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

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

Rationale: CTE Office supply needs

Transfer From: Transfer To: 13727 Early College and Career - City Wide 13727 Early College and Career - City Wide General Education Fund 115 115 General Education Fund 51320 **Bucket Position Pointer** 53405 Commodities - Supplies 290001 General Salary 221214 Cte General Administration 000000 Default Value 000389 Cte Programs

Amount: \$1,000

#### 2. Transfer from Counseling and Postsecondary Advising to Counseling and Postsecondary Advising

Rationale: For Karpouzian travel to We Must Dream Conference 2014 - presentation

Transfer From: Transfer To: 10850 Counseling and Postsecondary Advising 10850 Counseling and Postsecondary Advising 115 General Education Fund General Education Fund 115 Services - Professional/Administrative 54125 54205 Travel Expense 212013 Counseling & Guidance Svcs 212013 Counseling & Guidance Svcs 000000 Default Value 000000 Default Value

Amount: \$1,000

#### 3. Transfer from Arts to Arts

Rationale: Transfer of funds to pay for consultants for Arts Education Sponsored Projects

Transfer From: Transfer To: 10890 Arts 10890 115 General Education Fund 115 General Education Fund 54215 Services - Professional/Administrative Car Fare 54125 320013 Advanced Arts At Gallery 37 113106 Arts Ed Tools 000000 Default Value 000000 Default Value

Amount: \$1,000

#### 4. Transfer from Arts to Arts

Rationale: Transfer of funds to pay for supplies for Arts Education sponsored projects.

Transfer From: Transfer To: 10890 Arts 10890 General Education Fund 115 115 General Education Fund 54215 Car Fare 53405 Commodities - Supplies Advanced Arts At Gallery 37 320013 113106 Arts Ed Tools 000000 Default Value 000000 Default Value

# 5. Transfer from Oscar F Mayer Elementary School to Corporate Accounting

Rationale: TOF to partially satisfy reimbursement for FY14 Original Budget Positions.

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

Amount: \$1,000

# 6. Transfer from Counseling and Postsecondary Advising - City Wide to Chicago Academy High School

Rationale: 2014 Re-RAMP winner - Chicago Academy Counseling Team - ASCA conference

Transfer From:		Transfer 1	o:
10855	Counseling and Postsecondary Advising - City Wide	46481	Chicago Academy High School
124	School Special Income Fund	124	School Special Income Fund
57940	Miscellaneous Charges	54205	Travel Expense
212013	Counseling & Guidance Svcs	212041	Guidance
904003	Citywide Miscellaneous	904003	Citywide Miscellaneous

Amount: \$1,000

#### 7. Transfer from Counseling and Postsecondary Advising - City Wide to Frederick W Von Steuben Metropolitan Science Center

Rationale: 2014 Re-RAMP winner - Von Steuben Counseling Team - computer/equipment

Transfer From:		Transfer 1	Го:
10855	Counseling and Postsecondary Advising - City Wide	47081	Frederick W Von Steuben Metropolitan Science Center
124	School Special Income Fund	124	School Special Income Fund
57940	Miscellaneous Charges	55005	Property - Equipment
212013	Counseling & Guidance Svcs	221234	Professional Develop/Curriculum Develp
904003	Citywide Miscellaneous	904003	Citywide Miscellaneous

Amount: \$1,000

# 8. Transfer from School Support Center to School Support Center

Rationale: PS Car Fare Reimbursements

Transfer F	rom:	Transfer 1	Го:
15010	School Support Center	15010	School Support Center
115	General Education Fund	115	General Education Fund
55005	Property - Equipment	54215	Car Fare
24101 <b>7</b>	Ssc Premium Services	241017	Ssc Premium Services
000575	Student Based Budgeting	000575	Student Based Budgeting

#### 9. Transfer from Eliza Chappell Elementary School to Diverse Learner Supports & Services - Instructional Supports - City Wide

Rationale: Funds transferred from closed bucket 493553 to create one central bucket

Transfer To: Transfer From: 22681 Eliza Chappell Elementary School 11670 Diverse Learner Supports & Services - Instructional Supports - City Wide General Education Fund General Education Fund 51320 **Bucket Position Pointer Bucket Position Pointer** 51320 290001 General Salary 290001 General Salary 005059 Fy 14 School Actions 005059 Fv 14 School Actions

Amount: \$1,000

#### 10. Transfer from Counseling and Postsecondary Advising to Counseling and Postsecondary Advising

Rationale: CC Specialists budget

Transfer From: Transfer To: Counseling and Postsecondary Advising 10850 Counseling and Postsecondary Advising 10850 115 General Education Fund 115 General Education Fund 54210 Pupil Transportation 53205 Commodities - Food Supplies 212013 Counseling & Guidance Svcs 212013 Counseling & Guidance Svcs 000000 Default Value 000000 Default Value

Amount: \$1,000

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

Rationale: Supplies for OS4 administration

Transfer From: Transfer To: Office of Strategic School Support Services - City Wide 13745 Office of Strategic School Support Services - City Wide 13745 General Education Fund General Education Fund 115 115 51300 Regular Position Pointer 53405 Commodities - Supplies General Salary Administrative Support 290001 S Bkt 221430 000000 Default Value 000000 Default Value

Amount: \$1,000

# 12. Transfer from Office of Student Health & Wellness to Diverse Learner Supports & Services - Instructional Supports - City Wide

Rationale: Budget transfers in the total amount of \$28,560 will finance the purchase of equipment (24 Insta-Line Quantum IL PreSchool Vision Screeners @ 1190 each) from School Health, Inc, a vendor approved under Board Report number 14-0226-PR2. Request received from OSHW-Ken Papineau. Transfer approved by Blair Harvey Gintoft.

Transfer From:		Transfer 1	To:
14050	Office of Student Health & Wellness	11670	Diverse Learner Supports & Services - Instructional
			Supports - City Wide
115	General Education Fund	115	General Education Fund
54520	Services - Printing	55005	Property - Equipment
213013	Diabetes Management	213004	Vision Testing-City Wide
000000	Default Value	000000	Default Value

#### 13. Transfer from Network 1 to Alessandro Volta School

Rationale: Cost of teacher professional development for ELL student

Transfer To: Transfer From:

02411 Network 1 25681 Alessandro Volta School Title II - Teacher Quality Title II - Teacher Quality 353 353

Regular Position Pointer Seminar, Fees, Subscriptions, Professional 51300 54505

Memberships 221080 General Salary S Bkt

290001 Aio - Improvement Of Instruction Title lia - Teacher Quality 494045 Title lia - Teacher Quality 494045

Amount: \$1,000

#### 14. Transfer from North Grand High School to Capital/Operations - City Wide

Rationale: Funds Transfer From Project# 2011-46431-UAF To Award# 2011-482-00-23; Change Reason: NA

Transfer From: Transfer To: 46431 North Grand High School 12150 Capital/Operations - City Wide CIP Series 2011A CIP Series 2011A 482 482 56310 56310 Capitalized Construction Capitalized Construction 320008 Playgrounds And Stadia 253520 Temporary Unit Build America Bonds (Babs) 610000 Build America Bonds (Babs) 610000

Amount: \$1,000

#### 15. Transfer from Mathematics & Science to Mathematics & Science

Rationale: Budget Transfer per Chandra's request

Transfer To: Transfer From: Mathematics & Science 13710 Mathematics & Science 13710 NCLB Title I Regular Fund 332 NCLB Title I Regular Fund 57705 Services - Space Rental 53305 Instructional Materials (Non-Digital) Hs Mathematics Professional Development Science - Professional Development 221084 221237 Title I - Supplemental 430147 Title I - Supplemental 430147

Amount: \$1,000

# 16. Transfer from Safety and Security - City Wide to Facility Opers & Maint - City Wide

Rationale: Transitions Supplies

Transfer From: Transfer To: Safety and Security - City Wide 11880 Facility Opers & Maint - City Wide 10615 General Education Fund General Education Fund 115 115 Services - Professional/Administrative 53405 Commodities - Supplies 54125 254605 School Safety Services 254028 Moves 005059 Fy 14 School Actions 005061 School Transitions

#### 17. Transfer from Network 6 to Network 6

Rationale: Funds will be used to purchase Professional Development resource for K-12 Science practices, Crosscutting concepts and Core

deas.

Transfer From: Transfer To: Network 6 02461 02461 Network 6 353 Title II - Teacher Quality 353 Title II - Teacher Quality Seminar, Fees, Subscriptions, Professional Instructional Materials (Non-Digital) 54505 53305 Memberships 221234 Professional Develop/Curriculum Develp 221234 Professional Develop/Curriculum Develp 494045 Title lia - Teacher Quality 494045 Title lia - Teacher Quality

Amount: \$1,000

# 18. <u>Transfer from Diverse Learner Supports & Services - Related Services Supports - City Wide to Diverse Learner Supports & Services - Related Services Supports - City Wide</u>

Rationale: Funds for laptop servicing for clinical staff.

Transfer From: Transfer To: Diverse Learner Supports & Services - Related 11675 Diverse Learner Supports & Services - Related 11675 Services Supports - City Wide Services Supports - City Wide Special Education Fund Special Education Fund 114 54215 Car Fare 56105 Services - Repair Contracts Oss - Support Services Oss - Support Services 261017 261017 000000 Default Value 000000 Default Value

Amount: \$1,000

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

Rationale: Travel to Wilson Leadership Institute

Transfer From: Transfer To: Diverse Learner Supports & Services - Instructional Diverse Learner Supports & Services - Instructional 11670 11670 Supports - City Wide Supports - City Wide 220 Federal Special Education IDEA Programs 220 Federal Special Education IDEA Programs 54505 Seminar, Fees, Subscriptions, Professional 54205 Travel Expense Memberships 261002 Special Education-Admin Special Education-Admin 261002 462061 Lea Flowthru Instruction 462061 Lea Flowthru Instruction

Amount: \$1,000

#### 20. Transfer from Counseling and Postsecondary Advising to Hyman G. Rickover Naval Academy

Rationale: Funds for June portion of Summer Transition counselor bucket

Transfer From: Transfer To: Counseling and Postsecondary Advising Hyman G. Rickover Naval Academy 10850 45221 General Education Fund 115 General Education Fund 115 54125 Services - Professional/Administrative 51320 **Bucket Position Pointer** 290001 212112 Summer Transition General Salary S Bkt Default Value Default Value 000000 000000

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

Rationale: Funds for general office supplies

Transfer To: Transfer From: Early College and Career - City Wide Early College and Career - City Wide 13727 13727 General Education Fund 115 General Education Fund Property - Equipment 53405 Commodities - Supplies 55005 Cte General Administration Cte General Administration 221214 221214 Cte Programs 000389 Cte Programs 000389

Amount: \$1,000

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

Rationale: Equipment installation services

Transfer From: Transfer To: Early College and Career - City Wide Early College and Career - City Wide 13727 13727 General Education Fund General Education Fund 115 115 Property - Equipment 55005 54105 Services: Non-technical/Laborer 221214 Cte General Administration 221214 Cte General Administration Cte Programs 000389 Cte Programs 000389

Amount: \$1,000

#### 23. Transfer from Facility Opers & Maint - City Wide to Facility Opers & Maint - City Wide

Rationale: Emergency O&M repair

Transfer To: Transfer From: 11880 Facility Opers & Maint - City Wide 11880 Facility Opers & Maint - City Wide Public Building Commission O & M 230 Public Building Commission O & M 230 Maintenance Allocation 56105 Services - Repair Contracts 57925 O&M North-Northwest 254031 254101 Asset Management 392503 State Maintenance Program Grant 392503 State Maintenance Program Grant

Amount: \$1,000

#### 24. Transfer from Literacy to Literacy

Rationale: Money to be used to purchase books for PDs

Transfer From: Literacy 13700 Literacy 13700 Title II - Teacher Quality
Instructional Materials (Non-Digital) 353 Title II - Teacher Quality 353 57705 Services - Space Rental 53305 221651 Social Studies Curriculum 221651 Social Studies Curriculum 494048 Title li - Supplementary 494048 Title li - Supplementary

Transfer To:

Transfer To:

Amount: \$1,000

#### 25. Transfer from Isabell C O'Keeffe School to Information & Technology Services

Rationale: SSC#23765-To purchase administrator's cell phone

Transfer From: 24751 Isabell C O'Keeffe School 12510 Information & Technology Services General Education Fund 115 General Education Fund Substitute Salary & Benefits consolidated Account Services - Telephone & Telegraph 51350 54405 254501 Telecommunications General Salary S Bkt 290001 Student Based Budgeting Student Based Budgeting 000575 000575

#### 26. Transfer from Department of JROTC to Department of JROTC

Rationale: Transfer needed to purchase office supplies.

Transfer From: Transfer To:

05261 Department of JROTC 05261 Department of JROTC General Education Fund General Education Fund 115 115 53405 54205 Travel Expense Commodities - Supplies 113119 ROTC-Hs 113119 ROTC-Hs

000000 Default Value

Amount: \$1,000

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

Rationale: Clearing CLI Bucket Negative.

Transfer From:Transfer To:12410Corporate Accounting11010Talent Office

124 School Special Income Fund 124 School Special Income Fund 57940 Miscellaneous Charges 51320 Bucket Position Pointer

600005 Special Income Fund 124 - Contingency 290001 General Salary S Bkt

150900 Grants - Supplemental 070092 Children'S Literacy Initiative - Substitutes

000000

Default Value

Amount: \$1,000

#### 28. Transfer from Charles Allen Prosser Career Academy to Facility Opers & Maint - City Wide

Rationale: Funds returned to collaborative from closed PO's.

Transfer From:Transfer To:53041Charles Allen Prosser Career Academy11880Facility Opers & Maint - City Wide230Public Building Commission O & M230Public Building Commission O & M56105Services - Repair Contracts53405Commodities - Supplies

254031 O&M North-Northwest 254031 O&M North-Northwest

000000 Default Value 000000 Default Value

Amount: \$1,002

#### 29. Transfer from Facility Opers & Maint - City Wide to Facility Opers & Maint - City Wide

Rationale: Funds to cover custodial services overage

Transfer From: Transfer To: Facility Opers & Maint - City Wide 11880 Facility Opers & Maint - City Wide Public Building Commission O & M Public Building Commission O & M 230 230 Services: Non-technical/Laborer 57505 Unemployment Compensation 54105 419001 Payroll Salvage 254007 **Custodial Services** 

419001 Payroll Salvage 254007 Custodial Service 000000 Default Value 000000 Default Value

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

Rationale: Transfer for supplies

Transfer F	rom:	Transfer	Го:
11670	Diverse Learner Supports & Services - Instructional	11670	Diverse Learner Supports & Services - Instructional
	Supports - City Wide		Supports - City Wide
114	Special Education Fund	114	Special Education Fund
55005	Property - Equipment	53405	Commodities - Supplies
120412	Assistive Technology	120412	Assistive Technology
000000	Default Value	000000	Default Value

Amount: \$1,005

#### 31. Transfer from Office of Catholic Schools to St Juliana School

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

Transfer From:		Transfer 7	Го:
69510	Office of Catholic Schools	69168	St Juliana School
353	Title II - Teacher Quality	353	Title II - Teacher Quality
54125	Services - Professional/Administrative	55005	Property - Equipment
228958	Federal - Nonpublic - Inst (Catholic)	228958	Federal - Nonpublic - Inst (Catholic)
494046	Title lia - Archdiocese Of Chicago Supplementary	494046	Title lia - Archdiocese Of Chicago Supplementary
	Services		Services

Amount: \$1,005

#### 32. Transfer from Department of Audit Services to Department of Audit Services

Rationale: Funds are needed to purchase office equipment.

Transfer From:		Transfer To:		
10430	Department of Audit Services		 10430	Department of Audit Services
115	General Education Fund		115	General Education Fund
54215	Car Fare		55005	Property - Equipment
252802	Audit Services		252802	Audit Services
000000	Default Value		000000	Default Value

Amount: \$1,005

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

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

Transfer From:		Transfer 7	Го:
69510	Office of Catholic Schools	69458	Near North Montessori A
220	Federal Special Education IDEA Programs	220	Federal Special Education IDEA Programs
54125	Services - Professional/Administrative	54125	Services - Professional/Administrative
228958	Federal - Nonpublic - Inst (Catholic)	228950	Federal - Nonpublic - Inst (Independant)
462061	Lea Flowthru Instruction	462061	Lea Flowthru Instruction

# 34. Transfer from Office of Catholic Schools to Sacred Heart School

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

Transfer F	From:	Transfer 1	Го:
69510	Office of Catholic Schools	69270	Sacred Heart School
220	Federal Special Education IDEA Programs	220	Federal Special Education IDEA Programs
54125	Services - Professional/Administrative	54125	Services - Professional/Administrative
228958	Federal - Nonpublic - Inst (Catholic)	228950	Federal - Nonpublic - Inst (Independant)
462061	Lea Flowthru Instruction	462061	Lea Flowthru Instruction

Amount: \$1,020

# 35. Transfer from George Westinghouse High School to School Transportation - City Wide

Rationale: To reallocate funds to cover CTA expenses

Transfer From:		Transter 7	Го:
53071	George Westinghouse High School	11940	School Transportation - City Wide
115	General Education Fund	115	General Education Fund
53405	Commodities - Supplies	54210	Pupil Transportation
241006	School Office Services	255021	Options Student Transportation
000575	Student Based Budgeting	000575	Student Based Budgeting

Amount: \$1,020

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

Rationale: Funds Transfer From Project# 2013-51021-LTG To Award# 2012-483-00-25 ; Change Reason : NA

Transfer From:		Transfer To:		
51021	Harlan Community Academy High School	12150	Capital/Operations - City Wide	
483	CIP Series 2012A	483	CIP Series 2012A	
56310	Capitalized Construction	56310	Capitalized Construction	
009561	Electrical	009514	Contingencies	
000000	Default Value	000000	Default Value	

Amount: \$1,035

# 37. Transfer from Walt Disney Magnet School to Facility Opers & Maint - City Wide

Rationale: Funds returned to collaborative from closed PO's.

