940 Miscellaneous Charges
 119035 Other Instr Purposes Misc
 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:

12610 Budget & Management Office
 115 General Education Fund
 52100 Career Service Salaries - Regular
 419001 Payroll Salvage
 000000 Default Value

Transfer To:

12610 Budget & Management Office
 115 General Education Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$19,696

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 Mcnamara).

Transfer From:

24761 William J Onahan School
 124 School Special Income Fund
 52100 Career Service Salaries - Regular
 241001 School Office Services
 000388 Cellular Revenue

Transfer To:

12410 Corporate Accounting
 124 School Special Income Fund
 57940 Miscellaneous Charges
 600005 Special Income Fund 124 - Contingency
 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:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254101 Asset Management
 000000 Default Value

Transfer To:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254032 O&M West
 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:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254101 Asset Management
 000000 Default Value

Transfer To:

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

Amount: \$20,000

723. Transfer from Assessment to Assessment

Rationale: Funds needed to purchase textbooks for EOY REACH Assessment.

Transfer From:

11210 Assessment
 324 Miscellaneous Federal & State Block Grants
 54125 Services - Professional/Administrative
 211204 Assessment
 432102 Race To The Top

Transfer To:

11210 Assessment
 324 Miscellaneous Federal & State Block Grants
 53305 Instructional Materials (Non-Digital)
 211204 Assessment
 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

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:

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

Transfer To:

22181 Lillian R Nicholson Specialty School For Science & Mathem
 324 Miscellaneous Federal & State Block Grants
 51130 Teacher Salaries - Extended Day
 119035 Other Instr Purposes Misc
 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:

11670 Diverse Learner Supports & Services - Instructional Supports - City Wide
 114 Special Education Fund
 51100 Teacher Salaries - Regular
 419001 Payroll Salvage
 000000 Default Value

Transfer To:

11670 Diverse Learner Supports & Services - Instructional Supports - City Wide
 114 Special Education Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 000000 Default Value

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:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 376619 Children-At-Risk

Transfer To:

11385 Early Childhood Development - City Wide
 115 General Education Fund
 54105 Services: Non-technical/Laborer
 119027 Oth Govt Fd Prog-Instr-Prekg
 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:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 55005 Property - Equipment
 254005 Roving Crew
 000000 Default Value

Transfer To:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 54105 Services: Non-technical/Laborer
 254101 Asset Management
 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:

24941 Mary G Peterson School
 483 CIP Series 2012A
 54125 Services - Professional/Administrative
 253530 American Disabilities Act/Ada
 000000 Default Value

Transfer To:

12150 Capital/Operations - City Wide
 483 CIP Series 2012A
 56310 Capitalized Construction
 253530 American Disabilities Act/Ada
 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:

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

Transfer To:

53021 Dunbar Vocational Career Academy
 124 School Special Income Fund
 57940 Miscellaneous Charges
 111001 Prior Year Carry Over Fund 124
 002239 Internal Accounts Book Transfers

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 From:

53021 Dunbar Vocational Career Academy
 124 School Special Income Fund
 57940 Miscellaneous Charges
 111001 Prior Year Carry Over Fund 124
 002239 Internal Accounts Book Transfers

Transfer To:

12410 Corporate Accounting
 124 School Special Income Fund
 57940 Miscellaneous Charges
 600005 Special Income Fund 124 - Contingency
 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:

10850 Counseling and Postsecondary Advising
 115 General Education Fund
 52100 Career Service Salaries - Regular
 419001 Payroll Salvage
 000000 Default Value

Transfer To:

13722 Multiple Pathways - City Wide
 115 General Education Fund
 54210 Pupil Transportation
 131002 Oth Gfp-Homeless-Instruction
 000000 Default Value

Amount: \$20,308

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

Rationale: Managed Cloud Services for the CPS HCM Project

Transfer From:

11890 CPS Warehouse - City Wide
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000000 Default Value

Transfer To:

12510 Information & Technology Services
 115 General Education Fund
 54125 Services - Professional/Administrative
 266410 Cps @ Work Initiative
 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 From:

12510 Information & Technology Services
 115 General Education Fund
 57405 Medicare
 419001 Payroll Salvage
 000000 Default Value

Transfer To:

12510 Information & Technology Services
 115 General Education Fund
 54125 Services - Professional/Administrative
 266410 Cps @ Work Initiative
 000000 Default Value

Amount: \$20,761

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

Rationale: CSI teacher salaries

Transfer From:

11390 Academic Learning & Support - City Wide
 324 Miscellaneous Federal & State Block Grants
 54125 Services - Professional/Administrative
 267983 Other Gfp-Research & Eval
 442140 21st Century Community Learning Centers 4

Transfer To:

23211 Eugene Field School
 324 Miscellaneous Federal & State Block Grants
 51130 Teacher Salaries - Extended Day
 119035 Other Instr Purposes Misc
 442140 21st Century Community Learning Centers 4

Amount: \$20,827

736. Transfer from Office of Strategic School Support Services to Esmond School

Rationale: Funds for extended day programming.

Transfer From:

13740 Office of Strategic School Support Services
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 211001 Oth Govt Fd Prog-Attend&Soc Wk
 430152 Title I - Office Of Strategic School Support Services

Transfer To:

23131 Esmond School
 332 NCLB Title I Regular Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 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 From:

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

Transfer To:

23371 William C Goudy School
 124 School Special Income Fund
 55005 Property - Equipment
 290003 Misc General Charges
 002239 Internal Accounts Book Transfers

Amount: \$21,050

738. **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:	
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 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 To:	
11375	Academic Learning and Support	11551	Instructional Supports
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 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 To:	
12610	Budget & Management Office	12610	Budget & Management Office
115	General Education Fund	115	General Education Fund
52100	Career Service Salaries - Regular	51300	Regular Position Pointer
419001	Payroll Salvage	290001	General Salary S Bkt
000000	Default Value	000000	Default Value

Amount: \$22,264

743. 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:	
12150	Capital/Operations - City Wide	46171	Hyde Park Career Academy
484	CIP Series 2013BC	484	CIP Series 2013BC
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:	
12150	Capital/Operations - City Wide	46171	Hyde Park Career 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: \$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:	
46171	Hyde Park Career Academy	12150	Capital/Operations - City Wide
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
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: \$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).