Transfer From:		Transfer	Го:
29401	Walt Disney Magnet School	11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M	230	Public Building Commission O & M
56105	Services - Repair Contracts	53405	Commodities - Supplies
254031	O&M North-Northwest	254031	O&M North-Northwest
000000	Default Value	000000	Default Value

Amount: \$1,040

# 38. Transfer from Academic Learning and Support to Academic Learning and Support

Rationale: Transfer to order ventra cards for students in Debate program

Transfer From:		Transfer T	o:
11375	Academic Learning and Support	11375	Academic Learning and Support
115	General Education Fund	115	General Education Fund
53405	Commodities - Supplies	54215	Car Fare
111016	Debate-Critical Thinking	111016	Debate-Critical Thinking
000901	Other Gen Ed Funded Programs	000000	Default Value

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

Rationale: Transfer funds for multisensory consultant

Transfer From:		Transfer To:	
11670	Diverse Learner Supports & Services - Instructional	11670	Diverse Learner Supports & Services - Instructional
	Supports - City Wide		Supports - City Wide
220	Federal Special Education IDEA Programs	220	Federal Special Education IDEA Programs
55005	Property - Equipment	54125	Services - Professional/Administrative
261006	Citywide Special Ed Progs	261006	Citywide Special Ed Progs
462061	Lea Flowthru Instruction	462061	Lea Flowthru Instruction

Amount: \$1,060

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

Rationale: Consolidating funds for CTE equipment purchases

Transfer From:		Transfer 1	Го:
13727	Early College and Career - City Wide	13727	Early College and Career - City Wide
369	Title I - School Improvement Carl Perkins	369	Title I - School Improvement Carl Perkins
54205	Travel Expense	55005	Property - Equipment
221214	Cte General Administration	140505	Culinary Arts
474561	Carl Perkins - Special Student Needs	474561	Carl Perkins - Special Student Needs

Amount: \$1,062

#### 41. Transfer from Academic Learning & Support - City Wide to Polaris Charter Academy

Rationale: SES Charter School adjustment

Transfer From:		Transfer	Γο:
11390	Academic Learning & Support - City Wide	67081	Polaris Charter Academy
332	NCLB Title I Regular Fund	332	NCLB Title I Regular Fund
57940	Miscellaneous Charges	54320	Student Tuition - Charter Schools
266209	Nclb Supplementary Services	266209	Nclb Supplementary Services
430147	Title I - Supplemental	430147	Title I - Supplemental

Amount: \$1,068

#### 42. Transfer from Office of Catholic Schools to Hillel Torah

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

Title I

Transfer From:		Transfer To:	
69510	Office of Catholic Schools	69595	Hillel Torah
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 -	430146	Title I - Nonpublic Instruction & Support Services -
	Catholic		Jewish

#### 43. Transfer from Academic Learning & Support - City Wide to Youth Connection Charter School (YCCS)

Rationale: SES charter adjustment

Transfer To: Transfer From: 11390 Academic Learning & Support - City Wide 66101 Youth Connection Charter School (YCCS) NCLB Title I Regular Fund 332 NCLB Title I Regular Fund 332 54320 57940 Student Tuition - Charter Schools Miscellaneous Charges 266209 Nclb Supplementary Services 266209 Nclb Supplementary Services 430147 Title I - Supplemental 430147 Title I - Supplemental

Amount: \$1,073

#### 44. Transfer from Network 5 to Helen M Hefferan School

Rationale: Providing for supplemental materials(teachers will receive training during the summer)

Transfer From: Transfer To: Network 5 23711 Helen M Hefferan School 02451 NCLB Title I Regular Fund NCLB Title I Regular Fund 332 332 51330 Benefits Pointer 53305 Instructional Materials (Non-Digital) General Salary Reading 290001 S Bkt 119015 Title I - Supplemental 430147 Title I - Supplemental 430147

Amount: \$1,077

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

Rationale: Funds Transfer From Award# 2014-484-00-11 To Project# 2014-31061-DOR; Change Reason: NA

Transfer From:		Transfer 1	To:
12150	Capital/Operations - City Wide	31061	Ralph H Metcalfe Community Academy Elementary
			School
484	CIP Series 2013BC	484	CIP Series 2013BC
56310	Capitalized Construction	56310	Capitalized Construction
009514	Contingencies	251392	Repairs & Improvements
000000	Default Value	000000	Default Value

Amount: \$1,084

# 46. Transfer from Language and Cultural Education to Language and Cultural Education

Rationale: Auto reimbursement for staff

Transfer From:		Transfer To:	
11510	Language and Cultural Education	11510	Language and Cultural Education
115	General Education Fund	115	General Education Fund
54520	Services - Printing	54215	Car Fare
221055	Language & Cultural - Compliance	221055	Language & Cultural - Compliance
000000	Default Value	000000	Default Value

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

Rationale: Transferring funds for CTE program supply purchases

Transfer From:		Transfer 1	ľo:
13727	Early College and Career - City Wide	46111	Christian Fenger Academy
369	Title I - School Improvement Carl Perkins	369	Title I - School Improvement Carl Perkins
55005	Property - Equipment	53405	Commodities - Supplies
113073	Other Govt Fnded Pgms-Instr	140505	Culinary Arts
474561	Carl Perkins - Special Student Needs	474561	Carl Perkins - Special Student Needs

Amount: \$1,088

# 48. Transfer from Facility Operations & Maintenance to Facility Opers & Maint - City Wide

Rationale: Funds to cover custodial services overage

Transfer From:		Transfer 1	Transfer To:	
11860	Facility Operations & Maintenance	11880	Facility Opers & Maint - City Wide	
230	Public Building Commission O & M	230	Public Building Commission O & M	
57305	Hospitalization & Dental Insurance - Employee	54105	Services: Non-technical/Laborer	
419001	Payroll Salvage	254007	Custodial Services	
000000	Default Value	000000	Default Value	

Amount: \$1,098

#### 49. Transfer from College and Career Success Office to College and Career Success Office

Rationale: Pay for designer of the Spring HS Fair logo.

Transfer From:		Transfer To:	
College and Career Success Office	10870	College and Career Success Office	
General Education Fund	115	General Education Fund	
Pupil Transportation	54125	Services - Professional/Administrative	
Dccp College Tours/Fairs	212110	Dccp College Tours/Fairs	
Default Value	000000	Default Value	
	College and Career Success Office General Education Fund Pupil Transportation Dccp College Tours/Fairs	College and Career Success Office10870General Education Fund115Pupil Transportation54125Dccp College Tours/Fairs212110	

Amount: \$1,100

# 50. Transfer from George Rogers Clark Elementary School to Facility Opers & Maint - City Wide

Rationale: Closed PO funds moved back to funding line.

Transfer From:		Transfer 1	Transfer To:	
22191	George Rogers Clark Elementary School	11880	Facility Opers & Maint - City Wide	
230	Public Building Commission O & M	230	Public Building Commission O & M	
56105	Services - Repair Contracts	53405	Commodities - Supplies	
254032	O&M West	254032	O&M West	
000000	Default Value	000000	Default Value	

Amount: \$1,100

# 51. Transfer from CPS Warehouse - City Wide to Facility Opers & Maint - City Wide

Rationale: Funds needed for carfare field staff expenses

Transfer From:		Transfer 1	Го:
11890	CPS Warehouse - City Wide	11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M	230	Public Building Commission O & M
55005	Property - Equipment	54215	Car Fare
257304	Warehousing	254101	Asset Management
000000	Default Value	000000	Default Value

#### 52. Transfer from Lincoln Park High School to School Transportation - City Wide

Rationale: Funds for CTA passes

Transfer From: Transfer To: 46321 Lincoln Park High School 11940 School Transportation - City Wide General Education Fund General Education Fund 115 115 Pupil Transportation 54210 54210 Pupil Transportation 255021 Options Student Transportation 255021 Options Student Transportation 000000 Default Value 000000 Default Value

Amount: \$1,102

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

Rationale: Funds to cover custodial services overage

Transfer From:		Transfer To:	
12510	Information & Technology Services	11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M	230	Public Building Commission O & M
57505	Unemployment Compensation	54105	Services: Non-technical/Laborer
419001	Payroll Salvage	254007	Custodial Services
000000	Default Value	000000	Default Value

Amount: \$1,110

#### 54. Transfer from Office of Catholic Schools to Joan Dachs Bais Yaakov Elem

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

IDEA

Transfer From:		Transfer	To:	
69510	Office of Catholic Schools	69314	Joan Dachs Bais Yaakov Elem	
220	Federal Special Education IDEA Programs	220	Federal Special Education IDEA Programs	
54125	Services - Professional/Administrative	54125	Services - Professional/Administrative	
228958	Federal - Nonpublic - Inst (Catholic)	228953	Federal - Nonpublic - Inst (Jewish)	
462061	Lea Flowthru Instruction	462061	Lea Flowthru Instruction	

Amount: \$1,120

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

Rationale: Funds for student certifications

Transfer From:		Го:
Early College and Career - City Wide	13727	Early College and Career - City Wide
Title I - School Improvement Carl Perkins	369	Title I - School Improvement Carl Perkins
Auto Reimbursement	54505	Seminar, Fees, Subscriptions, Professional
		Memberships
Cte General Administration	140101	Agricultural Academy
Carl Perkins - Special Student Needs	474561	Carl Perkins - Special Student Needs
	Early College and Career - City Wide Title I - School Improvement Carl Perkins Auto Reimbursement Cte General Administration	Early College and Career - City Wide 13727 Title I - School Improvement Carl Perkins 369 Auto Reimbursement 54505  Cte General Administration 140101

#### 56. Transfer from Language and Cultural Education to Language and Cultural Education

Rationale: Registration to attend for various workshops

Transfer From:		Transfer 1	Го:
11510	Language and Cultural Education	11510	Language and Cultural Education
356	Title III - Emergency Immigrant Language Acquisition	356	Title III - Emergency Immigrant Language Acquisition
53405	Commodities - Supplies	54505	Seminar, Fees, Subscriptions, Professional
			Memberships
221061	Dual Language Instr Supp	221061	Dual Language Instr Supp
376720	Bilingual Ed Tpi & Tpe	376720	Bilingual Ed Tpi & Tpe

Amount: \$1,126

#### 57. Transfer from Burnham/Anthony Inclusive Academy to Information & Technology Services

Rationale: SSC#22611-SCOPE OF WORK (#5930) network installation.

Transfer From:		Transfer To:	
22431	Burnham/Anthony Inclusive Academy	12510	Information & Technology Services
115	General Education Fund	115	General Education Fund
54405	Services - Telephone & Telegraph	54405	Services - Telephone & Telegraph
254501	Telecommunications	254501	Telecommunications
000575	Student Based Budgeting	000575	Student Based Budgeting

Amount: \$1,137

#### 58. Transfer from John T Pirie Fine Arts & Academic Center to Capital/Operations - City Wide

Rationale: Funds Transfer From Project# 2014-24971-OHI To Award# 2011-468-00-01; Change Reason: NA

Transfer From:		Го:
John T Pirie Fine Arts & Academic Center	12150	Capital/Operations - City Wide
TIF FY05-1 Simeon	468	TIF FY05-1 Simeon
Capitalized Equipment	56310	Capitalized Construction
Region 4 O&M Cip	253544	Child Award
Default Value	000000	Default Value
	John T Pirie Fine Arts & Academic Center TIF FY05-1 Simeon Capitalized Equipment Region 4 O&M Cip	John T Pirie Fine Arts & Academic Center         12150           TIF FY05-1 Simeon         468           Capitalized Equipment         56310           Region 4 O&M Cip         253544

Amount: \$1,138

# 59. Transfer from Corporate Accounting to Arts

Rationale: Check No. Various - 3 Total (Vocal Solo & Ensemble @ \$295.00, Solo Ensemble Fest @ \$769.00, Piano Solo @78.00)

Transfer From:		Transfer 1	Го:
12410	Corporate Accounting	10890	Arts
124	School Special Income Fund	124	School Special Income Fund
57940	Miscellaneous Charges	57940	Miscellaneous Charges
600005	Special Income Fund 124 - Contingency	111039	Music-Elementary
150900	Grants - Supplemental	070170	All City Festival

#### 60. Transfer from Department of JROTC to George Westinghouse High School

Rationale: Transfer needed to purchase camp t-shirts

**Transfer From:** Transfer To: Department of JROTC 05261 53071 George Westinghouse High School General Education Fund General Education Fund 115 115 53405 Commodities - Supplies 53405 Commodities - Supplies 113119 ROTC-Hs 113119 ROTC-Hs

000000 Default Value 000901 Other Gen Ed Funded Programs

Amount: \$1,150

#### 61. Transfer from Academic Learning and Support to Academic Learning and Support

Rationale: Science Fair Summer Program

Transfer From: Transfer To: 11375 Academic Learning and Support Academic Learning and Support 11375 General Education Fund General Education Fund 54555 Meals, Lodging, & Travel - Other 54125 Services - Professional/Administrative 111032 General Science 111032 General Science 000000 Default Value 000000 Default Value

Amount: \$1,150

# 62. Transfer from Office of Catholic Schools to Ancona School Society

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

IDEA

Transfer From: Transfer To: Office of Catholic Schools 69510 69104 Ancona School Society Federal Special Education IDEA Programs 220 Federal Special Education IDEA Programs 54125 Services - Professional/Administrative 54125 Services - Professional/Administrative Federal - Nonpublic - Inst (Catholic) 228958 228950 Federal - Nonpublic - Inst (Independent) 462061 Lea Flowthru Instruction 462061 Lea Flowthru Instruction

Amount: \$1,150

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

Rationale: Consolidating funds for CTE equipment purchases

Transfer From: Transfer To: Early College and Career - City Wide 13727 13727 Early College and Career - City Wide Title I - School Improvement Carl Perkins 369 369 Title I - School Improvement Carl Perkins 56105 Services - Repair Contracts 55005 Property - Equipment 148001 Allied Health 140505 Culinary Arts 474561 Carl Perkins - Special Student Needs 474561 Carl Perkins - Special Student Needs

#### 64. Transfer from Network 5 to Network 5

Rationale: Providing for supplemental supplies for Network ISLs to continue trainings through the month of June. Copy paper, toner, poster charts, markers, sheet protectors, laminating pouches etc...

Transfer From: Transfer To: 02451 02451 Network 5 Network 5 NCLB Title I Regular Fund 332 NCLB Title I Regular Fund 332 Commodities - Supplies Services - Professional/Administrative 54125 53405 Aio - Improvement Of Instruction 221080 Aio - Improvement Of Instruction 221080 Title I - Supplemental 430147 Title I - Supplemental 430147

Amount: \$1,159

#### 65. Transfer from Office of Catholic Schools to Bais Yaakov High School Of Chicago

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

Title I

Transfer From: Transfer To: Bais Yaakov High School Of 69510 Office of Catholic Schools 69553 Chicago NCLB Title I Regular Fund NCLB Title I Regular Fund 332 332 54125 Services - Professional/Administrative 54125 Services - Professional/Administrative Ecia-Nonpublic Inst & Sup Svcs 390014 Nonpublic Sup Counseling Services 370004 Title I - Nonpublic Instruction & Support Services -430146 Title I - Nonpublic Instruction & Support Services -430142 Catholic Jewish

Amount: \$1,160

#### 66. Transfer from Richard T. Crane (RTC) Medical Preparatory High School to Early College and Career - City Wide

Rationale: Consolidating funds for CTE equipment purchases

**Transfer From:** Transfer To: Richard T. Crane (RTC) Medical Preparatory High 13727 Early College and Career - City Wide 46641 School 369 Title I - School Improvement Carl Perkins 369 Title I - School Improvement Carl Perkins Commodities - Supplies 55005 Property - Equipment 53405 Biology-Vocational Culinary Arts 113024 140505 Carl Perkins - Special Student Needs 474561 474561 Carl Perkins - Special Student Needs

Amount: \$1,163

# 67. Transfer from Department of JROTC to Department of JROTC

Rationale: Transfer needed to purchase computer system for Major Steven Green.

Transfer From: Transfer To: Department of JROTC 05261 Department of JROTC 05261 General Education Fund 115 General Education Fund 115 Pupil Transportation 55005 Property - Equipment 54210 R O T C-Curriculum 221218 221218 R O T C-Curriculum Default Value 000000 Default Value 000000

#### 68. Transfer from Charles W Earle School to Diverse Learner Supports & Services - Instructional Supports - City Wide

Rationale: Funds transferred from closed bucket 493531 to create one central bucket

Transfer From: 23031 Charles W Earle School 11670 Diverse Learner Supports & Services - Instructional Supports - City Wide General Education Fund 115 General Education Fund 51320 **Bucket Position Pointer** 51320 **Bucket Position Pointer** General Salary 290001 290001 General Salary S Bkt S Bkt 005059 Fy 14 School Actions 005059 Fy 14 School Actions

Amount: \$1,181

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

Rationale: Check No. 26596 (\$1200.00) - SAC Wireless - Engineer OT at Bell School (22231).

Transfer From: Corporate Accounting Facility Opers & Maint - City Wide 12410 11880 School Special Income Fund School Special Income Fund 124 124 57940 Miscellaneous Charges 51320 **Bucket Position Pointer** 600005 Special Income Fund 124 - Contingency 290001 General Salary Grants - Supplemental Cellular Revenue 150900 000388

Amount: \$1,183

#### 70. Transfer from Office of Catholic Schools to Gloria Dei Lutheran School

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

Title I

Transfer From: Transfer To: 69510 Office of Catholic Schools 69311 Gloria Dei Lutheran School NCLB Title I Regular Fund NCLB Title I Regular Fund 332 332 54125 Services - Professional/Administrative Services - Professional/Administrative 54125 370004 Ecia-Nonpublic Inst & Sup Svcs 370004 Ecia-Nonpublic Inst & Sup Svcs Title I - Nonpublic Instruction & Support Services -430142 430144 Title I - Nonpublic Instruction & Support Services -Catholic Christian

Amount: \$1,191

#### 71. Transfer from Arts to Arts

Rationale: Transfer of funds to pay for Arts Education sponsored meals

Transfer From: Transfer To: 10890 10890 General Education Fund 115 General Education Fund 115 Commodities - Food Supplies 54215 Car Fare 53205 Advanced Arts At Gallery 37 320013 113106 Arts Ed Tools 000000 Default Value 000000 Default Value

#### 72. Transfer from James B Mcpherson Elementary School to Diverse Learner Supports & Services - Instructional Supports - City Wide

Rationale: Funds transferred from closed bucket 493530 to create one central bucket

Transfer From: Transfer T		o:	
24471	James B Mcpherson Elementary School	11670	Diverse Learner Supports & Services - Instructional
			Supports - City Wide
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
005059	Fy 14 School Actions	005059	Fy 14 School Actions

Amount: \$1,200

# 73. Transfer from Helen M Hefferan School to Diverse Learner Supports & Services - Instructional Supports - City Wide

Rationale: Funds transferred from closed bucket 493781 to create one central bucket

Transfer l	From:	Transfer 1	Го:
23711	Helen M Hefferan School	11670	Diverse Learner Supports & Services - Instructional
			Supports - City Wide
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
005059	Fy 14 School Actions	005059	Fy 14 School Actions

Amount: \$1,200

# 74. Transfer from Social and Emotional Learning - City Wide to Social and Emotional Learning - City Wide

Rationale: Transfer to pointer to open summer teacher bucket

Transfer From:		Transfer 1	Го:
10898	Social and Emotional Learning - City Wide	10898	Social and Emotional Learning - City Wide
324	Miscellaneous Federal & State Block Grants	324	Miscellaneous Federal & State Block Grants
54125	Services - Professional/Administrative	51320	Bucket Position Pointer
221011	Oth Govt Fd Prog-Impr Of Inst	290001	General Salary S Bkt
517503	Chicago Teen Pregnancy Prevention Initiative	517503	Chicago Teen Pregnancy Prevention Initiative

Amount: \$1,200

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

Rationale: Check No. 1472 - Blk & Wht Valet Parking Lot Revenue - (June parking lot rental at Alcott School).

Transfer	Transfer From:		Го:
12410	Corporate Accounting	22041	Louisa May Alcott School
124	School Special Income Fund	124	School Special Income Fund
57 <del>9</del> 40	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

#### 76. Transfer from Corporate Accounting to Horace Greeley School

Rationale: Check No. 1472 - Blk & Wht Valet Parking Lot Revenue - (June parking lot rental at Greeley School).

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

Amount: \$1,200

#### 77. Transfer from Counseling and Postsecondary Advising to Counseling and Postsecondary Advising

Rationale: College Career Specialist budget

Transfer From: Transfer To: Counseling and Postsecondary Advising 10850 Counseling and Postsecondary Advising 10850 General Education Fund General Education Fund 115 Services - Printing 54520 54205 Travel Expense Counseling & Guidance Svcs 212013 Counseling & Guidance Svcs 212013 000000 Default Value 000000 Default Value

Amount: \$1,200

#### 78. Transfer from Counseling and Postsecondary Advising to Lake View High School

Rationale: Funds for June portion of Summer Transition counselor bucket.

Transfer From: Transfer To: Counseling and Postsecondary Advising 46211 Lake View High School 10850 General Education Fund General Education Fund 115 115 54125 Services - Professional/Administrative 51320 **Bucket Position Pointer** Summer Transition 290001 General Salary 212112 Default Value Default Value 000000 000000

Amount: \$1,200

#### 79. Transfer from Lake View High School to Counseling and Postsecondary Advising

Rationale: Reversing previous transfer made in error.

Transfer From: Transfer To: Lake View High School Counseling and Postsecondary Advising 46211 10850 115 General Education Fund General Education Fund 51320 **Bucket Position Pointer** 54125 Services - Professional/Administrative 290001 General Salary S Bkt 212112 Summer Transition 000000 Default Value 000000 Default Value

Amount: \$1,200

# 80. Transfer from Counseling and Postsecondary Advising to Emil G Hirsch Metropolitan High School

Rationale: Funds for June portion of Summer Transition counselor bucket

Transfer To: Transfer From: Counseling and Postsecondary Advising 47031 Emil G Hirsch Metropolitan High School 10850 General Education Fund General Education Fund 115 115 54125 Services - Professional/Administrative 51320 Bucket Position Pointer **Summer Transition** 290001 General Salary 212112 Default Value 000000 Default Value 000000

#### 81. Transfer from Counseling and Postsecondary Advising to World Language High School (at Little Village)

Rationale: Funds for June portion of Summer Transition counselor bucket

Transfer From: Transfer To:

10850 Counseling and Postsecondary Advising 52011 World Language High School (at Little Village) 115 General Education Fund 115 General Education Fund 54125 Services - Professional/Administrative 51320 **Bucket Position Pointer** General Salary **Summer Transition** 290001 212112 S Bkt 000000 Default Value 000000 Default Value

Amount: \$1,200

#### 82. Transfer from William H Prescott School to Capital/Operations - City Wide

Rationale: Funds Transfer From Project# 2012-25021-LTG To Award# 2012-483-00-29 ; Change Reason : NA

Transfer From: Transfer To: 25021 William H Prescott School Capital/Operations - City Wide 12150 CIP Series 2012A CIP Series 2012A 483 483 56310 Capitalized Construction 56310 Capitalized Construction **Energy Efficiency Projects** 253531 009522 Cip Management 000000 Default Value 000000 Default Value

Amount: \$1,200

#### 83. Transfer from Language and Cultural Education to Language & Cultural Education - City Wide

Rationale: EL purchase order that were "Cancelled" but items delivered - OLCE

Transfer From: Transfer To: 11510 Language and Cultural Education 11540 Language & Cultural Education - City Wide 356 Title III - Emergency Immigrant Language Acquisition 356 Title III - Emergency Immigrant Language Acquisition 55005 Property - Equipment 55005 Property - Equipment 221061 **Dual Language Instr Supp** 180007 State Bilingual Instruction Bilingual Ed Tpi & Tpe Bilingual Ed Tpi & Tpe 376720 376720

Amount: \$1,201

#### 84. Transfer from Edgar Allan Poe Classical School to Capital/Operations - City Wide

Rationale: Funds Transfer From Project# 2011-29261-NCP To Award# 2011-482-00-23 ; Change Reason : NA

Transfer From: Transfer To: Edgar Allan Poe Classical School 29261 12150 Capital/Operations - City Wide CIP Series 2011A 482 482 CIP Series 2011A 56310 Capitalized Construction 56310 Capitalized Construction 253511 Campus Parks 253520 Temporary Unit Build America Bonds (Babs) 610000 610000 Build America Bonds (Babs)

Amount: \$1,202

#### 85. Transfer from Arts to Arts

Rationale: Cover overspent 124 buckets

Transfer From: Transfer To: 10890 Arts 10890 Arts School Special Income Fund School Special Income Fund 124 124 54125 Services - Professional/Administrative 51320 **Bucket Position Pointer** 111039 Music-Elementary 290001 General Salary 070170 All City Festival 070170 All City Festival

#### 86. Transfer from John C Coonley School to Academic Learning and Support

Rationale: Pull Back School Funds to Cover After-School All-Stars Negative - COONLEY

Transfer From: Transfer To: 22821 John C Coonley School 11375 Academic Learning and Support 115 General Education Fund General Education Fund 115 Benefits Pointer 51330 54125 Services - Professional/Administrative General Salary 290001 S Bkt 320020 Other After Schools Programs 000575 Student Based Budgeting 000575 Student Based Budgeting

Amount: \$1,209

#### 87. Transfer from Andersen Community Academy to Capital/Operations - City Wide

Rationale: Funds Transfer From Project# 2012-31011-LTG To Award# 2012-483-00-29; Change Reason: NA

Transfer From: Transfer To: Andersen Community Academy Capital/Operations - City Wide 31011 12150 CIP Series 2012A 483 483 CIP Series 2012A 56310 Capitalized Construction 56310 Capitalized Construction Energy Efficiency Projects Cip Management 253531 009522 000000 Default Value 000000 Default Value

Amount: \$1,215

#### 88. Transfer from Wolfgang A Mozart School to Capital/Operations - City Wide

Rationale: Funds Transfer From Project# 2012-24611-LTG To Award# 2012-483-00-29 ; Change Reason : NA

Transfer From: Transfer To: 24611 Wolfgang A Mozart 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 Default Value 000000 000000 Default Value

Amount: \$1,215

# 89. Transfer from Capital/Operations - City Wide to Louis J Agassiz School

Rationale: Funds Transfer From Award# 2014-484-00-41 To Project# 2015-22031-ICR; Change Reason: NA

Transfer From: Transfer To: Capital/Operations - City Wide 12150 Louis J Agassiz School 22031 CIP Series 2013BC 484 484 CIP Series 2013BC 56310 Capitalized Construction Capitalized Furniture 56306 009546 School Transitions 251392 Repairs & Improvements Default Value 000000 000000 Default Value

Amount: \$1,215

#### 90. Transfer from Professional Learning Office to Professional Learning Office

Rationale: Transfer per Susan's request

Transfer From: Transfer To: 10825 Professional Learning Office 10825 Professional Learning Office Title II - Teacher Quality Title II - Teacher Quality 353 353 54215 Car Fare 54125 Services - Professional/Administrative Professional Develop/Curriculum Develp 221234 221234 Professional Develop/Curriculum Develp 494045 Title lia - Teacher Quality 494045 Title lia - Teacher Quality

# 91. Transfer from Franklin Fine Arts Center to Capital/Operations - City Wide

Rationale: Funds Transfer From Project# 2014-29081-STK To Award# 2011-482-00-36; Change Reason: NA

Transfer From:		Transfer 7	Го:
29081	Franklin Fine Arts Center	12150	Capital/Operations - City Wide
482	CIP Series 2011A	482	CIP Series 2011A
54125	Services - Professional/Administrative	56310	Capitalized Construction
009555	Chimney	009514	Contingencies
610000	Build America Bonds (Babs)	610000	Build America Bonds (Babs)

Amount: \$1,223

# 92. Transfer from Diverse Learner Supports & Services to Diverse Learner Supports & Services

Rationale: Transfer out indirect cost

Iransfer From:		Transfer	TO:
11610	Diverse Learner Supports & Services	11610	Diverse Learner Supports & Services
220	Federal Special Education IDEA Programs	220	Federal Special Education IDEA Programs
54520	Services - Printing	57940	Miscellaneous Charges
300008	Community/Parent Involvement	300008	Community/Parent Involvement
463021	Idea Parent Mentoring Project	463021	Idea Parent Mentoring Project

Amount: \$1,228

# 93. Transfer from Charles N Holden School to Capital/Operations - City Wide

Rationale: Funds Transfer From Project# 2013-23821-LTG To Award# 2012-483-00-25 ; Change Reason : NA

Transfer From:		Transfer To:	
23821	Charles N Holden School	12150	Capital/Operations - City Wide
483	CIP Series 2012A	483	CIP Series 2012A
56310	Capitalized Construction	56310	Capitalized Construction
253531	Energy Efficiency Projects	009514	Contingencies
000000	Default Value	000000	Default Value

Amount: \$1,234

# 94. Transfer from Fasman Yeshiva HS to Office of Catholic Schools

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

Title I

Transfer I	From:	Transfer <sup>-</sup>	Го:
69594	Fasman Yeshiva HS	69510	Office of Catholic Schools
332	NCLB Title I Regular Fund	332	NCLB Title I Regular Fund
54125	Services - Professional/Administrative	54125	Services - Professional/Administrative
390014	Nonpublic Sup Counseling Services	370004	Ecia-Nonpublic Inst & Sup Svcs
430146	Title I - Nonpublic Instruction & Support Services -	430142	Title I - Nonpublic Instruction & Support Services -
	lewish		Catholic

#### 95. Transfer from Alessandro Volta School to Capital/Operations - City Wide

Rationale: Funds Transfer From Project# 2011-25681-SAC To Award# 2011-482-00-17; Change Reason: NA

Transfer From: Transfer To: 25681 Alessandro Volta School 12150 Capital/Operations - City Wide CIP Series 2011A CIP Series 2011A 482 482 56310 Capitalized Construction 56310 Capitalized Construction Individual Accommodations 253545 253545 Individual Accommodations 610000 Build America Bonds (Babs) 610000 Build America Bonds (Babs)

Amount: \$1,238

#### 96. Transfer from Educational Tools and Technology to Educational Tools and Technology

Rationale: Per Karen Coleman's request

Transfer From: Transfer To: Educational Tools and Technology **Educational Tools and Technology** 10840 10840 Miscellaneous Federal & State Block Grants 324 Miscellaneous Federal & State Block Grants Commodities - Supplies 55005 53405 Property - Equipment. Learning Technology Learning Technology 221206 221206 Instructional Technology Center (Hub 7) Instructional Technology Center (Hub 7) 399989 399989

Amount: \$1,245

#### 97. Transfer from Real Estate to Facility Opers & Maint - City Wide

Rationale: Funds to cover custodial services overage

Transfer From: Transfer To: 11880 Facility Opers & Maint - City Wide 11910 Real Estate Public Building Commission O & M 230 Public Building Commission O & M 230 54105 51300 Regular Position Pointer Services: Non-technical/Laborer 290001 General Salary 254007 **Custodial Services** 000000 Default Value 000000 Default Value

Amount: \$1,250

### 98. Transfer from Network 5 to Network 5

Rationale: Providing for Middle Grades Schools to Watch Conference

Transfer From: Transfer To: Network 5 02451 Network 5 02451 General Education Fund 115 115 General Education Fund 55005 Property - Equipment 54205 Travel Expense 221080 Aio - Improvement Of Instruction 221080 Aio - Improvement Of Instruction 000000 Default Value 000000 Default Value

Amount: \$1,250

### 99. Transfer from Perkins Bass School to Facility Opers & Maint - City Wide

Rationale: Closed PO funds being returned to funding line.

Transfer From: Transfer To: Perkins Bass School 11880 Facility Opers & Maint - City Wide 22161 Public Building Commission O & M 230 Public Building Commission O & M 230 56105 Services - Repair Contracts 56105 Services - Repair Contracts 254034 **O&M Southwest** 254034 **O&M Southwest** State Maintenance Program Grant 392503 392503 State Maintenance Program Grant

# 100. Transfer from Capital/Operations - City Wide to Christian Ebinger

Rationale: Funds Transfer From Award# 2014-484-00-11 To Project# 2015-23051-ICR; Change Reason: NA

Transfer From: Transfer To: Capital/Operations - City Wide Christian Ebinger 12150 23051 484 CIP Series 2013BC 484 CIP Series 2013BC Capitalized Construction 56310 56306 Capitalized Furniture 009514 Contingencies 251392 Repairs & Improvements 000000 Default Value 000000 Default Value

Amount: \$1,250

#### 101. Transfer from Corporate Accounting to Washington Irving School

Rationale: Failed Book transfer - May 27, 2014.