Transfer From:		Transfer To:	
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 Schl 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:

13727 Early College and Career - City Wide
 369 Title I - School Improvement Carl Perkins
 54125 Services - Professional/Administrative
 221052 Cte - Curriculum
 474561 Carl Perkins - Special Student Needs

Transfer To:

10870 College and Career Success Office
 369 Title I - School Improvement Carl Perkins
 54125 Services - Professional/Administrative
 221052 Cte - Curriculum
 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:

53011 Chicago Vocational Career Academy
 483 CIP Series 2012A
 56310 Capitalized Construction
 009426 All Other
 000000 Default Value

Transfer To:

12150 Capital/Operations - City Wide
 483 CIP Series 2012A
 56310 Capitalized Construction
 009515 Region 6 O&M Cip
 000000 Default Value

Amount: \$23,200

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

Rationale: CSI programming Teacher salaries

Transfer From:

11390 Academic Learning & Support - City Wide
 324 Miscellaneous Federal & State Block Grants
 54125 Services - Professional/Administrative
 267983 Other Gfp-Research & Eval
 442142 21st Century Community Learning Centers

Transfer To:

26331 Richard Henry Lee School
 324 Miscellaneous Federal & State Block Grants
 51130 Teacher Salaries - Extended Day
 119035 Other Instr Purposes Misc
 442142 21st Century Community Learning Centers

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:

22181 Lillian R Nicholson Specialty School For Science & Mathem
 483 CIP Series 2012A
 56310 Capitalized Construction
 253532 Turn Around Schools - Facilities
 000000 Default Value

Transfer To:

12150 Capital/Operations - City Wide
 483 CIP Series 2012A
 56310 Capitalized Construction
 253532 Turn Around Schools - Facilities
 000000 Default Value

Amount: \$23,510

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:

10840 Educational Tools and Technology
 115 General Education Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000000 Default Value

Transfer To:

10825 Professional Learning Office
 115 General Education Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 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:

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

Transfer To:

29401 Walt Disney Magnet School
 124 School Special Income Fund
 57940 Miscellaneous Charges
 111001 Prior Year Carry Over Fund 124
 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:

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

Transfer To:

24731 William B Ogden School
 124 School Special Income Fund
 57940 Miscellaneous Charges
 254905 Grants-Rental Of Schl Bldgs/Gr
 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:

22641 Ira F Aldridge Elementary School
 483 CIP Series 2012A
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Transfer To:

12150 Capital/Operations - City Wide
 483 CIP Series 2012A
 56310 Capitalized Construction
 009515 Region 6 O&M Cip
 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:

13700 Literacy
 115 General Education Fund
 54125 Services - Professional/Administrative
 221234 Professional Develop/Curriculum Develop
 000000 Default Value

Transfer To:

13700 Literacy
 115 General Education Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$24,700

757. Transfer from Assessment to Assessment

Rationale: Funds needed to add to miscellaneous buckets 475709.

Transfer From:

11210 Assessment
 115 General Education Fund
 54105 Services: Non-technical/Laborer
 211204 Assessment
 000000 Default Value

Transfer To:

11210 Assessment
 115 General Education Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 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:

13740 Office of Strategic School Support Services
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 221318 Ost Professional Development
 430152 Title I - Office Of Strategic School Support Services

Transfer To:

13740 Office of Strategic School Support Services
 332 NCLB Title I Regular Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 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:

12150 Capital/Operations - City Wide
 484 CIP Series 2013BC
 56310 Capitalized Construction
 251392 Repairs & Improvements
 000000 Default Value

Transfer To:

22641 Ira F Aldridge Elementary School
 484 CIP Series 2013BC
 56310 Capitalized Construction
 253508 Renovations
 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:

05281 Office of Education Options
 324 Miscellaneous Federal & State Block Grants
 54125 Services - Professional/Administrative
 221021 Other Gfp-Improv Of Instr
 511243 Pathways To Accelerated Student Success (Pass)

Transfer To:

47041 John Marshall Metropolitan High School
 324 Miscellaneous Federal & State Block Grants
 55005 Property - Equipment
 221021 Other Gfp-Improv Of Instr
 511243 Pathways To Accelerated Student Success (Pass)

Amount: \$25,000

761. Transfer from Multiple Pathways - City Wide to College and Career Success Office

Rationale: College Advising Credential assistance

Transfer From:

13722 Multiple Pathways - City Wide
 115 General Education Fund
 52100 Career Service Salaries - Regular
 419001 Payroll Salvage
 000000 Default Value

Transfer To:

10870 College and Career Success Office
 115 General Education Fund
 54125 Services - Professional/Administrative
 212023 Post Secondary Education
 000000 Default Value

Amount: \$25,000

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:	
12150	Capital/Operations - City Wide	22691	Marvin Camras Elementary School
483	CIP Series 2012A	483	CIP Series 2012A
56310	Capitalized Construction	56310	Capitalized Construction
009559	Boiler/Mechanical	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:	
25441	Herbert Spencer Math & Science Academy	12150	Capital/Operations - City Wide
483	CIP Series 2012A	483	CIP Series 2012A
54125	Services - Professional/Administrative	56310	Capitalized Construction
253526	Interior Renovation	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:	
12150	Capital/Operations - City Wide	24751	Isabell C O'Keeffe School
484	CIP Series 2013BC	484	CIP Series 2013BC
56310	Capitalized Construction	56310	Capitalized Construction
253532	Turn Around Schools - Facilities	253526	Interior Renovation
000000	Default Value	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
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: \$25,742

767. **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 From:

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

Transfer To:

02451 Network 5
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 221080 Aio - Improvement Of Instruction
 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:

22421 Augustus H Burley Elementary School
 483 CIP Series 2012A
 56310 Capitalized Construction
 253530 American Disabilities Act/Ada
 000000 Default Value

Transfer To:

12150 Capital/Operations - City Wide
 483 CIP Series 2012A
 56310 Capitalized Construction
 009514 Contingencies
 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:

10710 Chief of Staff
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000000 Default Value

Transfer To:

16050 Accountability
 115 General Education Fund
 57940 Miscellaneous Charges
 262402 Research, Eval & Account-Admin
 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:

13710 Mathematics & Science
 332 NCLB Title I Regular Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 430147 Title I - Supplemental

Transfer To:

12620 Grant Funded Programs Office
 332 NCLB Title I Regular Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 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:

11385 Early Childhood Development - City Wide
 362 Early Childhood Development
 54105 Services: Non-technical/Laborer
 111085 Early Childhood: Subcontracting
 376655 State Preschool For All Age 3-5 Community Partnerships

Transfer To:

11385 Early Childhood Development - City Wide
 362 Early Childhood Development
 54305 Tuition
 227924 Early Childhood-Improv Of Inst
 376655 State Preschool For All Age 3-5 Community 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:

22181 Lillian R Nicholson Specialty School For Science & Mathem
 483 CIP Series 2012A
 54125 Services - Professional/Administrative
 253532 Turn Around Schools - Facilities
 000000 Default Value

Transfer To:

12150 Capital/Operations - City Wide
 483 CIP Series 2012A
 56310 Capitalized Construction
 253532 Turn Around Schools - Facilities
 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 From:

10840 Educational Tools and Technology
 324 Miscellaneous Federal & State Block Grants
 51330 Benefits Pointer
 290001 General Salary S Bkt
 460901 I3 Convergence Academies: Digital Media Whole School Reform Model Project