Transfer From: Transfer To: Corporate Accounting 12410 24881 Washington Irving School School Special Income Fund 124 124 School Special Income Fund Bucket Position Pointer 57940 Miscellaneous Charges 51320 General Salary 600005 Special Income Fund 124 - Contingency 290001 002239 Internal Accounts Book Transfers 002239 Internal Accounts Book Transfers

Amount: \$1,251

#### 102. Transfer from Arts to Arts

Rationale: Cover overspent 124 buckets

Transfer From: Transfer To: 10890 10890 Arts 124 School Special Income Fund School Special Income Fund 124 Commodities - Supplies **Bucket Position Pointer** 53405 51320 General Salary 111039 Music-Elementary 290001 070170 All City Festival 070170 All City Festival

Amount: \$1,251

#### 103. Transfer from Urban Prep Charter Acad for Young Men - East Garfield Park to Academic Learning & Support - City Wide

Rationale: SES Charter School adjustment

Transfer From: Transfer To: Urban Prep Charter Acad for Young Men - East Garfield Academic Learning & Support - City Wide 63071 11390 NCLB Title I Regular Fund NCLB Title I Regular Fund 332 332 Student Tuition - Charter Schools 57940 Miscellaneous Charges Nclb Supplementary Services Nclb Supplementary Services 266209 266209 Title I - Supplemental Title I - Supplemental 430147 430147

# 104. Transfer from Facility Opers & Maint - City Wide to Facility Opers & Maint - City Wide

Rationale: Funds to cover custodial services overage

Transfer From: Transfer To: 11880 Facility Opers & Maint - City Wide 11880 Facility Opers & Maint - City Wide Public Building Commission O & M Public Building Commission O & M 230 230 52150 Termination Payout of Sick & Vacation Days - ESPs 54105 Services: Non-technical/Laborer 419001 Payroll Salvage 254007 **Custodial Services** 000000 Default Value 000000 Default Value

Amount: \$1,264

#### 105. Transfer from Network 13 to Network 13

Rationale: Transfer for supplies

**Transfer From:** Transfer To: 02531 Network 13 02531 Network 13 General Education Fund General Education Fund 115 115 54210 **Pupil Transportation** 53405 Commodities - Supplies Attendance Services Attendance Services 211206 211206 000901 Other Gen Ed Funded Programs 000901 Other Gen Ed Funded Programs

Amount: \$1,275

# 106. Transfer from Office of Catholic Schools to Joan Dachs Bais Yaakov Elem

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

IDEA

Transfer From: Transfer To: Office of Catholic Schools 69510 69314 Joan Dachs Bais Yaakov Elem Federal Special Education IDEA Programs 220 Federal Special Education IDEA Programs 54125 Services - Professional/Administrative 54125 Services - Professional/Administrative Federal - Nonpublic - Inst (Catholic) 228953 Federal - Nonpublic - Inst (Jewish) 228958 462061 Lea Flowthru Instruction 462061 Lea Flowthru Instruction

Amount: \$1,280

#### 107. Transfer from Office of Catholic Schools to Joan Dachs Bais Yaakov Elem

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

IDEA

Transfer From: Transfer To: Joan Dachs Bais Yaakov Elem 69510 Office of Catholic Schools 69314 Federal Special Education IDEA Programs 220 220 Federal Special Education IDEA Programs 54125 Services - Professional/Administrative 54125 Services - Professional/Administrative Federal - Nonpublic - Inst (Jewish) Federal - Nonpublic - Inst (Catholic) 228958 228953 462061 Lea Flowthru Instruction 462061 Lea Flowthru Instruction

#### 108. Transfer from Office of Catholic Schools to Joan Dachs Bais Yaakov Elem

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

IDEA

Transfer From: Transfer To: 69510 Office of Catholic Schools 69314 Joan Dachs Bais Yaakov Elem Federal Special Education IDEA Programs 220 Federal Special Education IDEA Programs Services - Professional/Administrative 54125 Services - Professional/Administrative 54125 Federal - Nonpublic - Inst (Catholic) Federal - Nonpublic - Inst (Jewish) 228953 228958 462061 462061 Lea Flowthru Instruction Lea Flowthru Instruction

Amount: \$1,280

#### 109. Transfer from Office of Catholic Schools to Joan Dachs Bais Yaakov Elem

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

IDEA

Transfer From: Transfer To: 69510 Office of Catholic Schools 69314 Joan Dachs Bais Yaakov Elem 220 Federal Special Education IDEA Programs 220 Federal Special Education IDEA Programs Services - Professional/Administrative 54125 Services - Professional/Administrative 54125 Federal - Nonpublic - Inst (Catholic) 228953 Federal - Nonpublic - Inst (Jewish) 228958 462061 Lea Flowthru Instruction 462061 Lea Flowthru Instruction

Amount: \$1,280

#### 110. Transfer from Office of Catholic Schools to Joan Dachs Bais Yaakov Elem

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

IDEA

Transfer To: Transfer From: Office of Catholic Schools 69314 Joan Dachs Bais Yaakov Elem 69510 Federal Special Education IDEA Programs 220 Federal Special Education IDEA Programs Services - Professional/Administrative Services - Professional/Administrative 54125 54125 Federal - Nonpublic - Inst (Catholic) Federal - Nonpublic - Inst (Jewish) 228958 228953 462061 Lea Flowthru Instruction Lea Flowthru Instruction 462061

Amount: \$1,280

#### 111. Transfer from Real Estate to Facility Opers & Maint - City Wide

Rationale: Funds to cover custodial services overage

Transfer From: Transfer To: 11880 Facility Opers & Maint - City Wide 11910 Real Estate Public Building Commission O & M Public Building Commission O & M 230 230 Services: Non-technical/Laborer Pensions - Employee, ESP 54105 57205 419001 Payroll Salvage 254007 **Custodial Services** Default Value 000000 Default Value 000000

#### 112. Transfer from KIPP Ascend Charter School to Capital/Operations - City Wide

Rationale: Funds Transfer From Project# 2013-66261-NPL To Award# 2011-482-00-36; Change Reason: NA

Transfer From: Transfer To: KIPP Ascend Charter School 66261 Capital/Operations - City Wide 12150 CIP Series 2011A 482 482 CIP Series 2011A 54125 Services - Professional/Administrative 56310 Capitalized Construction Playgrounds And Stadia 320008 009514 Contingencies Build America Bonds (Babs) 610000 610000 Build America Bonds (Babs)

Amount: \$1,284

#### 113. Transfer from Accountability to Accountability

Rationale: To cover the cost of consultant services

Transfer From: Transfer To: 16050 Accountability 16050 Accountability 115 General Education Fund 115 General Education Fund Instructional Materials (Non-Digital) 54125 53305 Services - Professional/Administrative 231124 Strategic Planning And Development: Administration 262402 Research, Eval & Account-Admin 000000 Default Value 000000 Default Value

Amount: \$1,290

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

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

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

Amount: \$1,290

# 115. Transfer from Counseling and Postsecondary Advising to John Marshall Metropolitan High School

Rationale: Funds for June portion of Summer Transition counselor bucket

Transfer From: Transfer To: 10850 Counseling and Postsecondary Advising 47041 John Marshall Metropolitan High School 115 General Education Fund 115 General Education Fund 54125 Services - Professional/Administrative 51320 **Bucket Position Pointer** 212112 **Summer Transition** 290001 General Salary 000000 Default Value 000000 Default Value

Amount: \$1,300

#### 116. Transfer from Network 13 to Network 13

Rationale: Funds for Scholastic - Summer Reading Collection for Grade 3 Students

Transfer From: Transfer To: 02531 Network 13 02531 Network 13 332 NCLB Title I Regular Fund 332 NCLB Title I Regular Fund Benefits Pointer Instructional Materials (Non-Digital) 53305 51330 General Salary 290001 S Bkt 119015 Reading 430147 Title I - Supplemental 430147 Title I - Supplemental

#### 117. Transfer from Language and Cultural Education to Language and Cultural Education

Rationale: Transfer of funds; supplies for the refugee student summer activities.

Transfer From:		Transfer To:	
11510	Language and Cultural Education	11510	Language and Cultural Education
324	Miscellaneous Federal & State Block Grants	324	Miscellaneous Federal & State Block Grants
54125	Services - Professional/Administrative	53405	Commodities - Supplies
221002	World Language Instr Supp	221002	World Language Instr Supp
500679	Refugee Childern'S School Impact Grant	500679	Refugee Childern'S School Impact Grant

Amount: \$1,318

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

Rationale: Consolidating funds for CTE equipment purchases

Transfer From:		Transfer 1	Го:
13727	Early College and Career - City Wide	13727	Early College and Career - City Wide
369	Title I - School Improvement Carl Perkins	369	Title I - School Improvement Carl Perkins
54520	Services - Printing	55005	Property - Equipment
140008	Cte - Partnership Development	140505	Culinary Arts
474561	Carl Perkins - Special Student Needs	474561	Carl Perkins - Special Student Needs

Amount: \$1,323

# 119. Transfer from John Greenleaf Whittier School to Nutrition Support Services

Rationale: Funds Transfer From Project# 2010-25861-FSR To Award# 2010-477-00-15; Change Reason: NA

Transfer From:		Transfer	lo:
25861	John Greenleaf Whittier School	12010	Nutrition Support Services
477	CIP Series 2009EF	477	CIP Series 2009EF
55005	Property - Equipment	55005	Property - Equipment
256009	Food Service	256009	Food Service
000000	Default Value	000000	Default Value

Amount: \$1,331

# 120. <u>Transfer from Social and Emotional Learning - City Wide to George Leland Elementary School</u>

Rationale: Support for Staff Retreat at Leland school

Transfer I	From:	Transfer 7	Го:
10898	Social and Emotional Learning - City Wide	26391	George Leland Elementary School
332	NCLB Title I Regular Fund	332	NCLB Title I Regular Fund
54125	Services - Professional/Administrative	54125	Services - Professional/Administrative
212013	Counseling & Guidance Svcs	211311	Social Services Outreach
430147	Title I - Supplemental	430147	Title I - Supplemental

Amount: \$1,336

# 121. Transfer from Helge A Haugan to Language & Cultural Education - City Wide

Rationale: EL purchase order that were "Cancelled" but items delivered - Haugan

Transfer From:		Transfer 1	Transfer To:	
23591	Helge A Haugan	11540	Language & Cultural Education - City Wide	
115	General Education Fund	115	General Education Fund	
55005	Property - Equipment	55005	Property - Equipment	
119015	Reading	180007	State Bilingual Instruction	
000575	Student Based Budgeting	000575	Student Based Budgeting	

#### 122. Transfer from Tarkington School of Excellence to Language & Cultural Education - City Wide

Rationale: EL purchase order that were "Cancelled" but items delivered - Tarkington

Transfer From: Transfer To: 26791 Tarkington School of Excellence 11540 Language & Cultural Education - City Wide General Education Fund 115 General Education Fund 115 53405 Commodities - Supplies 55005 Property - Equipment Other Instr Purposes Misc State Bilingual Instruction 119035 180007 000575 Student Based Budgeting 000575 Student Based Budgeting

Amount: \$1,342

#### 123. Transfer from Office of Catholic Schools to Ancona School Society

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

IDEA

Transfer From: Transfer To: 69510 Office of Catholic Schools 69104 Ancona School Society 220 Federal Special Education IDEA Programs 220 Federal Special Education IDEA Programs Services - Professional/Administrative 54125 Services - Professional/Administrative 54125 228958 Federal - Nonpublic - Inst (Catholic) 228950 Federal - Nonpublic - Inst (Independant) Lea Flowthru Instruction Lea Flowthru Instruction 462061 462061

Amount: \$1,350

#### 124. Transfer from Office of Catholic Schools to Ancona School Society

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

**IDEA** 

Transfer From: Transfer To: Office of Catholic Schools 69510 69104 Ancona School Society Federal Special Education IDEA Programs 220 Federal Special Education IDEA Programs 220 Services - Professional/Administrative Services - Professional/Administrative 54125 54125 228958 Federal - Nonpublic - Inst (Catholic) 228950 Federal - Nonpublic - Inst (Independent) 462061 Lea Flowthru Instruction 462061 Lea Flowthru Instruction

Amount: \$1,350

#### 125. Transfer from Network 5 to Network 5

Providing for supplemental supplies for Network ISLs to continue trainings through the month of June. Copy paper, toner, poster charts, markers, sheet protectors, laminating pouches etc...

Transfer From: Transfer To: 02451 Network 5 02451 Network 5 332 NCLB Title I Regular Fund 332 NCLB Title I Regular Fund 54505 Seminar, Fees, Subscriptions, Professional 53405 Commodities - Supplies Memberships

Aio - Improvement Of Instruction 221080 221080 Aio - Improvement Of Instruction

Title I - Supplemental Title I - Supplemental 430147 430147

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

Rationale: Consolidating funds for CTE equipment purchases

Transfer From:		Transfer 7	Го:
13727	Early College and Career - City Wide	13727	Early College and Career - City Wide
369	Title I - School Improvement Carl Perkins	369	Title I - School Improvement Carl Perkins
56105	Services - Repair Contracts	55005	Property - Equipment
147601	Graphic Communications/Graphic Design	140505	Culinary Arts
474561	Carl Perkins - Special Student Needs	474561	Carl Perkins - Special Student Needs

Amount: \$1,360

# 127. Transfer from Academic Learning and Support to Woodlawn Community

Rationale: CSI Programming

Transfer From:		Transfer 1	Γo:
11375	Academic Learning and Support	23631	Woodlawn Community
115	General Education Fund	115	General Education Fund
54125	Services - Professional/Administrative	52130	Career Service Salaries - Extended Day
390011	Community School Initiative	390011	Community School Initiative
000000	Default Value	000901	Other Gen Ed Funded Programs

Amount: \$1,360

# 128. Transfer from University of Chicago Charter School - North Kenwood/Oakland (NKO) Campus to Academic Learning & Support - City Wide

Rationale: SES Charter School adjustment

Transfer From:		Transfer To:	
66111	University of Chicago Charter School - North	11390	Academic Learning & Support - City Wide
	Kenwood/Oakland (NKO) Campus		
332	NCLB Title I Regular Fund	332	NCLB Title I Regular Fund
54320	Student Tuition - Charter Schools	57940	Miscellaneous Charges
266209	Nclb Supplementary Services	266209	Nclb Supplementary Services
430147	Title I - Supplemental	430147	Title I - Supplemental

Amount: \$1,378

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

Rationale: Transfer to supplies

Transfer From:		Transfer 1	Transfer To:	
11670	Diverse Learner Supports & Services - Instructional	11670	Diverse Learner Supports & Services - Instructional	
	Supports - City Wide		Supports - City Wide	
220	Federal Special Education IDEA Programs	220	Federal Special Education IDEA Programs	
54205	Travel Expense	53405	Commodities - Supplies	
221030	Staff Tng & Devel/Spec Ed	221030	Staff Tng & Devel/Spec Ed	
460521	Preschool Discretionary (Starnet)	460521	Preschool Discretionary (Starnet)	

#### 130. Transfer from Capital/Operations - City Wide to Carrie Jacobs Bond

Rationale: Funds Transfer From Award# 2014-484-00-20 To Project# 2014-25941-OIP; Change Reason: NA

Transfer From: Transfer To: 12150 Capital/Operations - City Wide 25941 Carrie Jacobs Bond 484 CIP Series 2013BC CIP Series 2013BC 484 Capitalized Construction Region 4 O&M Cip 56310 56310 Capitalized Construction Region 5 O&M Cip 009511 009513 000000 Default Value 000000 Default Value

Amount: \$1,400

#### 131. Transfer from Multiple Pathways - City Wide to Multiple Pathways - City Wide

Rationale: Clearing negative, and allocating funds to open misc. bucket.

**Transfer From:** Transfer To: 13722 Multiple Pathways - City Wide Multiple Pathways - City Wide 13722 115 General Education Fund 115 General Education Fund Services - Professional/Administrative 51330 Benefits Pointer 211206 Attendance Services 290001 General Salary S Bkt 000000 Default Value 000000 Default Value

Amount: \$1,401

#### 132. Transfer from Facility Opers & Maint - City Wide to Facility Opers & Maint - City Wide

Rationale: Funds to cover custodial services overage

Transfer From: Transfer To: 11880 Facility Opers & Maint - City Wide 11880 Facility Opers & Maint - City Wide Public Building Commission O & M 230 230 Public Building Commission O & M 57605 Workers Compensation 54105 Services: Non-technical/Laborer 419001 Payroll Salvage 254007 **Custodial Services** Default Value 000000 Default Value 000000

Amount: \$1,404

#### 133. Transfer from Facility Operations & Maintenance to Facility Opers & Maint - City Wide

Rationale: Funds to cover custodial services overage

Transfer From: Transfer To: Facility Operations & Maintenance 11860 11880 Facility Opers & Maint - City Wide Public Building Commission O & M Public Building Commission O & M 230 Services: Non-technical/Laborer 52150 Termination Payout of Sick & Vacation Days - ESPs 54105 419001 Payroll Salvage 254007 **Custodial Services** 000000 Default Value 000000 Default Value

Amount: \$1,416

# 134. Transfer from Department of Audit Services to Department of Audit Services

Rationale: Balance negative.

Transfer From: Transfer To: 10430 Department of Audit Services 10430 Department of Audit Services General Education Fund General Education Fund 115 115 52100 Career Service Salaries - Regular 51320 **Bucket Position Pointer** 419001 Payroll Salvage 290001 General Salary 000000 Default Value 000000 Default Value

#### 135. Transfer from Capital/Operations - City Wide to Robert L Grimes School

Rationale: Funds Transfer From Award# 2014-484-00-14 To Project# 2014-23461-NPL; Change Reason: NA

Transfer From: Transfer To: Capital/Operations - City Wide 23461 Robert L Grimes School 12150 CIP Series 2013BC CIP Series 2013BC 484 484 56310 Capitalized Construction 56310 Capitalized Construction Playgrounds And Stadia 253513 Playlots 320008 Default Value Default Value 000000 000000

Amount: \$1,422

#### 136. Transfer from Capital/Operations - City Wide to Robert L Grimes School

Rationale: Funds Transfer From Award# 2014-484-00-14 To Project# 2014-23461-NPL; Change Reason: NA

Transfer From: Transfer To: Capital/Operations - City Wide Robert L Grimes School 12150 23461 484 CIP Series 2013BC 484 CIP Series 2013BC 56310 Capitalized Construction 54125 Services - Professional/Administrative 253513 **Playlots** 320008 Playgrounds And Stadia 000000 Default Value 000000 Default Value

Amount: \$1,422

# 137. Transfer from Noble Street Charter School - Purple (DRW) to Language & Cultural Education - City Wide

Rationale: Transfer funds per grant amendment

Transfer From: Transfer To: Language & Cultural Education - City Wide Noble Street Charter School - Purple (DRW) 66575 11540 356 Title III - Emergency Immigrant Language Acquisition 356 Title III - Emergency Immigrant Language Acquisition Student Tuition - Charter Schools 53305 Instructional Materials (Non-Digital) 54320 180007 State Bilingual Instruction 180007 State Bilingual Instruction Bilingual Ed Tpi & Tpe Bilingual Ed Tpi & Tpe 376720 376720

Amount: \$1,424

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

Rationale: Printing CTE promotional items

Transfer From: **Transfer To:** 13727 Early College and Career - City Wide 13727 Early College and Career - City Wide General Education Fund 115 General Education Fund 115 53405 Commodities - Supplies 54520 Services - Printing Cte General Administration 221214 Cte General Administration 221214 000389 Cte Programs 000389 Cte Programs

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

Rationale: Drug testing fees for pharmacy summer internships

Transfer From: Transfer To:

13727 Early College and Career - City Wide 13727 Early College and Career - City Wide

115 General Education Fund 115 General Education Fund

51320 Bucket Position Pointer 54505 Seminar, Fees, Subscriptions, Professional

Memberships
290001 General Salary S Bkt 148001 Allied Health
000000 Default Value 000389 Cte Programs

Amount: \$1,438

#### 140. Transfer from Office of Catholic Schools to Joan Dachs Bais Yaakov Elem

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

IDEA

Transfer From: Transfer To:

Office of Catholic Schools Joan Dachs Bais Yaakov Elem 69510 69314 Federal Special Education IDEA Programs 220 220 Federal Special Education IDEA Programs Services - Professional/Administrative 54125 54125 Services - Professional/Administrative Federal - Nonpublic - Inst (Catholic) 228958 228953 Federal - Nonpublic - Inst (Jewish)

462061 Lea Flowthru Instruction 462061 Lea Flowthru Instruction

Amount: \$1,440

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

Rationale: Consolidating funds for CTE equipment purchases

Transfer From:Transfer To:13727Early College and Career - City Wide13727Early College and Career - City Wide369Title I - School Improvement Carl Perkins369Title I - School Improvement Carl Perkins56105Services - Repair Contracts55005Property - Equipment

140005 Cte - Childcare Worker 140505 Culinary Arts

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

Amount: \$1,440

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

Rationale: Consolidating funds for CTE equipment purchases

Transfer From:Transfer To:13727Early College and Career - City Wide13727Early College and Career - City Wide369Title I - School Improvement Carl Perkins369Title I - School Improvement Carl Perkins

57705 Services - Space Rental 55005 Property - Equipment

140505 Culinary Arts 140505 Culinary Arts

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

#### 143. 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 To: **Transfer From:** Capital/Operations - City Wide CIP Series 2013BC 12150 46281 Carl Schurz High School CIP Series 2013BC 484 484 Capitalized Construction 56310 Capitalized Construction 56310 253508 Renovations 009567 All Other 000000 Default Value 000000 Default Value

Amount: \$1,456

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

Rationale: SES Charter School adjustment

**Transfer From:** Transfer To: UNO Charter School - Bartolomé de las Casas Campus 11390 Academic Learning & Support - City Wide 66392 NCLB Title I Regular Fund 332 NCLB Title I Regular Fund 332 Student Tuition - Charter Schools 54320 57940 Miscellaneous Charges 266209 Nclb Supplementary Services 266209 Nclb Supplementary Services Title I - Supplemental 430147 Title I - Supplemental 430147

Amount: \$1,456

#### 145. Transfer from Teachers Academy for Mathematics and Science (TAMS) Training - City Wide to Facility Opers & Maint - City Wide

Rationale: Funds to cover custodial services overage

Transfer From: Transfer To: Teachers Academy for Mathematics and Science Facility Opers & Maint - City Wide 11060 11880 (TAMS) Training - City Wide Public Building Commission O & M 230 Public Building Commission O & M Pensions - ESP Employer 54105 Services: Non-technical/Laborer 57210 419001 Payroll Salvage 254007 **Custodial Services** 000000 Default Value 000000 Default Value

Amount: \$1,465

#### 146. Transfer from Noble Street Charter - Noble Street College Prep to Academic Learning & Support - City Wide

Rationale: SES Charter School adjustment

Transfer From: Transfer To: Noble Street Charter - Noble Street College Prep 11390 Academic Learning & Support - City Wide 66141 332 NCLB Title I Regular Fund 332 NCLB Title I Regular Fund Student Tuition - Charter Schools 57940 Miscellaneous Charges Nclb Supplementary Services 266209 Nclb Supplementary Services 266209 Title I - Supplemental Title I - Supplemental 430147 430147

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

Rationale: For purchase of Freshman Connection CTE Auto Tech equipment

Transfer From:		Transfer 1	Transfer To:	
13727	Early College and Career - City Wide	13727	Early College and Career - City Wide	
369	Title I - School Improvement Carl Perkins	369	Title I - School Improvement Carl Perkins	
55005	Property - Equipment	53405	Commodities - Supplies	
113073	Other Govt Fnded Pgms-Instr	144701	Automotive Mechanic	
474561	Carl Perkins - Special Student Needs	474561	Carl Perkins - Special Student Needs	

Amount: \$1,478

#### 148. Transfer from James Otis School to Language & Cultural Education - City Wide

Rationale: EL purchase orders that were "Cancelled" but items delivered to school - James Otis School (Cancelled PO #2688732)

Transfer From:		Transfer To:	
24791	James Otis School	11540	Language & Cultural Education - City Wide
356	Title III - Emergency Immigrant Language Acquisition	356	Title III - Emergency Immigrant Language Acquisition
55005	Property - Equipment	53405	Commodities - Supplies
180007	State Bilingual Instruction	180007	State Bilingual Instruction
376721	Bilingual Ed - Tbe/Tpi (Per Pupil)	376721	Bilingual Ed - Tbe/Tpi (Per Pupil)

Amount: \$1,485

#### 149. Transfer from Norman Bridge School to Facility Opers & Maint - City Wide

Rationale: Closed PO funds being returned to funding line.

Transfer From:		Transfer 1	Transfer To:	
22321	Norman Bridge 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	
392503	State Maintenance Program Grant	392503	State Maintenance Program Grant	

Amount: \$1,490

### 150. Transfer from Network 2 to Joyce Kilmer School

Rationale: Attendance Grant School - mini grants to schools for swag. Date of service: June 13.

Transfer From:		Transfer 1	Transfer To:	
02421	Network 2	24021	Joyce Kilmer School	
115	General Education Fund	115	General Education Fund	
57940	Miscellaneous Charges	57940	Miscellaneous Charges	
221011	Oth Govt Fd Prog-Impr Of Inst	211206	Attendance Services	
000901	Other Gen Ed Funded Programs	000901	Other Gen Ed Funded Programs	

Amount: \$1,500

# 151. Transfer from Network 2 to Stephen F Gale Community Academy

Rationale: Attendance Grant School - mini grants to schools for swag. Date of service: June 13.

Transfer From:		i ranster i	Transfer To:	
02421	Network 2	31081	Stephen F Gale Community Academy	
115	General Education Fund	115	General Education Fund	
57940	Miscellaneous Charges	57940	Miscellaneous Charges	
221011	Oth Govt Fd Prog-Impr Of Inst	211206	Attendance Services	
000901	Other Gen Ed Funded Programs	000901	Other Gen Ed Funded Programs	

# 152. Transfer from Network 11 to Francis W Parker Community Academy

Rationale: Intramural Sport

Transfer From: Transfer To:

02511 Network 11 31181 Francis W Parker Community Academy General Education Fund General Education Fund 115 115 Bucket Position Pointer **Bucket Position Pointer** 51320 51320 S Bkt 290001 General Salary S Bkt 290001 General Salary 000901 Other Gen Ed Funded Programs 000901 Other Gen Ed Funded Programs

Amount: \$1,500

#### 153. Transfer from School Support Center to Information & Technology Services

Rationale: PS Cell D.Hudson

Transfer From: Transfer To: School Support Center Information & Technology Services 12510 15010 General Education Fund 115 General Education Fund Property - Equipment Services - Telephone & Telegraph 55005 54405 241017 Ssc Premium Services 254501 Telecommunications Student Based Budgeting 000575 000575 Student Based Budgeting

Amount: \$1,500

#### 154. Transfer from Early College and Career - City Wide to North Grand High School

Rationale: Transferring funds for CTE program equipment repair

Transfer To: Early College and Career - City Wide North Grand High School 13727 46431 Title I - School Improvement Carl Perkins Title I - School Improvement Carl Perkins 369 369 Property - Equipment 56105 Services - Repair Contracts 113073 Other Govt Fnded Pams-Instr 148001 Allied Health Carl Perkins - Special Student Needs Carl Perkins - Special Student Needs 474561 474561

Amount: \$1,500

### 155. Transfer from Network 11 to Network 11

Rationale: CPS current Students for attendance for summer school 6/1514-6-30/14

Transfer From: Transfer To: Network 11 Network 11 02511 02511 General Education Fund 115 General Education Fund Commodities - Supplies **Bucket Position Pointer** 53405 51320 211206 211206 Attendance Services Attendance Services 000901 Other Gen Ed Funded Programs 000901 Other Gen Ed Funded Programs

### 156. Transfer from Office of Student Health & Wellness to Diverse Learner Supports & Services - Instructional Supports - City Wide

Rationale: Budget transfers in the total amount of \$28,560 will finance the purchase of equipment (24 Insta-Line Quantum IL PreSchool Vision Screeners @ 1190 each) from School Health, Inc, a vendor approved under Board Report number 14-0226-PR2. Request received

from OSHW-Ken Papineau. Transfer approved by Blair Harvey Gintoft.

Transfer From: Transfer To: Office of Student Health & Wellness 14050 Diverse Learner Supports & Services - Instructional 11670 Supports - City Wide General Education Fund 115 General Education Fund Commodities - Supplies 55005 53405 Property - Equipment Diabetes Management 213004 213013 Vision Testing-City Wide 000000 Default Value 000000 Default Value

Amount: \$1,500

#### 157. Transfer from Charles Sumner Mathematics & Science Community Academy to Capital/Operations - City Wide

Rationale: Funds Transfer From Project# 2014-31221-STK To Award# 2011-482-00-36 ; Change Reason : NA

Transfer From: Transfer To: 31221 Charles Sumner Mathematics & Science Community Capital/Operations - City Wide 12150 Academy CIP Series 2011A 482 482 CIP Series 2011A 54125 Services - Professional/Administrative 56310 Capitalized Construction 009555 Chimney Contingencies 009514 610000 Build America Bonds (Babs) 610000 Build America Bonds (Babs)

Amount: \$1,500

#### 158. Transfer from Network 5 to Network 5

Rationale: Network to purchase supplies for trainings happenings through the month of June.

Transfer From: Transfer To: 02451 Network 5 02451 Network 5 Title II - Teacher Quality Bucket Position Pointer 353 353 Title II - Teacher Quality 51320 53405 Commodities - Supplies 290001 General Salary S Bkt 221080 Aio - Improvement Of Instruction 494045 Title lia - Teacher Quality Title lia - Teacher Quality 494045

Amount: \$1,500

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

Rationale: CLC Mentor Principal Stipend-eligibility achievement

Transfer From: Transfer To: Talent Office - City Wide 66091 North Lawndale Charter 11070 353 Title II - Teacher Quality 353 Title II - Teacher Quality 51300 Regular Position Pointer 54320 Student Tuition - Charter Schools General Salary S Bkt Leadership Development 290001 221315 494045 Title lia - Teacher Quality 494045 Title lia - Teacher Quality

### 160. Transfer from Diverse Learner Supports & Services to Information & Technology Services

Rationale: For cell phone for an ODLSS Central Office Employee (Deputy of Pupil Personnel).

Transfer From: 11610 Diverse Learner Supports & Services 12510 Information & Technology Services Special Education Fund General Education Fund 114 115 51300 Regular Position Pointer 54405 Services - Telephone & Telegraph 290001 General Salary 254501 **Telecommunications** Default Value 000000 Default Value 000000

Amount: \$1,500

#### 161. Transfer from Counseling and Postsecondary Advising to Counseling and Postsecondary Advising

Rationale: College/Career specialist budget

Transfer From: Transfer To: Counseling and Postsecondary Advising 10850 10850 Counseling and Postsecondary Advising General Education Fund General Education Fund 115 Commodities - Supplies Counseling & Guidance Svcs 54520 Services - Printing 53405 Counseling & Guidance Svcs 212013 212013 000000 Default Value 000000 Default Value

Amount: \$1,500

#### 162. Transfer from Counseling and Postsecondary Advising to Dunbar Vocational Career Academy

Rationale: Funds for June portion of Summer Transition counselor bucket

Transfer From: Transfer To: Counseling and Postsecondary Advising 53021 10850 **Dunbar Vocational Career Academy** General Education Fund General Education Fund 115 115 54125 Services - Professional/Administrative 51320 **Bucket Position Pointer** 212112 **Summer Transition** 290001 General Salary Default Value Default Value 000000 000000

Amount: \$1,500

#### 163. Transfer from Counseling and Postsecondary Advising to Thomas Kelly High School

Rationale: Funds for June portion of Summer Transition counselor bucket

Transfer From: Transfer To: 10850 Counseling and Postsecondary Advising 46181 Thomas Kelly High School General Education Fund General Education Fund 115 115 Services - Professional/Administrative **Bucket Position Pointer** 54125 51320 Summer Transition 290001 General Salary 212112 S Bkt 000000 Default Value 000000 Default Value

Amount: \$1,500

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

Rationale: Consolidating funds for CTE equipment purchases

**Transfer From:** Transfer To: 13727 Early College and Career - City Wide 13727 Early College and Career - City Wide Title I - School Improvement Carl Perkins 369 369 Title I - School Improvement Carl Perkins 54105 Services: Non-technical/Laborer 55005 Property - Equipment 148001 Allied Health 140505 Culinary Arts Carl Perkins - Special Student Needs Carl Perkins - Special Student Needs 474561 474561

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

Rationale: Consolidating funds for CTE equipment purchases

Transfer From: Transfer To: Early College and Career - City Wide 13727 Early College and Career - City Wide 13727 Title I - School Improvement Carl Perkins 369 Title I - School Improvement Carl Perkins 369 54520 Services - Printing 55005 Property - Equipment 140225 Cosmetology 140505 Culinary Arts Carl Perkins - Special Student Needs Carl Perkins - Special Student Needs 474561 474561

Amount: \$1,500

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

Rationale: Consolidating funds for CTE equipment purchases

**Transfer From:** Transfer To: Early College and Career - City Wide Early College and Career - City Wide 13727 13727 Title I - School Improvement Carl Perkins Title I - School Improvement Carl Perkins 369 369 Services - Printing 54520 55005 Property - Equipment Culinary Arts 140005 Cte - Childcare Worker 140505 474561 Carl Perkins - Special Student Needs 474561 Carl Perkins - Special Student Needs

Amount: \$1,500

#### 167. Transfer from Literacy to Literacy

Rationale: Funds to be used for Bucket #483470

Transfer From: Transfer To: 13700 Literacy 13700 Literacy General Education Fund General Education Fund 115 115 53405 Commodities - Supplies 51320 **Bucket Position Pointer** 290001 General Salary 230010 Administrative Support Default Value Default Value 000000 000000