Transfer To:

10825 Professional Learning Office
 324 Miscellaneous Federal & State Block Grants
 51330 Benefits Pointer
 290001 General Salary S Bkt
 460901 I3 Convergence Academies: Digital Media Whole 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:

10610 School Safety and Security Office
 210 Workers' & Unemployment Compensation/Tort
 57925 Maintenance Allocation
 254605 School Safety Services
 000000 Default Value

Transfer To:

10610 School Safety and Security Office
 210 Workers' & Unemployment Compensation/Tort
 54125 Services - Professional/Administrative
 254605 School Safety Services
 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:

46171 Hyde Park Career Academy
 483 CIP Series 2012A
 56310 Capitalized Construction
 009514 Contingencies
 000000 Default Value

Transfer To:

12150 Capital/Operations - City Wide
 483 CIP Series 2012A
 56310 Capitalized Construction
 009514 Contingencies
 000000 Default Value

Amount: \$28,348

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

Rationale: CSI Programming Teacher Salaries

Transfer From:

11390 Academic Learning & Support - City Wide
 324 Miscellaneous Federal & State Block Grants
 57940 Miscellaneous Charges
 119035 Other Instr Purposes Misc
 442142 21st Century Community Learning Centers

Transfer To:

24671 Florence Nightingale School
 324 Miscellaneous Federal & State Block Grants
 51130 Teacher Salaries - Extended Day
 119035 Other Instr Purposes Misc
 442142 21st Century Community Learning Centers

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:

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

Transfer To:

51071 William H Wells Community Academy High School
 124 School Special Income Fund
 57940 Miscellaneous Charges
 253201 Cell Tower Installation Program
 000388 Cellular Revenue

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:

12150 Capital/Operations - City Wide
 484 CIP Series 2013BC
 56310 Capitalized Construction
 231101 Legal Services
 000000 Default Value

Transfer To:

22061 Philip D Armour School
 484 CIP Series 2013BC
 56310 Capitalized Construction
 253530 American Disabilities Act/Ada
 000000 Default Value

Amount: \$28,863

779. Transfer from Chief of Staff to College and Career Success Office

Rationale: clearing negative related to re-org

Transfer From:

10710 Chief of Staff
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000000 Default Value

Transfer To:

10870 College and Career Success Office
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$29,107

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

Rationale: Transferring funds from citywide O&M program to collaboratives for addl' snow related costs due to extrememe weather.

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254101 Asset Management
 000000 Default Value

Transfer To:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254031 O&M North-Northwest
 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 From:

10840 Educational Tools and Technology
 353 Title II - Teacher Quality
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 494045 Title lia - Teacher Quality

Transfer To:

13700 Literacy
 353 Title II - Teacher Quality
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 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:

12150 Capital/Operations - City Wide
 484 CIP Series 2013BC
 56310 Capitalized Construction
 009567 All Other
 000000 Default Value

Transfer To:

46311 William Howard Taft High School
 484 CIP Series 2013BC
 56310 Capitalized Construction
 253508 Renovations
 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:

11375 Academic Learning and Support
 332 NCLB Title I Regular Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 430147 Title I - Supplemental

Transfer To:

11551 Instructional Supports
 332 NCLB Title I Regular Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 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:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254101 Asset Management
 000000 Default Value

Transfer To:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254034 O&M Southwest
 000000 Default Value

Amount: \$30,000

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
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	904003	Citywide Miscellaneous

Amount: \$30,000

786. **Transfer from Facility Opers & Maint - City Wide to Facility Opers & Maint - City Wide**

Rationale: Transferring 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
230	Public Building Commission O & M	230	Public Building Commission O & M
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 From:		Transfer To:	
12150	Capital/Operations - City Wide	24151	Leslie Lewis School
484	CIP Series 2013BC	484	CIP Series 2013BC
56310	Capitalized Construction	56310	Capitalized Construction
231101	Legal Services	251392	Repairs & Improvements
000000	Default Value	000000	Default Value

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:	
12150	Capital/Operations - City Wide	24051	Lazaro Cardenas 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: \$31,811

789. **Transfer from Student Transportation to Student Transportation**

Rationale: 12 Ipads, 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

Amount: \$33,000

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:

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

Transfer To:

14050 Office of Student Health & Wellness
 124 School Special Income Fund
 57940 Miscellaneous Charges
 113090 Grants-Citywide Misc Fndtns
 070341 Healthy Food, Healthy Schools

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:

11540 Language & Cultural Education - City Wide
 356 Title III - Emergency Immigrant Language Acquisition
 51330 Benefits Pointer
 290001 General Salary S Bkt
 376720 Bilingual Ed Tpi & Tpe

Transfer To:

11540 Language & Cultural Education - City Wide
 356 Title III - Emergency Immigrant Language Acquisition
 54125 Services - Professional/Administrative
 221061 Dual Language Instr Supp
 376720 Bilingual Ed Tpi & Tpe

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 From:

12150 Capital/Operations - City Wide
 482 CIP Series 2011A
 56310 Capitalized Construction
 009514 Contingencies
 610000 Build America Bonds (Babs)

Transfer To:

25761 Joseph Warren Elementary School
 482 CIP Series 2011A
 56310 Capitalized Construction
 009561 Electrical
 610000 Build America Bonds (Babs)

Amount: \$34,085

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

Rationale: Transfer funds for consultant services

Transfer From:

11510 Language and Cultural Education
 356 Title III - Emergency Immigrant Language Acquisition
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 376720 Bilingual Ed Tpi & Tpe

Transfer To:

11540 Language & Cultural Education - City Wide
 356 Title III - Emergency Immigrant Language Acquisition
 54125 Services - Professional/Administrative
 221061 Dual Language Instr Supp
 376720 Bilingual Ed Tpi & Tpe

Amount: \$34,415

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:	
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: \$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:	
11375	Academic Learning and Support	12620	Grant Funded Programs Office
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
430149	Title I - Nclb - Choice Schools / Ses	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

Transfer From:		Transfer To:	
24361	John L Marsh School	12150	Capital/Operations - City Wide
483	CIP Series 2012A	483	CIP Series 2012A
56310	Capitalized Construction	56310	Capitalized Construction
253508	Renovations	009551	Masonry/Windows
000000	Default Value	000000	Default Value

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:	
23021	Thomas Drummond Elementary School	12410	Corporate Accounting
124	School Special Income Fund	124	School Special Income Fund
57940	Miscellaneous Charges	57940	Miscellaneous Charges
290003	Misc General Charges	600005	Special Income Fund 124 - Contingency
002239	Internal Accounts Book Transfers	150900	Grants - Supplemental

Amount: \$35,000

798. **Transfer from Facility Opers & Maint - City Wide to Facility Opers & Maint - City Wide**

Rationale: Transferring funds to citywide O&M program for add'l snow related costs due to extrememe 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
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

Transfer From:		Transfer To:	
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 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

Amount: \$37,875

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:	
12150	Capital/Operations - City Wide	22041	Louisa May Alcott 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: \$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
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

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
254101	Asset Management	254031	O&M North-Northwest
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
230	Public Building Commission O & M	230	Public Building Commission O & M
53405	Commodities - Supplies	56105	Services - Repair Contracts
254101	Asset Management	254033	O&M South
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
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254101 Asset Management
 000000 Default Value

Transfer To:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254034 O&M Southwest
 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:

12150 Capital/Operations - City Wide
 483 CIP Series 2012A
 56310 Capitalized Construction
 009515 Region 6 O&M Cip
 000000 Default Value

Transfer To:

26621 Charles H Wacker School
 483 CIP Series 2012A
 56310 Capitalized Construction
 009515 Region 6 O&M Cip
 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:

11940 School Transportation - City Wide
 115 General Education Fund
 54210 Pupil Transportation
 255021 Options - Track E Calendar Student Transportation
 000000 Default Value

Transfer To:

29401 Walt Disney Magnet School
 115 General Education Fund
 54210 Pupil Transportation
 255021 Options - Track E Calendar Student Transportation
 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:

24261 Robert H Lawrence Elementary School
 483 CIP Series 2012A
 56310 Capitalized Construction
 320008 Playgrounds And Stadia
 000000 Default Value

Transfer To:

12150 Capital/Operations - City Wide
 483 CIP Series 2012A
 56310 Capitalized Construction
 253513 Playlots
 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	12150	Capital/Operations - City Wide
481	BABS - CIP Series 2010D	481	BABS - CIP Series 2010D
56302	Capitalized Equipment	56310	Capitalized Construction
253534	Modern Schools Across Chicago Expansion	253530	American Disabilities Act/Ada
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:	
12150	Capital/Operations - City Wide	41111	Ames Middle School
484	CIP Series 2013BC	484	CIP Series 2013BC
56310	Capitalized Construction	56306	Capitalized Furniture
009514	Contingencies	253508	Renovations
000000	Default Value	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
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

Amount: \$44,747

815. 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:	
12150	Capital/Operations - City Wide	24471	James B Mcpherson Elementary School
436	Miscellaneous Capital Fund	436	Miscellaneous Capital Fund
56310	Capitalized Construction	56310	Capitalized Construction
009526	All Other	253524	Playground Program
000000	Default Value	000000	Default Value

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:

66011 Safe Schools Alternative
 324 Miscellaneous Federal & State Block Grants
 54305 Tuition
 119023 Educ Improv Init 1996-99/Instr
 369617 Regional Safe Schools

Transfer To:

12670 Education General - City Wide
 324 Miscellaneous Federal & State Block Grants
 57940 Miscellaneous Charges
 600002 Contingency For Project Expan
 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:

11010 Talent Office
 332 NCLB Title I Regular Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 430147 Title I - Supplemental

Transfer To:

11110 Network Support
 332 NCLB Title I Regular Fund
 57940 Miscellaneous Charges
 221080 Aio - Improvement Of Instruction
 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:

15500 Strategy Management Office
 115 General Education Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000000 Default Value

Transfer To:

12510 Information & Technology Services
 115 General Education Fund
 54125 Services - Professional/Administrative
 266410 Cps @ Work Initiative
 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:

11390 Academic Learning & Support - City Wide
 332 NCLB Title I Regular Fund
 57940 Miscellaneous Charges
 600002 Contingency For Project Expan
 430149 Title I - Nclb - Choice Schools / Ses

Transfer To:

12670 Education General - City Wide
 332 NCLB Title I Regular Fund
 57940 Miscellaneous Charges
 600002 Contingency For Project Expan
 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
484	CIP Series 2013BC	484	CIP Series 2013BC
56310	Capitalized Construction	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 From:		Transfer To:	
11070	Talent Office - City Wide	11010	Talent Office
115	General Education Fund	115	General Education Fund
51320	Bucket Position Pointer	51320	Bucket Position Pointer
290001	General Salary S Bkt	290001	General Salary S Bkt
000000	Default Value	000000	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:	
10840	Educational Tools and Technology	13700	Literacy
115	General Education Fund	115	General Education Fund
51300	Regular Position Pointer	51300	Regular Position Pointer
290001	General Salary S Bkt	290001	General Salary S Bkt
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:	
12510	Information & Technology Services	12510	Information & Technology Services
230	Public Building Commission O & M	230	Public Building Commission O & M
52100	Career Service Salaries - Regular	53306	Commodities: Software (Non-Instructional)
419001	Payroll Salvage	009575	Impact
000000	Default Value	000000	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:	
11110	Network Support	11010	Talent Office
115	General Education Fund	115	General Education Fund
52100	Career Service Salaries - Regular	57940	Miscellaneous Charges
419001	Payroll Salvage	264214	Principal Sourcing & Recruitment
000000	Default Value	000000	Default Value

Amount: \$47,760

825. **Transfer from Talent Office to Network Support**

Rationale: Reverse transfer for retired admin serving as Network Chief

Transfer From:

11010 Talent Office
 115 General Education Fund
 57940 Miscellaneous Charges
 264214 Principal Sourcing & Recruitment
 000000 Default Value

Transfer To:

11110 Network Support
 115 General Education Fund
 52100 Career Service Salaries - Regular
 419001 Payroll Salvage
 000000 Default Value

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 From:

11110 Network Support
 332 NCLB Title I Regular Fund
 57940 Miscellaneous Charges
 221080 Aio - Improvement Of Instruction
 430147 Title I - Supplemental

Transfer To:

11010 Talent Office
 332 NCLB Title I Regular Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 430147 Title I - Supplemental

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:

11890 CPS Warehouse - City Wide
 115 General Education Fund
 52100 Career Service Salaries - Regular
 419001 Payroll Salvage
 000000 Default Value

Transfer To:

12510 Information & Technology Services
 115 General Education Fund
 54125 Services - Professional/Administrative
 266410 Cps @ Work Initiative
 000000 Default Value

Amount: \$47,867

828. **Transfer from Information & Technology Services to Information & Technology Services**

Rationale: Managed Cloud Services for the CPS HCM Project

Transfer From:

12510 Information & Technology Services
 115 General Education Fund
 57205 Pensions - Employee, ESP
 419001 Payroll Salvage
 000000 Default Value

Transfer To:

12510 Information & Technology Services
 115 General Education Fund
 54125 Services - Professional/Administrative
 266410 Cps @ Work Initiative
 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 From:

10810 Teaching and Learning Office
 332 NCLB Title I Regular Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 430147 Title I - Supplemental

Transfer To:

11551 Instructional Supports
 332 NCLB Title I Regular Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 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
481	BABS - CIP Series 2010D	481	BABS - CIP Series 2010D
56310	Capitalized Construction	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: Transferring 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
230	Public Building Commission O & M	230	Public Building Commission O & M
55005	Property - Equipment	56105	Services - Repair Contracts
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:	
12150	Capital/Operations - City Wide	23341	J W Von Goethe School
436	Miscellaneous Capital Fund	436	Miscellaneous Capital Fund
56310	Capitalized Construction	56310	Capitalized Construction
009526	All Other	253511	Campus Parks
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:	
13722	Multiple Pathways - City Wide	10870	College and Career Success Office
115	General Education Fund	115	General Education Fund
54210	Pupil Transportation	57940	Miscellaneous Charges
131002	Oth Gfp-Homeless-Instruction	212110	Dccp College Tours/Fairs
000000	Default Value	000000	Default Value

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:	
11880	Facility Opers & Maint - City Wide	11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M	230	Public Building Commission O & M
51330	Benefits Pointer	54125	Services - Professional/Administrative
290001	General Salary S Bkt	254002	Engineer Services
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:	
12150	Capital/Operations - City Wide	31081	Stephen F Gale Community Academy
484	CIP Series 2013BC	484	CIP Series 2013BC
56310	Capitalized Construction	56310	Capitalized Construction
009514	Contingencies	009507	Region 1 O&M Cip
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
51300	Regular Position Pointer	51300	Regular Position Pointer
290001	General Salary S Bkt	290001	General Salary S Bkt
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 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
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 Venta Invoice

Transfer From:		Transfer To:	
12510	Information & Technology Services	12510	Information & Technology Services
115	General Education Fund	115	General Education Fund
57205	Pensions - Employee, ESP	54125	Services - Professional/Administrative
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
51300	Regular Position Pointer	51300	Regular Position Pointer
290001	General Salary S Bkt	290001	General Salary S Bkt
000000	Default Value	000000	Default Value

Amount: \$52,068

840. **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:	
12150	Capital/Operations - City Wide	24261	Robert H Lawrence Elementary School
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: \$53,041

841. **Transfer from Professional Learning Office to Education General - City Wide**

Rationale: Transfer funding to balance current budget after expenditure swap.

Transfer From:		Transfer To:	
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
499101	Comprehensive Induction And Mentoring (Year 1)	410008	Contingency For Project Expan

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:	
10898	Social and Emotional Learning - City Wide	12670	Education General - City Wide
324	Miscellaneous Federal & State Block Grants	324	Miscellaneous Federal & State Block Grants
57940	Miscellaneous Charges	57940	Miscellaneous Charges
221011	Oth Govt Fd Prog-Impr Of Inst	600002	Contingency For Project Expan
517503	Chicago Teen Pregnancy Prevention Initiative	410008	Contingency For Project Expan

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:	
12150	Capital/Operations - City Wide	55031	Bowen Environmental Studies High 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: \$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:	
15500	Strategy Management Office	12510	Information & Technology Services
115	General Education Fund	115	General Education Fund
51300	Regular Position Pointer	54125	Services - Professional/Administrative
290001	General Salary S Bkt	266410	Cps @ Work Initiative
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
484	CIP Series 2013BC	484	CIP Series 2013BC
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
115	General Education Fund	115	General Education Fund
52100	Career Service Salaries - Regular	51300	Regular Position Pointer
419001	Payroll Salvage	290001	General Salary S Bkt
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 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
51300	Regular Position Pointer	57940	Miscellaneous Charges
290001	General Salary S Bkt	119035	Other Instr Purposes Misc
442142	21st Century Community Learning Centers	442142	21st Century Community Learning Centers

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:	
13615	New School Development - City Wide	11116	AUSL Program Support
124	School Special Income Fund	124	School Special Income Fund
51300	Regular Position Pointer	51300	Regular Position Pointer
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:	
13722	Multiple Pathways - City Wide	11360	Early Childhood Development
332	NCLB Title I Regular Fund	332	NCLB Title I Regular Fund
54125	Services - Professional/Administrative	57940	Miscellaneous Charges
211206	Attendance Services	221011	Oth Govt Fd Prog-Impr Of Inst
430147	Title I - Supplemental	430147	Title I - Supplemental

Amount: \$60,000

850. **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 negative and open a bucket to pay teacher retirees local funds in support of for IDEA proportionate share services.

Transfer From:

11670 Diverse Learner Supports & Services - Instructional
Supports - City Wide
114 Special Education Fund
51100 Teacher Salaries - Regular
419001 Payroll Salvage
000000 Default Value

Transfer To:

11670 Diverse Learner Supports & Services - Instructional
Supports - City Wide
114 Special Education Fund
51320 Bucket Position Pointer
290001 General Salary S Bkt
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:

49131 Collins Academy High School
483 CIP Series 2012A
56310 Capitalized Construction
253508 Renovations
000000 Default Value

Transfer To:

12150 Capital/Operations - City Wide
483 CIP Series 2012A
56310 Capitalized Construction
009551 Masonary/Windows
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:

10840 Educational Tools and Technology
353 Title II - Teacher Quality
51300 Regular Position Pointer
290001 General Salary S Bkt
494045 Title lia - Teacher Quality

Transfer To:

10825 Professional Learning Office
353 Title II - Teacher Quality
51300 Regular Position Pointer
290001 General Salary S Bkt
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:

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

Transfer To:

46341 Gurdon S Hubbard High School
436 Miscellaneous Capital Fund
56310 Capitalized Construction
009561 Electrical
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:

25111 Peter A Reinberg
 483 CIP Series 2012A
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Transfer To:

12150 Capital/Operations - City Wide
 483 CIP Series 2012A
 56310 Capitalized Construction
 009514 Contingencies
 000000 Default Value

Amount: \$63,003

855. **Transfer from Facility Opers & Maint - City Wide to Facility Opers & Maint - City Wide**

Rationale: Transferring funds to citywide O&M program for addl' snow related costs due to extrememe weather.

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254005 Roving Crew
 000000 Default Value

Transfer To:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254101 Asset Management
 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:

10840 Educational Tools and Technology
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000000 Default Value

Transfer To:

10825 Professional Learning Office
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 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:

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

Transfer To:

24231 Josephine C Locke School
 124 School Special Income Fund
 57940 Miscellaneous Charges
 253201 Cell Tower Installation Program
 000388 Cellular Revenue

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:

10840 Educational Tools and Technology
 324 Miscellaneous Federal & State Block Grants
 57940 Miscellaneous Charges
 221206 Learning Technology
 460901 I3 Convergence Academies: Digital Media Whole School Reform Model Project

Transfer To:

10825 Professional Learning Office
 324 Miscellaneous Federal & State Block Grants
 57940 Miscellaneous Charges
 221206 Learning Technology
 460901 I3 Convergence Academies: Digital Media Whole 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.