Amount: \$1,500

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

Rationale: Returning excess funds as the school spending deadline has passed

Transfer From: Transfer To: Early College and Career - City Wide Marie Skłodowska Curie Metropolitan High School 53101 13727 Title I - School Improvement Carl Perkins 369 Title I - School Improvement Carl Perkins Property - Equipment 53305 Instructional Materials (Non-Digital) 55005 Cte - Childcare Worker Other Govt Fnded Pgms-Instr 140005 113073 Carl Perkins - Special Student Needs 474561 Carl Perkins - Special Student Needs 474561

Amount: \$1,508

#### 169. Transfer from Dewitt Clinton School to Capital/Operations - City Wide

Rationale: Funds Transfer From Project# 2012-22751-STK To Award# 2010-477-00-40 ; Change Reason : NA

Transfer To: Transfer From: Capital/Operations - City Wide **Dewitt Clinton School** 12150 22751 CIP Series 2009EF CIP Series 2009EF 477 477 54125 Services - Professional/Administrative 56310 Capitalized Construction 253544 Child Award 009555 Chimney Default Value 000000 Default Value 000000

#### 170. Transfer from Magnet, Gifted and IB Programs to Magnet, Gifted and IB Programs

Rationale: Funds needed for IB fees

Transfer From: Transfer To: 10845 Magnet, Gifted and IB Programs 10845 Magnet, Gifted and IB Programs General Education Fund 115 General Education Fund 115 Instructional Materials (Non-Digital) Seminar, Fees, Subscriptions, Professional 53305 54505 Memberships 221075 International Baccalaureate (lb) High Schools - Pd 221075 International Baccalaureate (Ib) High Schools - Pd 000000 Default Value 000000Default Value

Amount: \$1,533

#### 171. Transfer from Ira F Aldridge Elementary School to Information & Technology Services

Rationale: SSC#24311-elecommunications budget line to to get a new phone line in room 123. SOW 5906

Transfer From: Ira F Aldridge Elementary School 22641 12510 Information & Technology Services General Education Fund 115 115 General Education Fund Commodities - Supplies 53405 54405 Services - Telephone & Telegraph Other Instr Purposes Misc 254501 Telecommunications 119035 Fy14 Comparability 001014 Fy14 Comparability 001014

Amount: \$1,541

#### 172. Transfer from Professional Learning Office to Professional Learning Office

Rationale: Per Susan's Request

Transfer From: Transfer To: 10825 Professional Learning Office 10825 Professional Learning Office 353 Title II - Teacher Quality 353 Title II - Teacher Quality Services - Professional/Administrative 54125 54215 Car Fare Professional Develop/Curriculum Develp 221234 Professional Develop/Curriculum Develp 221234 494045 Title lia - Teacher Quality 494045 Title lia - Teacher Quality

Amount: \$1,542

#### 173. Transfer from Thurgood Marshall Middle School to Capital/Operations - City Wide

Rationale: Funds Transfer From Project# 2014-41081-ICR To Award# 2011-482-00-36 ; Change Reason : NA

Transfer From: Transfer To: Thurgood Marshall Middle School 41081 12150 Capital/Operations - City Wide 482 CIP Series 2011A 482 CIP Series 2011A Capitalized Construction 56310 Capitalized Construction 253526 Interior Renovation 009514 Contingencies 610000 Build America Bonds (Babs) 610000 Build America Bonds (Babs)

### 174. Transfer from Mathematics & Science to Mathematics & Science

Rationale: Budget Transfer per Chandra's request

**Transfer From:** Transfer To: 13710 Mathematics & Science 13710 Mathematics & Science NCLB Title I Regular Fund NCLB Title I Regular Fund 332 332 Instructional Materials (Non-Digital) 54505 Seminar, Fees, Subscriptions, Professional 53305 Memberships Science - Professional Development 221237 221237 Science - Professional Development Title I - Supplemental 430147 430147 Title I - Supplemental

Amount: \$1,548

### 175. Transfer from John G Shedd Branch - Bennett to Nutrition Support Services

Rationale: Funds Transfer From Project# 2010-22242-FSR-001 To Award# 2010-477-00-15; Change Reason: NA

**Transfer From:** Transfer To: **Nutrition Support Services** 22242 John G Shedd Branch - Bennett 12010 CIP Series 2009EF 477 477 CIP Series 2009EF 56302 Capitalized Equipment 55005 Property - Equipment 256009 Food Service 256009 Food Service 000000 Default Value 000000 Default Value

Amount: \$1,551

#### 176. Transfer from Orville T Bright Elementary School to Nutrition Support Services

Rationale: Funds Transfer From Project# 2010-22331-FSR-002 To Award# 2010-477-00-15 ; Change Reason : NA

Transfer From: Transfer To: Orville T Bright Elementary School 22331 12010 **Nutrition Support Services** 477 CIP Series 2009EF 477 CIP Series 2009EF Property - Equipment Food Service Capitalized Equipment 55005 56302 256009 Food Service 256009 000000 Default Value Default Value 000000

Amount: \$1,551

### 177. Transfer from Bright Br - Bright to Nutrition Support Services

 $Rationale: \quad Funds\ Transfer\ From\ Project \#\ 2010-22332-FSR-001\ To\ Award \#\ 2010-477-00-15\ ;\ Change\ Reason:\ NA$ 

Transfer From: Transfer To: 22332 Brìght Br - Brìght 12010 **Nutrition Support Services** CIP Series 2009EF CIP Series 2009EF 477 477 Capitalized Equipment 56302 55005 Property - Equipment 256009 Food Service 256009 Food Service 000000 Default Value 000000 Default Value

### 178. Transfer from Academic Learning & Support - City Wide to Erie Elementary Charter School

Rationale: SES Charter School adjustment

Transfer From: Transfer To: 11390 Academic Learning & Support - City Wide 66331 Erie Elementary Charter School NCLB Title I Regular Fund NCLB Title I Regular Fund 332 332 Miscellaneous Charges 57940 54320 Student Tuition - Charter Schools Nclb Supplementary Services 266209 Nclb Supplementary Services 266209 430147 Title I - Supplemental 430147 Title I - Supplemental

Amount: \$1,554

#### 179. Transfer from Facility Operations & Maintenance to Facility Opers & Maint - City Wide

Rationale: Funds to cover custodial services overage

**Transfer From:** Transfer To: Facility Operations & Maintenance 11880 Facility Opers & Maint - City Wide 11860 230 Public Building Commission O & M 230 Public Building Commission O & M 57.605 Workers Compensation 54105 Services: Non-technical/Laborer 419001 Payroll Salvage 254007 **Custodial Services** 000000 000000 Default Value Default Value

Amount: \$1,574

#### 180. Transfer from Real Estate to Facility Opers & Maint - City Wide

Rationale: Funds to cover custodial services overage

**Transfer From:** Transfer To: 11910 Real Estate 11880 Facility Opers & Maint - City Wide Public Building Commission O & M 230 Public Building Commission O & M 230 51330 Benefits Pointer 54105 Services: Non-technical/Laborer 290001 General Salary S Bkt 254007 **Custodial Services** Default Value 000000 Default Value 000000

Amount: \$1,588

#### 181. Transfer from Office of Catholic Schools to Our Lady of Charity

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

Title I

Transfer From: Transfer To: Office of Catholic Schools 69084 Our Lady of Charity 69510 NCLB Title I Regular Fund 332 NCLB Title I Regular Fund 332 54125 Services - Professional/Administrative 54125 Services - Professional/Administrative 370004 Ecia-Nonpublic Inst & Sup Svcs 390014 Nonpublic Sup Counseling Services 430142 Title I - Nonpublic Instruction & Support Services -430142 Title I - Nonpublic Instruction & Support Services -Catholic Catholic

### 182. Transfer from Luther High School - South to Office of Catholic Schools

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

Title I

Transfer From: Transfe		i ranster i	10:
69383	Luther High School - South	69510	Office of Catholic Schools
332	NCLB Title I Regular Fund	332	NCLB Title I Regular Fund
54125	Services - Professional/Administrative	54125	Services - Professional/Administrative
390014	Nonpublic Sup Counseling Services	370004	Ecia-Nonpublic Inst & Sup Svcs
430145	Title I - Nonpublic Instruction & Support Services -	430142	Title I - Nonpublic Instruction & Support Services -
	Lutheran		Catholic

Lutheran

Amount: \$1,597

### 183. Transfer from Academic Learning and Support to Whitney M Young Magnet High School

Rationale: Academic Decathlon cost

Transfer From:		Transfer 1	Transfer To:		
11375	Academic Learning and Support	47101	Whitney M Young Magnet High School		
115	General Education Fund	115	General Education Fund		
57940	Miscellaneous Charges	51130	Teacher Salaries - Extended Day		
150001	Academic Decathlon-Hs	150001	Academic Decathlon-Hs		
000000	Default Value	000901	Other Gen Ed Funded Programs		

Amount: \$1,600

# <u>Transfer from Jesse Owens Elementary Community Academy to Diverse Learner Supports & Services - Instructional Supports - City</u>

Rationale: Funds transferred from closed bucket 493566 to create one central bucket

Transfer From:		Transfer 1	Го:
23351	Jesse Owens Elementary Community Academy	11670	Diverse Learner Supports & Services - Instructional
			Supports - City Wide
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
005059	Fy 14 School Actions	005059	Fy 14 School Actions

Amount: \$1,600

### 185. Transfer from Student Transportation to Real Estate

Rationale: 100 parking passes for 17 E Adams St Garage

Transfer From:		Transfer 1	To:
11870	Student Transportation	11910	Real Estate
115	General Education Fund	115	General Education Fund
53306	Commodities: Software (Non-Instructional)	57705	Services - Space Rental
255001	Transportation Administration	254903	Rental Program
000000	Default Value	000000	Default Value

#### 186. Transfer from Academic Learning and Support to Academic Learning and Support

Rationale: To cover cost of professional services

Transfer From: Transfer To: 11375 Academic Learning and Support 11375 Academic Learning and Support General Education Fund 115 115 General Education Fund 54210 **Pupil Transportation** 54125 Services - Professional/Administrative 221081 Math And Science Initiative 111032 General Science 000000 Default Value 000000 Default Value

Amount: \$1,600

#### 187. Transfer from Multiple Pathways - City Wide to Multiple Pathways - City Wide

Rationale: Transfer funds from Professional Services to Equipment to purchase department laptops

Transfer From: Transfer To: 13722 Multiple Pathways - City Wide 13722 Multiple Pathways - City Wide 115 General Education Fund 115 General Education Fund Services - Professional/Administrative 55005 54125 Property - Equipment 131002 Oth Gfp-Homeless-Instruction 131002 Oth Gfp-Homeless-Instruction 000000 Default Value 000000 Default Value

Amount: \$1,600

#### 188. Transfer from Academic Learning and Support to Woodlawn Community

Rationale: CSI Programming

**Transfer From:** Transfer To: Woodlawn Community 11375 Academic Learning and Support 23631 115 General Education Fund 115 General Education Fund Services - Professional/Administrative Services - Professional/Administrative 54125 54125 Community School Initiative 390011 390011 Community School Initiative 000000 000901 Other Gen Ed Funded Programs Default Value

Amount: \$1,600

#### 189. Transfer from Counseling and Postsecondary Advising to Harper High School

Rationale: Funds for June portion of Summer Transition counselor bucket

Transfer From: Transfer To: 10850 Counseling and Postsecondary Advising 46151 Harper High School General Education Fund 115 General Education Fund 115 Services - Professional/Administrative **Bucket Position Pointer** 54125 51320 212112 **Summer Transition** 290001 General Salary S Bkt 000000 Default Value 000000 Default Value

Amount: \$1,600

#### 190. Transfer from Multiple Pathways - City Wide to Multiple Pathways - City Wide

Rationale: Transfer funds from Printing services to Equipment to purchase department laptops.

Transfer From: Transfer To: Multiple Pathways - City Wide 13722 Multiple Pathways - City Wide 13722 115 General Education Fund 115 General Education Fund 54520 Services - Printing 55005 Property - Equipment Oth Gfp-Homeless-Instruction 131002 Oth Gfp-Homeless-Instruction 131002 Default Value 000000 Default Value

000000

#### 191. Transfer from Magnet, Gifted and IB Programs to Magnet, Gifted and IB Programs

Rationale: Funds needed for onsite workshops

Transfer From: Transfer To: 10845 Magnet, Gifted and IB Programs 10845 Magnet, Gifted and IB Programs General Education Fund 115 General Education Fund 115 Commodities - Food Supplies 54215 Car Fare 53205 International Baccalaureate (Ib) High Schools - Pd International Baccalaureate (lb) High Schools - Pd 221075 221075 Default Value 000000 Default Value 000000

Amount: \$1,602

#### 192. Transfer from Professional Learning Office to Professional Learning Office

Rationale: Transfers per Susan's request

Transfer From: Transfer To: Professional Learning Office 10825 10825 Professional Learning Office Title II - Teacher Quality 353 Title II - Teacher Quality 53205 Commodities - Food Supplies 54125 Services - Professional/Administrative Professional Develop/Curriculum Develp 221234 221234 Professional Develop/Curriculum Develp 494045 Title lia - Teacher Quality 494045 Title lia - Teacher Quality

Amount: \$1,620

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

Rationale: Funds Transfer From Award# 2014-484-00-11 To Project# 2014-22301-DOR; Change Reason: NA

Transfer From: Transfer To: Capital/Operations - City Wide 12150 22301 Alex Haley School CIP Series 2013BC 484 484 CIP Series 2013BC 56310 Capitalized Construction 56310 Capitalized Construction 009514 Contingencies 251392 Repairs & Improvements Default Value Default Value 000000 000000

Amount: \$1,626

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

Rationale: Funds Transfer From Award# 2014-484-00-11 To Project# 2014-22621-DOR; Change Reason: NA

Transfer From: Transfer To: Capital/Operations - City Wide 22621 George Washington Carver Elementary 12150 CIP Series 2013BC CIP Series 2013BC 484 484 Capitalized Construction 56310 56310 Capitalized Construction 009514 Contingencies 251392 Repairs & Improvements 000000 Default Value 000000 Default Value

Amount: \$1,626

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

Rationale: Funds Transfer From Award# 2014-484-00-11 To Project# 2014-23361-DOR; Change Reason: NA

Transfer From: Transfer To: Capital/Operations - City Wide 23361 Virgil Grissom School 12150 484 CIP Series 2013BC 484 CIP Series 2013BC Capitalized Construction 56310 Capitalized Construction 56310 Repairs & Improvements 009514 Contingencies 251392 Default Value 000000 Default Value 000000

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

Rationale: Transferring funds for CTE program supply purchases

Transfer From:		Transfer 7	Transfer To:	
13727	Early College and Career - City Wide	53101	Marie Sklodowska Curie Metropolitan High School	
369	Title I - School Improvement Carl Perkins	369	Title I - School Improvement Carl Perkins	
55005	Property - Equipment	53405	Commodities - Supplies	
113073	Other Govt Fnded Pgms-Instr	140505	Culinary Arts	
474561	Carl Perkins - Special Student Needs	474561	Carl Perkins - Special Student Needs	

Amount: \$1,632

### 197. Transfer from CPS Warehouse - City Wide to Facility Opers & Maint - City Wide

Rationale: Funds to cover custodial services overage

Transfer From:		Transfer 3	To:
11890	CPS Warehouse - City Wide	11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M	230	Public Building Commission O & M
57205	Pensions - Employee, ESP	54105	Services: Non-technical/Laborer
419001	Payroll Salvage	254007	Custodial Services
000000	Default Value	000000	Default Value

Amount: \$1,653

#### 198. Transfer from Capital/Operations - City Wide to Enrico Fermi School

Rationale: Funds Transfer From Award# 2013-484-00-01 To Project# 2013-23191-CSP; Change Reason: NA

Transfer From:		Transfer 1	Го:
12150	Capital/Operations - City Wide	23191	Enrico Fermi 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: \$1,680

#### 199. Transfer from Enrico Fermi School to Capital/Operations - City Wide

Rationale: Funds Transfer From Project# 2013-23191-CSP To Award# 2013-484-00-01; Change Reason: NA

Transfer I	From:	Transfer 7	Го:
23191	Enrico Fermi School	12150	Capital/Operations - City Wide
484	CIP Series 2013BC	484	CIP Series 2013BC
56310	Capitalized Construction	56310	Capitalized Construction
253508	Renovations	253526	Interior Renovation
000000	Default Value	000000	Default Value

### 200. Transfer from Office of Catholic Schools to St Frances of Rome

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

Title I

Transfer To: Transfer From: St Frances of Rome Office of Catholic Schools 69071 69510 NCLB Title I Regular Fund 332 NCLB Title I Regular Fund 332 Services - Professional/Administrative 54125 Services - Professional/Administrative 54125 Ecia-Nonpublic Inst & Sup Svcs Nonpublic Sup Counseling Services 390014 370004 430142 Title I - Nonpublic Instruction & Support Services -430142 Title I - Nonpublic Instruction & Support Services -

Catholic

Amount: \$1,698

#### 201. Transfer from Counseling and Postsecondary Advising to Simpson Academy for Young Women

Rationale: Funds for June portion of Summer Transition counselor bucket.

Transfer To: Transfer From: Simpson Academy for Young Women Counseling and Postsecondary Advising 49051 10850 General Education Fund 115 General Education Fund 115 Services - Professional/Administrative Summer Transition 51320 **Bucket Position Pointer** 54125 290001 General Salary S Bkt 212112 000000 Default Value 000000 Default Value

Amount: \$1,700

#### 202. Transfer from Counseling and Postsecondary Advising to Air Force Academy High School

Rationale: Funds for June portion of Summer Transition counselor bucket.

Transfer From: Transfer To: 10850 Counseling and Postsecondary Advising 45231 Air Force Academy High School General Education Fund 115 115 General Education Fund **Bucket Position Pointer** 54125 Services - Professional/Administrative 51320 212112 **Summer Transition** 290001 General Salary 000000 Default Value 000000 Default Value

Amount: \$1,700

#### 203. Transfer from Counseling and Postsecondary Advising to Gurdon S Hubbard High School

Rationale: Funds for June portion of Summer Transition counselor bucket

Transfer From: Transfer To: Gurdon S Hubbard High School 10850 Counseling and Postsecondary Advising 46341 General Education Fund 115 General Education Fund 115 **Bucket Position Pointer** Services - Professional/Administrative 51320 54125 290001 General Salary **Summer Transition** S Bkt 212112 000000 Default Value 000000 Default Value

#### 204. Transfer from Counseling and Postsecondary Advising to Back of the Yards

Rationale: Funds for June portion of Summer Transition counselor bucket

Transfer From: Transfer To: Counseling and Postsecondary Advising 10850 46551 Back of the Yards 115 General Education Fund General Education Fund 115 Services - Professional/Administrative Summer Transition 54125 51320 **Bucket Position Pointer** 212112 290001 General Salary 000000 Default Value 000000 Default Value

Amount: \$1,700

#### 205. Transfer from Counseling and Postsecondary Advising to Richard T. Crane (RTC) Medical Preparatory High School

Rationale: Funds for June portion of Summer Transition counselor bucket

Transfer From: Transfer To: 10850 Counseling and Postsecondary Advising 46641 Richard T. Crane (RTC) Medical Preparatory High General Education Fund General Education Fund 54125 Services - Professional/Administrative 51320 **Bucket Position Pointer** 212112 Summer Transition General Salary 290001 000000 Default Value 000000 Default Value

Amount: \$1,700

#### 206. Transfer from Counseling and Postsecondary Advising to William Howard Taft High School

Rationale: Funds for June portion of Summer Transition counselor bucket

Transfer From: Transfer To: 10850 Counseling and Postsecondary Advising William Howard Taft High School 46311 General Education Fund General Education Fund 115 115 54125 Services - Professional/Administrative 51320 **Bucket Position Pointer** 212112 Summer Transition 290001 General Salary 000000 Default Value 000000 Default Value

Amount: \$1,700

#### 207. Transfer from Department of JROTC to Department of JROTC

Rationale: Transfer needed to purchase office supplies.

Transfer From: Transfer To: Department of JROTC 05261 05261 Department of JROTC General Education Fund 115 115 General Education Fund 54215 Car Fare 53405 Commodities - Supplies Region Office-Support 232105 Region Office-Support 232105 Default Value 000000 000000 Default Value

#### 208. Transfer from Office of Student Health & Wellness to Office of Student Health & Wellness

Rationale: Transfers will finance printing services for the Office of Student Health and Wellness. Request received from Blair Harvey Gintoft and

Katheryn Stafford-Hudson.

Transfer To: Transfer From: Office of Student Health & Wellness Office of Student Health & Wellness 14050 14050 324 Miscellaneous Federal & State Block Grants 324 Miscellaneous Federal & State Block Grants 54520 Services - Printing 55005 Property - Equipment Vision Testing-City Wide Vision Testing-City Wide 213004 213004 100401 City Of Chicago Vision Program 100401 City Of Chicago Vision Program

Amount: \$1,725

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

Rationale: Check No. 213706 - Twin Anchors Parking Lot Revenue - (parking lot rental at LaSalle Language Academy).

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

Amount: \$1,750

#### 210. Transfer from Capital/Operations - City Wide to Jesse Sherwood School

Rationale: Funds Transfer From Award# 2013-484-00-01 To Project# 2013-25351-CSP; Change Reason: NA

Transfer From: Transfer To: Capital/Operations - City Wide 25351 Jesse Sherwood School 12150 CIP Series 2013BC 484 CIP Series 2013BC 484 56310 Capitalized Construction 56310 Capitalized Construction 253526 Interior Renovation 253508 Renovations 000000 Default Value 000000 Default Value

Amount: \$1,750

#### 211. Transfer from Jesse Sherwood School to Capital/Operations - City Wide

Rationale: Funds Transfer From Project# 2013-25351-CSP To Award# 2013-484-00-01; Change Reason: NA

**Transfer From:** Transfer To: 12150 Capital/Operations - City Wide Jesse Sherwood School 25351 CIP Series 2013BC 484 CIP Series 2013BC 484 Capitalized Construction 56310 Capitalized Construction 56310 Renovations 253526 Interior Renovation 253508 Default Value Default Value 000000 000000

### 212. Transfer from Department of JROTC to Department of JROTC

Rationale: Transfer needed to purchase office supplies.

Transfer From:		Transfer 1	Го:
05261	Department of JROTC	05261	Department of JROTC
115	General Education Fund	115	General Education Fund
54520	Services - Printing	53405	Commodities - Supplies
232105	Region Office-Support	232105	Region Office-Support
000000	Default Value	000000	Default Value

Amount: \$1,755

### 213. Transfer from James G Blaine School to Academic Learning and Support

Rationale: Pull Back unused After-School All-Stars Admin/Vendor funds to cover overexpenditure in staffing award - BLAINE

Transfer From:		Transfer 1	Transfer To:		
22261	James G Blaine School	11375	Academic Learning and Support		
115	General Education Fund	115	General Education Fund		
53405	Commodities - Supplies	51320	Bucket Position Pointer		
320020	Other After Schools Programs	290001	General Salary S Bkt		
000901	Other Gen Ed Funded Programs	000000	Default Value		

Amount: \$1,756

### 214. Transfer from Charles G Hammond School to Information & Technology Services

Rationale: SSC-20259: Ticket # 98526 funds for a phone line for our nurse

Transfer From:		Transfer 1	Го:
23531	Charles G Hammond School	12510	Information & Technology Services
115	General Education Fund	115	General Education Fund
54405	Services - Telephone & Telegraph	54405	Services - Telephone & Telegraph
254501	Telecommunications	254501	Telecommunications
000575	Student Based Budgeting	000575	Student Based Budgeting
			J J

Amount: \$1,761

### 215. Transfer from Office of Catholic Schools to Chicago Hope Academy

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

Title I

Transfer	From:	Transfer <sup>*</sup>	То:
69510	Office of Catholic Schools	69012	Chicago Hope Academy
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 -	430144	Title I - Nonpublic Instruction & Support Services -
	Catholic		Christian

#### 216. Transfer from School Support Center to Information & Technology Services

Rationale: ITS/Telecom ticket # 100006

Transfer From: Transfer To: 15010 School Support Center 12510 Information & Technology Services 115 General Education Fund General Education Fund 115 Services - Telephone & Telegraph Property - Equipment 55005 54405 Ssc Premium Services 254501 241017 Telecommunications 000575 Student Based Budgeting 000575 Student Based Budgeting

Amount: \$1,770

#### 217. Transfer from Office of Catholic Schools to St Bruno School

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

Title I

**Transfer From:** Transfer To: 69510 Office of Catholic Schools 69064 St Bruno School NCLB Title I Regular Fund 332 332 NCLB Title I Regular Fund 54125 Services - Professional/Administrative 54125 Services - Professional/Administrative 370004 Ecia-Nonpublic Inst & Sup Svcs 390014 Nonpublic Sup Counseling Services 430142 Title I - Nonpublic Instruction & Support Services -430142 Title I - Nonpublic Instruction & Support Services -Catholic Catholic

Amount: \$1,777

#### 218. Transfer from James Otis School to Language & Cultural Education - City Wide

Rationale: EL purchase orders that were "Cancelled" but items delivered to school - James Otis School (Cancelled PO #2689041)

Transfer From:		Transfer To:	
24791	James Otis School	11540	Language & Cultural Education - City Wide
356	Title III - Emergency Immigrant Language Acquisition	356	Title III - Emergency Immigrant Language Acquisition
55005	Property - Equipment	53405	Commodities - Supplies
180007	State Bilingual Instruction	180007	State Bilingual Instruction
376721	Bilingual Ed - Tbe/Tpi (Per Pupil)	376721	Bilingual Ed - Tbe/Tpi (Per Pupil)

Amount: \$1,792

#### 219. Transfer from Corporate Accounting to School Safety and Security Office

Rationale: Check 174636 - Funds are from an anonymous donor to support CPS. TOF to provide light refreshments to youth participating in the Project SAFE Neighborhood (PSN) - Youth Forums.

Transfer From:		Transfer	Transfer To:	
12410	Corporate Accounting	10610	School Safety and Security Office	
124	School Special Income Fund	124	School Special Income Fund	
57940	Miscellaneous Charges	53405	Commodities - Supplies	
600005	Special Income Fund 124 - Contingency	254605	School Safety Services	
150900	Grants - Supplemental	904003	Citywide Miscellaneous	

### 220. Transfer from Magnet, Gifted and IB Programs to College and Career Success Office

Rationale: Transfer to OCCS for MGIB employees Elizabeth McLaughlin and Tanya Bateson to participate in Ed Pioneers Visiting Fellows

Transfer From: Transfer To: Magnet, Gifted and IB Programs 10870 College and Career Success Office 10845 General Education Fund General Education Fund 115 54505 Seminar, Fees, Subscriptions, Professional 54125 Services - Professional/Administrative Memberships International Baccalaureate (lb) Elementary Schools -Administrative Support 221074 221430 000000 Default Value 000000 Default Value

Amount: \$1,800

### 221. Transfer from Multiple Pathways - City Wide to College and Career Success Office

Rationale: Transfer to OCCS for OSSE employees Carlos Vera and Christine Koh to participate in Ed Pioneers Visiting Fellows Program.

Transfer From:		Transfer 7	Transfer To:	
13722	Multiple Pathways - City Wide	10870	College and Career Success Office	
115	General Education Fund	115	General Education Fund	
54125	Services - Professional/Administrative	54125	Services - Professional/Administrative	
211206	Attendance Services	221430	Administrative Support	
000000	Default Value	000000	Default Value	

Amount: \$1,800

#### 222. Transfer from Counseling and Postsecondary Advising to College and Career Success Office

Rationale: Transfer to OCCS for SCPA employees Lisa de Gregorio and Manuel French to participate in Ed Pioneers Visiting Fellows Program.

Transfer From:		Transfer 1	Го:
10850	Counseling and Postsecondary Advising	10870	College and Career Success Office
115	General Education Fund	115	General Education Fund
57940	Miscellaneous Charges	54125	Services - Professional/Administrative
231117	Support Services	221430	Administrative Support
000000	Default Value	000000	Default Value

Amount: \$1,800

### 223. Transfer from Network 1 to Alessandro Volta School

Rationale: Transfer to help cover cost of professional development

Transfer From:		Transfer	10:
02411	Network 1	25681	Alessandro Volta School
353	Title II - Teacher Quality	353	Title II - Teacher Quality
57940	Miscellaneous Charges	54505	Seminar, Fees, Subscriptions, Professional
	•		Memberships
221080	Aio - Improvement Of Instruction	221080	Aio - Improvement Of Instruction
494045	Title lia - Teacher Quality	494045	Title lia - Teacher Quality

#### 224. Transfer from CPS Warehouse - City Wide to Facility Opers & Maint - City Wide

Rationale: Funds needed for carfare field staff expenses

Transfer To: **Transfer From:** 11890 CPS Warehouse - City Wide 11880 Facility Opers & Maint - City Wide Public Building Commission O & M 230 Public Building Commission O & M Property - Equipment Warehousing 54215 Car Fare 55005 254101 Asset Management 257304 000000 Default Value 000000 Default Value

Amount: \$1,800

#### 225. Transfer from Arts to Arts

Rationale: Transfer of funds for AAEP supplies

**Transfer From:** Transfer To: 10890 Arts 10890 General Education Fund General Education Fund 115 115 53405 Commodities - Supplies 54125 Services - Professional/Administrative 113115 Music-Vocational 320013 Advanced Arts At Gallery 37 000000 Default Value 000000 Default Value

Amount: \$1,812

#### 226. Transfer from Capital/Operations - City Wide to Hyde Park Career Academy

Rationale: Funds Transfer From Award# 2013-484-00-03 To Project# 2013-46171-CSP; Change Reason: NA

Transfer To: Transfer From: 12150 Capital/Operations - City Wide 46171 Hyde Park Career Academy CIP Series 2013BC 484 CIP Series 2013BC 484 Capitalized Construction 56310 Capitalized Construction 56310 All Other 253508 Renovations 009567 000000 Default Value 000000 Default Value

Amount: \$1,820

#### 227. Transfer from Hyde Park Career Academy to Capital/Operations - City Wide

Rationale: Funds Transfer From Project# 2013-46171-CSP To Award# 2013-484-00-03; Change Reason: NA

Transfer From: Transfer To: 46171 Hyde Park Career Academy 12150 Capital/Operations - City Wide CIP Series 2013BC CIP Series 2013BC 484 484 56310 Capitalized Construction 56310 Capitalized Construction 253508 Renovations 009567 All Other 000000 Default Value 000000 Default Value

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

Rationale: SES Charter School adjustment

Transfer From: Transfer To: 66142 Noble Street Charter High School - Pritzker College 11390 Academic Learning & Support - City Wide Prep Campus NCLB Title I Regular Fund NCLB Title I Regular Fund 332 332 54320 Student Tuition - Charter Schools 57940 Miscellaneous Charges Nob Supplementary Services Nclb Supplementary Services 266209 266209 Title I - Supplemental Title I - Supplemental 430147 430147

Amount: \$1,824

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

Rationale: To pay outstanding balance on FY13 invoice

Transfer From: Transfer To: 13727 Early College and Career - City Wide 13727 Early College and Career - City Wide General Education Fund General Education Fund 115 115 51320 **Bucket Position Pointer** 55005 Property - Equipment 290001 General Salary S Bkt 141501 Cte - Project Lead The Way Cte Programs 000389 Cte Programs 000389

Amount: \$1,827

#### 230. Transfer from Office of Catholic Schools to Yeshivas Tiferes TZVI

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

IDEA

Transfer From: Transfer To: 69510 Office of Catholic Schools 69442 Yeshivas Tiferes TZVI Federal Special Education IDEA Programs 220 Federal Special Education IDEA Programs 220 Services - Professional/Administrative 54125 Services - Professional/Administrative 54125 228958 Federal - Nonpublic - Inst (Catholic) 228953 Federal - Nonpublic - Inst (Jewish) Lea Flowthru Instruction Lea Flowthru Instruction 462061 462061

Amount: \$1,840

#### 231. Transfer from Professional Learning Office to Professional Learning Office

Rationale: Per Susan's Request

Transfer To: Transfer From: Professional Learning Office 10825 Professional Learning Office 10825 353 Title II - Teacher Quality 353 Title II - Teacher Quality Services - Professional/Administrative 53205 Commodities - Food Supplies 54125 Professional Develop/Curriculum Develp 221234 Professional Develop/Curriculum Develp 221234 Title lia - Teacher Quality 494045 Title lia - Teacher Quality 494045

### 232. Transfer from Roald Amundsen High School to Capital/Operations - City Wide

Rationale: Funds Transfer From Project# 2014-46031-ICR To Award# 2011-482-00-36; Change Reason: NA

Transfer From:		Transfer 1	Го:
46031	Roald Amundsen High School	12150	Capital/Operations - City Wide
482	CIP Series 2011A	482	CIP Series 2011A
56306	Capitalized Furniture	56310	Capitalized Construction
253526	Interior Renovation	009514	Contingencies
610000	Build America Bonds (Babs)	610000	Build America Bonds (Babs)

Amount: \$1,851

#### 233. Transfer from James Russell Lowell Elementary School to Capital/Operations - City Wide

Rationale: Funds Transfer From Project# 2012-24251-LTG To Award# 2012-483-00-29 ; Change Reason : NA

Transfer From:		Transfer 1	To:
24251	James Russell Lowell Elementary 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: \$1,874

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

Rationale: Funds Transfer From Award# 2013-484-00-05 To Project# 2013-24751-CSP; Change Reason: NA

Transfer From:		Transfer To:	
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	253508	Renovations
000000	Default Value	000000	Default Value

Amount: \$1,890

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

Rationale: Funds Transfer From Project# 2013-24751-CSP To Award# 2013-484-00-05; Change Reason: NA

Transfer I	From:	Transfer 7	Го:
24751	Isabell C O'Keeffe School	12150	Capital/Operations - City Wide
484	CIP Series 2013BC	484	CIP Series 2013BC
56310	Capitalized Construction	56310	Capitalized Construction
253508	Renovations	253532	Turn Around Schools - Facilities
000000	Default Value	000000	Default Value