Transfer From:

13745 Office of Strategic School Support Services - City Wide
 324 Miscellaneous Federal & State Block Grants
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 400401 Investing In Innovation (I3)

Transfer To:

13745 Office of Strategic School Support Services - City Wide
 367 Title I - Comprehensive School Reform
 57940 Miscellaneous Charges
 600001 Special Educ-Contingency Expan
 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 From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254035 O&M Far South
 000000 Default Value

Transfer To:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254035 O&M Far South
 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 From:

13745 Office of Strategic School Support Services - City Wide
 367 Title I - Comprehensive School Reform
 57940 Miscellaneous Charges
 600001 Special Educ-Contingency Expan
 410008 Contingency For Project Expan

Transfer To:

12670 Education General - City Wide
 367 Title I - Comprehensive School Reform
 57940 Miscellaneous Charges
 600002 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	Default Value	000000	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 From:		Transfer To:	
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 From:		Transfer To:	
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 From:		Transfer To:	
12610	Budget & Management Office	12610	Budget & Management Office
115	General Education Fund	115	General Education Fund
52100	Career Service Salaries - Regular	51300	Regular Position Pointer
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:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 376619 Children-At-Risk

Transfer To:

11385 Early Childhood Development - City Wide
 115 General Education Fund
 53405 Commodities - Supplies
 119027 Oth Govt Fd Prog-Instr-Prekg
 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:

12150 Capital/Operations - City Wide
 484 CIP Series 2013BC
 56310 Capitalized Construction
 253532 Turn Around Schools - Facilities
 000000 Default Value

Transfer To:

22671 Thomas Chalmers Specialty School
 484 CIP Series 2013BC
 56310 Capitalized Construction
 253508 Renovations
 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:

10895 Social and Emotional Learning
 115 General Education Fund
 52100 Career Service Salaries - Regular
 419001 Payroll Salvage
 000000 Default Value

Transfer To:

13722 Multiple Pathways - City Wide
 115 General Education Fund
 54210 Pupil Transportation
 131002 Oth Gfp-Homeless-Instruction
 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:

10840 Educational Tools and Technology
 324 Miscellaneous Federal & State Block Grants
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 460901 I3 Convergence Academies: Digital Media Whole School Reform Model Project

Transfer To:

10825 Professional Learning Office
 324 Miscellaneous Federal & State Block Grants
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 460901 I3 Convergence Academies: Digital Media Whole 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:

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

Transfer To:

46211 Lake View High School
 481 BABS - CIP Series 2010D
 56310 Capitalized Construction
 253526 Interior Renovation
 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:

11210 Assessment
 324 Miscellaneous Federal & State Block Grants
 54125 Services - Professional/Administrative
 211204 Assessment
 432102 Race To The Top

Transfer To:

11210 Assessment
 324 Miscellaneous Federal & State Block Grants
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 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

Transfer From:

12150 Capital/Operations - City Wide
 484 CIP Series 2013BC
 56310 Capitalized Construction
 231101 Legal Services
 000000 Default Value

Transfer To:

25561 Elizabeth H Sutherland School
 484 CIP Series 2013BC
 56310 Capitalized Construction
 251392 Repairs & Improvements
 000000 Default Value

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:

12150 Capital/Operations - City Wide
 482 CIP Series 2011A
 56310 Capitalized Construction
 009514 Contingencies
 610000 Build America Bonds (Babs)

Transfer To:

53101 Marie Sklodowska Curie Metropolitan High School
 482 CIP Series 2011A
 56310 Capitalized Construction
 253524 Playground Program
 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:

12150 Capital/Operations - City Wide
 484 CIP Series 2013BC
 56310 Capitalized Construction
 251392 Repairs & Improvements
 000000 Default Value

Transfer To:

22311 Brentano Math & Science Academy
 484 CIP Series 2013BC
 56310 Capitalized Construction
 253508 Renovations
 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:	
12150	Capital/Operations - City Wide	23771	Theodore Herzl School
484	CIP Series 2013BC	484	CIP Series 2013BC
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:	
23771	Theodore Herzl School	12150	Capital/Operations - City Wide
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
484	CIP Series 2013BC	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	10710	Chief of Staff
115	General Education Fund	114	Special Education Fund
54130	Services - Non Professional	57940	Miscellaneous Charges
231601	Labor And Employee Rels	127725	Special Educ-Instruction
000000	Default Value	000151	Special Education Workload Reduction

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.

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
55005	Property - Equipment	56105	Services - Repair Contracts
254005	Roving Crew	254031	O&M North-Northwest
000000	Default Value	000000	Default Value

Amount: \$100,000

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:	
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: \$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:	
23771	Theodore Herzl School	12150	Capital/Operations - City Wide
483	CIP Series 2012A	483	CIP Series 2012A
56310	Capitalized Construction	56310	Capitalized Construction
253508	Renovations	009551	Masonry/Windows
000000	Default Value	000000	Default Value

Amount: \$107,550

882. **Transfer from Information & Technology Services to Information & Technology Services**

Rationale: Budget transfer to cover remaining FY14 costs and deficit in ITS Enterprise Application-Thrive Data Initiative.

Transfer From:		Transfer To:	
12510	Information & Technology Services	12510	Information & Technology Services
230	Public Building Commission O & M	230	Public Building Commission O & M
51300	Regular Position Pointer	54125	Services - Professional/Administrative
290001	General Salary S Bkt	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:	
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	253530	American Disabilities Act/Ada
610000	Build America Bonds (Babs)	610000	Build America Bonds (Babs)

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

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 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 From:			Transfer To:		
10810	Teaching and Learning Office		11550	Core Supports	
115	General Education Fund		115	General Education Fund	
57940	Miscellaneous Charges		51300	Regular Position Pointer	
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 From:			Transfer To:		
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 From:			Transfer To:		
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

Transfer From:			Transfer To:		
25941	Carrie Jacobs Bond		12150	Capital/Operations - City Wide	
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: \$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:	
12150	Capital/Operations - City Wide	23031	Charles W Earle School
482	CIP Series 2011A	482	CIP Series 2011A
56310	Capitalized Construction	56310	Capitalized Construction
009514	Contingencies	253526	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:	
46081	Richard T Crane Tech Prep Comm On School	12150	Capital/Operations - City Wide
483	CIP Series 2012A	483	CIP Series 2012A
56310	Capitalized Construction	56310	Capitalized Construction
009441	New School Openings	009441	New School Openings
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
115	General Education Fund	115	General Education Fund
54210	Pupil Transportation	57940	Miscellaneous Charges
131002	Oth Gfp-Homeless-Instruction	231117	Support Services
000000	Default Value	000000	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
483	CIP Series 2012A	483	CIP Series 2012A
56310	Capitalized Construction	56310	Capitalized Construction
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
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: \$151,915

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

Rationale: covering negative

Transfer From:

11390 Academic Learning & Support - City Wide
 332 NCLB Title I Regular Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 430147 Title I - Supplemental

Transfer To:

11551 Instructional Supports
 332 NCLB Title I Regular Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 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:

12150 Capital/Operations - City Wide
 484 CIP Series 2013BC
 56310 Capitalized Construction
 251392 Repairs & Improvements
 000000 Default Value

Transfer To:

22211 Jacob Beidler School
 484 CIP Series 2013BC
 56310 Capitalized Construction
 253508 Renovations
 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:

26041 Julia C Lathrop School
 483 CIP Series 2012A
 56310 Capitalized Construction
 253532 Turn Around Schools - Facilities
 000000 Default Value

Transfer To:

12150 Capital/Operations - City Wide
 483 CIP Series 2012A
 56310 Capitalized Construction
 253532 Turn Around Schools - Facilities
 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:

12150 Capital/Operations - City Wide
 484 CIP Series 2013BC
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Transfer To:

24121 M Jean De Lafayette School
 484 CIP Series 2013BC
 54125 Services - Professional/Administrative
 253508 Renovations
 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:

12510 Information & Technology Services
 115 General Education Fund
 57305 Hospitalization & Dental Insurance - Employee
 419001 Payroll Salvage
 000000 Default Value

Transfer To:

12510 Information & Technology Services
 115 General Education Fund
 54125 Services - Professional/Administrative
 266410 Cps @ Work Initiative
 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 From:

11375 Academic Learning and Support
 115 General Education Fund
 52100 Career Service Salaries - Regular
 419001 Payroll Salvage
 000000 Default Value

Transfer To:

13722 Multiple Pathways - City Wide
 115 General Education Fund
 54210 Pupil Transportation
 131002 Oth Gfp-Homeless-Instruction
 000000 Default Value

Amount: \$165,369

901. **Transfer from Information & Technology Services to Information & Technology Services**

Rationale: Budget transfer to cover remaining FY14 costs and deficit in ITS Enterprise Application-Thrive Data Initiative.

Transfer From:

12510 Information & Technology Services
 230 Public Building Commission O & M
 52100 Career Service Salaries - Regular
 419001 Payroll Salvage
 000000 Default Value

Transfer To:

12510 Information & Technology Services
 230 Public Building Commission O & M
 54125 Services - Professional/Administrative
 009575 Impact
 000000 Default Value

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:

12150 Capital/Operations - City Wide
 476 Modern Schools
 56310 Capitalized Construction
 253543 Parent Award
 000000 Default Value

Transfer To:

46471 Al Raby High School
 476 Modern Schools
 56310 Capitalized Construction
 253508 Renovations
 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:

12150 Capital/Operations - City Wide
 482 CIP Series 2011A
 56310 Capitalized Construction
 253543 Parent Award
 610000 Build America Bonds (Babs)

Transfer To:

12510 Information & Technology Services
 482 CIP Series 2011A
 56310 Capitalized Construction
 253544 Child Award
 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 From:

13722 Multiple Pathways - City Wide
 324 Miscellaneous Federal & State Block Grants
 51330 Benefits Pointer
 290001 General Salary S Bkt
 511243 Pathways To Accelerated Student Success (Pass)

Transfer To:

05281 Office of Education Options
 324 Miscellaneous Federal & State Block Grants
 51330 Benefits Pointer
 290001 General Salary S Bkt
 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:

11540 Language & Cultural Education - City Wide
 356 Title III - Emergency Immigrant Language Acquisition
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 376720 Bilingual Ed Tpi & Tpe

Transfer To:

11540 Language & Cultural Education - City Wide
 356 Title III - Emergency Immigrant Language Acquisition
 54125 Services - Professional/Administrative
 221061 Dual Language Instr Supp
 376720 Bilingual Ed Tpi & Tpe

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:

24341 Marquette Elementary
 483 CIP Series 2012A
 56310 Capitalized Construction
 253532 Turn Around Schools - Facilities
 000000 Default Value

Transfer To:

12150 Capital/Operations - City Wide
 483 CIP Series 2012A
 56310 Capitalized Construction
 253532 Turn Around Schools - Facilities
 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:

12150 Capital/Operations - City Wide
 476 Modern Schools
 56310 Capitalized Construction
 253543 Parent Award
 000000 Default Value

Transfer To:

46411 George W Collins High School
 476 Modern Schools
 56310 Capitalized Construction
 253533 Modern Schools Across Chicago
 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:

12150 Capital/Operations - City Wide
 484 CIP Series 2013BC
 56310 Capitalized Construction
 253526 Interior Renovation
 000000 Default Value

Transfer To:

22461 Castellanos
 484 CIP Series 2013BC
 56310 Capitalized Construction
 253508 Renovations
 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:

10850 Counseling and Postsecondary Advising
 115 General Education Fund
 57940 Miscellaneous Charges
 231117 Support Services
 000000 Default Value

Transfer To:

13722 Multiple Pathways - City Wide
 115 General Education Fund
 54210 Pupil Transportation
 131002 Oth Gfp-Homeless-Instruction
 000000 Default Value

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:
12150 Capital/Operations - City Wide
484 CIP Series 2013BC
56310 Capitalized Construction
253101 Planning And Development
000000 Default Value

Transfer To:
11060 Teachers Academy for Mathematics and Science (TAMS) Training - City Wide
484 CIP Series 2013BC
56310 Capitalized Construction
253526 Interior Renovation
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:
25141 Philip Rogers School
483 CIP Series 2012A
56310 Capitalized Construction
253508 Renovations
000000 Default Value

Transfer To:
12150 Capital/Operations - City Wide
483 CIP Series 2012A
56310 Capitalized Construction
009551 Masonary/Windows
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:
11010 Talent Office
115 General Education Fund
52100 Career Service Salaries - Regular
419001 Payroll Salvage
000000 Default Value

Transfer To:
12510 Information & Technology Services
115 General Education Fund
54125 Services - Professional/Administrative
266410 Cps @ Work Initiative
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:
12150 Capital/Operations - City Wide
484 CIP Series 2013BC
56310 Capitalized Construction
253526 Interior Renovation
000000 Default Value

Transfer To:
24261 Robert H Lawrence Elementary School
484 CIP Series 2013BC
56310 Capitalized Construction
253508 Renovations
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:

12150	Capital/Operations - City Wide
483	CIP Series 2012A
56310	Capitalized Construction
253518	Annex
000000	Default Value

Transfer To:

26831	Durkin Park School
483	CIP Series 2012A
56310	Capitalized Construction
253518	Annex
000000	Default Value

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 From:

12150	Capital/Operations - City Wide
482	CIP Series 2011A
56310	Capitalized Construction
253543	Parent Award
610000	Build America Bonds (Babs)

Transfer To:

12510	Information & Technology Services
482	CIP Series 2011A
56310	Capitalized Construction
253544	Child Award
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:

11940	School Transportation - City Wide
115	General Education Fund
54210	Pupil Transportation
131002	Oth Gfp-Homeless-Instruction
000000	Default Value

Transfer To:

12510	Information & Technology Services
115	General Education Fund
54125	Services - Professional/Administrative
266410	Cps @ Work Initiative
000000	Default Value

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:

26521	Amos A Stagg School
483	CIP Series 2012A
56310	Capitalized Construction
253532	Turn Around Schools - Facilities
000000	Default Value

Transfer To:

12150	Capital/Operations - City Wide
483	CIP Series 2012A
56310	Capitalized Construction
253532	Turn Around Schools - Facilities
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 From:

12150	Capital/Operations - City Wide
484	CIP Series 2013BC
56310	Capitalized Construction
253508	Renovations
000000	Default Value

Transfer To:

55031	Bowen Environmental Studies High School
484	CIP Series 2013BC
56310	Capitalized Construction
253508	Renovations
000000	Default Value

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:	
24231	Josephine C Locke School	12150	Capital/Operations - City Wide
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: \$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	47021	William Jones College Prep High School
483	CIP Series 2012A	483	CIP Series 2012A
56310	Capitalized Construction	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 From:		Transfer To:	
12150	Capital/Operations - City Wide	24371	Michael Faraday Elementary School
436	Miscellaneous Capital Fund	436	Miscellaneous Capital Fund
56310	Capitalized Construction	56310	Capitalized Construction
253544	Child Award	253526	Interior Renovation
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:	
13722	Multiple Pathways - City Wide	05281	Office of Education Options
324	Miscellaneous Federal & State Block Grants	324	Miscellaneous Federal & State Block Grants
51300	Regular Position Pointer	51300	Regular Position 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: \$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
436	Miscellaneous Capital Fund	436	Miscellaneous Capital Fund
56310	Capitalized Construction	56310	Capitalized Construction
253544	Child Award	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:

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

Transfer To:

26351 Genevieve Melody School
 436 Miscellaneous Capital Fund
 56310 Capitalized Construction
 253526 Interior Renovation
 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:

22871 Everett Mckinley Dirksen School
 484 CIP Series 2013BC
 56310 Capitalized Construction
 253520 Temporary Unit
 000000 Default Value

Transfer To:

12150 Capital/Operations - City Wide
 484 CIP Series 2013BC
 56310 Capitalized Construction
 254403 School Furniture & Equipment
 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:

12510 Information & Technology Services
 115 General Education Fund
 52100 Career Service Salaries - Regular
 419001 Payroll Salvage
 000000 Default Value

Transfer To:

12510 Information & Technology Services
 115 General Education Fund
 54125 Services - Professional/Administrative
 266407 Enterprise Financial Systems
 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 From:

12150 Capital/Operations - City Wide
 436 Miscellaneous Capital Fund
 56310 Capitalized Construction
 253508 Renovations
 060003 Chicago Vocational Career Academy (Cvca) Major
 Capital Renovation

Transfer To:

53011 Chicago Vocational Career Academy
 436 Miscellaneous Capital Fund
 56310 Capitalized Construction
 251392 Repairs & Improvements
 060003 Chicago Vocational Career Academy (Cvca) Major
 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:	
12510	Information & Technology Services	12510	Information & Technology Services
230	Public Building Commission O & M	230	Public Building Commission O & M
51300	Regular Position Pointer	54405	Services - Telephone & Telegraph
290001	General Salary S Bkt	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:	
12150	Capital/Operations - City Wide	22231	Alexander Graham Bell School
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
115	General Education Fund	115	General Education Fund
51100	Teacher Salaries - Regular	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:	
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
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:	
12150	Capital/Operations - City Wide	23491	Nathan Hale School
483	CIP Series 2012A	483	CIP Series 2012A
56310	Capitalized Construction	56310	Capitalized Construction
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:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 52100 Career Service Salaries - Regular
 419001 Payroll Salvage
 000000 Default Value

Transfer To:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 54125 Services - Professional/Administrative
 254002 Engineer Services
 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:

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

Transfer To:

46081 Richard T Crane Tech Prep Comm On School
 436 Miscellaneous Capital Fund
 56310 Capitalized Construction
 253524 Playground Program
 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 From:

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

Transfer To:

22821 John C Coonley School
 436 Miscellaneous Capital Fund
 56310 Capitalized Construction
 009531 Additions
 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:

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

Transfer To:

47021 William Jones College Prep High School
 436 Miscellaneous Capital Fund
 56310 Capitalized Construction
 251392 Repairs & Improvements
 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 From:

11940 School Transportation - City Wide
 332 NCLB Title I Regular Fund
 54210 Pupil Transportation
 255052 General Transportation Svcs
 430149 Title I - Nclb - Choice Schools / Ses

Transfer To:

11390 Academic Learning & Support - City Wide
 332 NCLB Title I Regular Fund
 57940 Miscellaneous Charges
 600002 Contingency For Project Expan
 430149 Title I - Nclb - Choice Schools / Ses

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 From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000000 Default Value

Transfer To:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 54125 Services - Professional/Administrative
 254002 Engineer Services
 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 From:

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

Transfer To:

41111 Ames Middle School
 436 Miscellaneous Capital Fund
 56310 Capitalized Construction
 253508 Renovations
 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:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 53105 Commodities - Electricity - Purchased
 254004 Utilities
 000000 Default Value

Transfer To:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 53125 Commodities - Gas - Purchase
 254004 Utilities
 000000 Default Value

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:

12150 Capital/Operations - City Wide
484 CIP Series 2013BC
56310 Capitalized Construction
009551 Masonary/Windows
000000 Default Value

Transfer To:

22601 Rachel Carson Elementary School
484 CIP Series 2013BC
56310 Capitalized Construction
253508 Renovations
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:

12150 Capital/Operations - City Wide
476 Modern Schools
56310 Capitalized Construction
253544 Child Award
000000 Default Value

Transfer To:

46471 Al Raby High School
476 Modern Schools
56310 Capitalized Construction
253508 Renovations
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:

12150 Capital/Operations - City Wide
484 CIP Series 2013BC
56310 Capitalized Construction
253508 Renovations
000000 Default Value

Transfer To:


24121 M Jean De Lafayette School
484 CIP Series 2013BC
56310 Capitalized Construction
253508 Renovations
000000 Default Value

Amount: \$16,959,060

Respectfully submitted:



Barbara Byrd-Bennett
Chief Executive Office

Approved as to legal form 



James Bebley
General Counsel