Amount: \$1,890

### 236. Transfer from Capital/Operations - City Wide to Telpochcalli

Rationale: Funds Transfer From Award# 2010-477-00-41 To Project# 2013-23231-CSP ; Change Reason : NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	23231	Telpochcalli
477	CIP Series 2009EF	477	CIP Series 2009EF
56310	Capitalized Construction	56310	Capitalized Construction
253543	Parent Award	253508	Renovations
000000	Default Value	000000	Default Value

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

Rationale: Funds Transfer From Project# 2014-31181-STK To Award# 2011-482-00-36; Change Reason: NA

Transfer To: Transfer From: Francis W Parker Community Academy 31181 12150 Capital/Operations - City Wide 482 CIP Series 2011A 482 CIP Series 2011A 54125 Services - Professional/Administrative 56310 Capitalized Construction 009555 Chimney 009514 Contingencies 610000 Build America Bonds (Babs) Build America Bonds (Babs) 610000

Amount: \$1,897

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

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

IDEA

Transfer From: Transfer To: Office of Catholic Schools 69510 69343 Akiba Jewish Day School 220 Federal Special Education IDEA Programs 220 Federal Special Education IDEA Programs 54125 Services - Professional/Administrative 54125 Services - Professional/Administrative Federal - Nonpublic - Inst (Catholic) 228958 228953 Federal - Nonpublic - Inst (Jewish) 462061 Lea Flowthru Instruction 462061 Lea Flowthru Instruction

Amount: \$1,900

#### 239. Transfer from Office of Catholic Schools to Cheder Lubavitch

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

IDEA

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

Amount: \$1,920

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

Rationale: Funds to cover utilities overage

**Transfer From:** Transfer To: 12510 Information & Technology Services 11880 Facility Opers & Maint - City Wide Public Building Commission O & M 230 230 Public Building Commission O & M Termination Payout of Sick & Vacation Days - ESPs Commodities - Electricity - Purchased 52150 53105 419001 Payroll Salvage 254004 Utilities 000000 Default Value 000000 Default Value

## 241. Transfer from Brentano Math & Science Academy to Language & Cultural Education - City Wide

Rationale: EL purchase order that were "Cancelled" but items delivered - Brentano

Transfer From: Transfer To: Language & Cultural Education - City Wide 22311 Brentano Math & Science Academy 11540 115 General Education Fund 356 Title III - Emergency Immigrant Language Acquisition 55005 Property - Equipment 55005 Property - Equipment Dual Language Instr Supp Bilingual Ed Tpi & Tpe 119068 Oep - Computer Education 221061 000575 Student Based Budgeting 376720

Amount: \$1,932

#### 242. Transfer from Language & Cultural Education - City Wide to Brentano Math & Science Academy

Rationale: Transfer completed in error. Funding being returned to school unit.

Transfer From:		Transfer To:	
11540	Language & Cultural Education - City Wide	22311	Brentano Math & Science Academy
356	Title III - Emergency Immigrant Language Acquisition	115	General Education Fund
55005	Property - Equipment	55005	Property - Equipment
221061	Dual Language Instr Supp	119068	Oep - Computer Education
376720	Bilingual Ed Tpi & Tpe	000575	Student Based Budgeting

Amount: \$1,932

## 243. Transfer from Brentano Math & Science Academy to Language & Cultural Education - City Wide

Rationale: EL purchase order that were "Cancelled" but items delivered - Brentano

Transfer From:		i ranster	To:
22311	Brentano Math & Science Academy	11540	Language & Cultural Education - City Wide
115	General Education Fund	115	General Education Fund
55005	Property - Equipment	55005	Property - Equipment
119068	Oep - Computer Education	180007	State Bilingual Instruction
000575	Student Based Budgeting	000575	Student Based Budgeting
			- · ·

Amount: \$1,932

### 244. Transfer from Office of Catholic Schools to St Jane De Chantal School

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

Title I

Transfer	From:	Transfer	То:
69510	Office of Catholic Schools	69148	St Jane De Chantal School
332	NCLB Title I Regular Fund	332	NCLB Title I Regular Fund
54125	Services - Professional/Administrative	54125	Services - Professional/Administrative
370004	Ecia-Nonpublic Inst & Sup Svcs	390014	Nonpublic Sup Counseling Services
430142	Title I - Nonpublic Instruction & Support Services -	430142	Title I - Nonpublic Instruction & Support Services -
	Catholic		Catholic

#### 245. Transfer from Real Estate to Facility Opers & Maint - City Wide

Rationale: Funds to cover utilities overage

**Transfer From:** Transfer To: Facility Opers & Maint - City Wide 11880 11910 Real Estate Public Building Commission O & M 230 Public Building Commission O & M 230 57210 Pensions - ESP Employer 53105 Commodities - Electricity - Purchased 254004 Utilities 419001 Payroll Salvage 000000 Default Value 000000 Default Value

Amount: \$1,949

#### 246. Transfer from Jane Addams School to Network 13

Rationale: SSC-19911: School Clerk cannot use 332 funds for extended day. Funds are not allowable: "Non-instructional computer assistant, administrative school assistant, clerk, business manager, or operations manager".

Transfer From: Transfer To: 22021 Jane Addams School 02531 Network 13 NCLB Title I Regular Fund NCLB Title I Regular Fund 332 332 57940 Miscellaneous Charges 52130 Career Service Salaries - Extended Day 211206 Attendance Services 211206 Attendance Services 430147 Title I - Supplemental 430147 Title I - Supplemental

Amount: \$1,950

#### 247. Transfer from Network 13 to Jane Addams School

Rationale: Open School Clerk Extended-Day bucket for Attendance Related Services from April 9, 2014 through June 13, 2014

Transfer To: Transfer From: 02531 Network 13 22021 Jane Addams School General Education Fund 115 General Education Fund 115 Career Service Salaries - Extended Day 57940 Miscellaneous Charges 52130 Attendance Services 211206 390008 Other Gfp-Comm Svcs 000901 Other Gen Ed Funded Programs 000901 Other Gen Ed Funded Programs

Amount: \$1,950

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

Rationale: Funds Transfer From Project# 2014-22671-NPL To Award# 2010-477-00-40 ; Change Reason : NA

Transfer To: Thomas Chalmers Specialty School 12150 Capital/Operations - City Wide 22671 477 CIP Series 2009EF 477 CIP Series 2009EF Capitalized Construction 56310 Capitalized Construction 56310 253513 **Playlots** 253544 Child Award 000000 Default Value 000000 Default Value

#### 249. Transfer from Capital/Operations - City Wide to Benjamin Banneker School

Rationale: Funds Transfer From Award# 2013-484-00-01 To Project# 2013-26161-CSP; Change Reason: NA

**Transfer From:** Transfer To: 12150 Capital/Operations - City Wide 26161 Benjamin Banneker School 484 CIP Series 2013BC 484 CIP Series 2013BC Capitalized Construction 56310 56310 Capitalized Construction 253526 Interior Renovation 253508 Renovations Default Value 000000 Default Value 000000

Amount: \$1,960

#### 250. Transfer from Benjamin Banneker School to Capital/Operations - City Wide

Rationale: Funds Transfer From Project# 2013-26161-CSP To Award# 2013-484-00-01; Change Reason: NA

Transfer From: Transfer To: Benjamin Banneker School Capital/Operations - City Wide 26161 12150 484 CIP Series 2013BC 484 CIP Series 2013BC Capitalized Construction 56310 56310 Capitalized Construction 253508 Renovations 253526 Interior Renovation 000000 Default Value 000000 Default Value

Amount: \$1,960

#### 251. Transfer from Grant Funded Programs Office to Grant Funded Programs Office

Rationale: Transfer funds to clear negative for benefits for Grant Funded Programs

12620 Grant Funded Programs Office 12620 Grant Funded Programs Office NCLB Title I Regular Fund NCLB Title I Regular Fund 332 332 54125 Services - Professional/Administrative 51330 Benefits Pointer 252504 **Grants Management** 290001 General Salary 430147 Title I - Supplemental Title I - Supplemental 430147

Amount: \$1,960

### 252. Transfer from Ancona School Society to Office of Catholic Schools

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

Title I

Transfer From: Transfer To: 69104 Ancona School Society 69510 Office of Catholic Schools 332 NCLB Title I Regular Fund 332 NCLB Title I Regular Fund Services - Professional/Administrative Services - Professional/Administrative 54125 54125 Ecia-Nonpublic Inst & Sup Svcs Ecia-Nonpublic Inst & Sup Svcs 370004 370004 430143 Title I - Nonpublic Instruction & Support Services -430142 Title I - Nonpublic Instruction & Support Services -Independent Catholic

### 253. Transfer from Information & Technology Services to Information & Technology Services

Rationale: To reimburse ITS employees for Travel expenses

Transfer From: Transfer To: 12510 Information & Technology Services 12510 Information & Technology Services General Education Fund 115 General Education Fund 115 54205 54125 Services - Professional/Administrative Travel Expense **Business Services** 266101 **Business Services** 266101 000000 Default Value Default Value 000000

Amount: \$2,000

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

Rationale: Consulting services for non-CTE Summer Jobs coordination

Transfer To: Transfer From: Early College and Career - City Wide Early College and Career - City Wide 13727 13727 General Education Fund General Education Fund 115 115 Services - Professional/Administrative **Bucket Position Pointer** 54125 51320 290001 General Salary 160014 Summer Jobs Program Default Value 000389 Cte Programs 000000

Amount: \$2,000

### 255. Transfer from Counseling and Postsecondary Advising - City Wide to Roald Amundsen High School

Rationale: 2014 RAMP winner - Amundsen Counseling Team - transportation for college trips

Transfer To: Transfer From: Counseling and Postsecondary Advising - City Wide Roald Amundsen High School 46031 10855 School Special Income Fund 124 School Special Income Fund 124 Miscellaneous Charges 57940 Miscellaneous Charges 57940 212041 Guidance 212013 Counseling & Guidance Svcs 904003 Citywide Miscellaneous 904003 Citywide Miscellaneous

Amount: \$2,000

### 256. Transfer from Academic Learning and Support to Whitney M Young Magnet High School

Rationale: Transfer to cover travel expenses for National Decathlon Competition

Transfer From: Transfer To: 47101 Whitney M Young Magnet High School 11375 Academic Learning and Support General Education Fund General Education Fund 115 115 Meals, Lodging, & Travel - Other 54555 Meals, Lodging, & Travel - Other 54555 Academic Decathlon-Hs 150001 Academic Decathlon-Hs 150001 000901 Other Gen Ed Funded Programs 000000 Default Value

#### 257. Transfer from George Leland Elementary School to Diverse Learner Supports & Services - Instructional Supports - City Wide

Rationale: Funds transferred from closed bucket 493552 to create one central bucket

**Transfer From:** Transfer To: 26391 George Leland Elementary School Diverse Learner Supports & Services - Instructional 11670 Supports - City Wide General Education Fund General Education Fund 115 **Bucket Position Pointer Bucket Position Pointer** 51320 51320 General Salary 290001 S Bkt S Bkt 290001 General Salary 005059 Fy 14 School Actions 005059 Fy 14 School Actions

Amount: \$2,000

#### 258. Transfer from Assessment to Assessment

Rationale: Travel expenses for an administrator to attend an educational conference.

Transfer From: Transfer To: 11210 Assessment 11210 Assessment General Education Fund 115 115 General Education Fund 53305 Instructional Materials (Non-Digital) 54205 Travel Expense 211204 Assessment 211204 Assessment 000000 Default Value 000000 Default Value

Amount: \$2,000

#### 259. Transfer from Capital/Operations - City Wide to Irvin C Mollison School

Rationale: Funds Transfer From Award# 2013-484-00-01 To Project# 2014-26251-SIP; Change Reason: NA

Transfer From: Transfer To: 12150 Capital/Operations - City Wide 26251 Irvin C Mollison School CIP Series 2013BC CIP Series 2013BC 484 484 56310 Capitalized Construction 54125 Services - Professional/Administrative 253526 Interior Renovation Interior Renovation 253526 000000 Default Value 000000 Default Value

Amount: \$2,000

### 260. Transfer from Magnet, Gifted and IB Programs to Magnet, Gifted and IB Programs

Rationale: Correcting transfer to pointer line to increase bucket

Transfer From: Transfer To: 10845 Magnet, Gifted and IB Programs 10845 Magnet, Gifted and IB Programs General Education Fund General Education Fund 115 115 Teacher Salaries - Extended Day 51130 **Bucket Position Pointer** 51320 221075 International Baccalaureate (Ib) High Schools - Pd 290001 General Salary 000000 Default Value Default Value 000000

### 261. Transfer from Language & Cultural Education - City Wide to Language & Cultural Education - City Wide

Rationale: Transfer funds to instructional materials line

Transfer From: Transfer To: 11540 Language & Cultural Education - City Wide Language & Cultural Education - City Wide 11540 Miscellaneous Federal & State Block Grants 324 Miscellaneous Federal & State Block Grants 324 51320 **Bucket Position Pointer** 53305 Instructional Materials (Non-Digital) 290001 General Salary S Bkt 221002 World Language Instr Supp 500679 Refugee Childern'S School Impact Grant Refugee Childern'S School Impact Grant 500679

Amount: \$2,000

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

Rationale: CLC Mentor Principal achievement stipend

Transfer From: Transfer To: 11070 Talent Office - City Wide 66146 Noble Street Charter - Gary Comer College Prep 353 Title II - Teacher Quality 353 Title II - Teacher Quality 51300 Regular Position Pointer 54320 Student Tuition - Charter Schools 290001 General Salary S Bkt 221315 Leadership Development 494045 Title lia - Teacher Quality 494045 Title lia - Teacher Quality

Amount: \$2,000

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

Rationale: CLC Mentor Principal achievement stipend

Transfer From: Transfer To: Talent Office - City Wide 11070 North Lawndale Charter 66091 353 Title II - Teacher Quality 353 Title II - Teacher Quality Regular Position Pointer 51300 54320 Student Tuition - Charter Schools General Salary 221315 290001 S Bkt Leadership Development 494045 Title lia - Teacher Quality 494045 Title lia - Teacher Quality

Amount: \$2,000

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

Rationale: Cost for repair contracts.

Transfer From: Transfer To: Office of Strategic School Support Services - City Wide 13745 13745 Office of Strategic School Support Services - City Wide General Education Fund General Education Fund 115 115 51100 Teacher Salaries - Regular 56105 Services - Repair Contracts 419001 Payroll Salvage 221430 Administrative Support Default Value 000000 000000 Default Value

Amount: \$2,000

### 265. Transfer from Capital/Operations - City Wide to Dr Jorge Prieto Math and Science Academy

Rationale: Funds Transfer From Award# 2014-484-00-27 To Project# 2015-22581-TUS; Change Reason: NA

Transfer From: Transfer To: Capital/Operations - City Wide 12150 22581 Dr Jorge Prieto Math and Science Academy CIP Series 2013BC CIP Series 2013BC 484 484 56310 Capitalized Construction 54125 Services - Professional/Administrative Temporary Unit 253101 Planning And Development 253520 000000 Default Value 000000 Default Value

#### 266. Transfer from Capital/Operations - City Wide to Rufus M Hitch School

Rationale: Funds Transfer From Award# 2014-484-00-27 To Project# 2015-23811-TUS; Change Reason: NA

Transfer From: Transfer To: Capital/Operations - City Wide Rufus M Hitch School 12150 23811 CIP Series 2013BC CIP Series 2013BC 484 484

56310 Capitalized Construction 54125 Services - Professional/Administrative Planning And Development Temporary Unit 253101 253520 000000 Default Value

000000

000000

Default Value

Default Value

Amount: \$2,000

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

Rationale: CSI Vendor services

Transfer To: Transfer From: Academic Learning and Support 24801 Luke O'Toole School 11375 General Education Fund General Education Fund 115 115

Services - Professional/Administrative Services - Professional/Administrative 54125 54125 390011 Community School Initiative 390011 Community School Initiative 000000 Default Value 000901 Other Gen Ed Funded Programs

Amount: \$2,000

#### 268. Transfer from Communications Office to Communications Office

Rationale: For A/V supplies for the Office of Communications.

Transfer From: Transfer To: Communications Office 10510 Communications Office 10510 115 General Education Fund 115 General Education Fund Services - Printing 55005 54520 Property - Equipment Communications-Admin 221205 Communications-Admin 221205

000000 Default Value

Amount: \$2,000

#### 269. Transfer from Communications Office to Communications Office

Rationale: Transferring funds for the purchase of AV equipment for the Office of Communications. Vendor ID: 63343

Transfer From: Transfer To: Communications Office 10510 Communications Office 10510 General Education Fund General Education Fund 115 115 Services - Printing 55005 54520 Property - Equipment 221205 Communications-Admin 221205 Communications-Admin 000000 Default Value 000000 Default Value

Amount: \$2,000

### 270. Transfer from Early Childhood Development - City Wide to Early Childhood Development - City Wide

Rationale: Budget transfer to purchase instructional materials.

**Transfer From:** Transfer To: 11385 Early Childhood Development - City Wide 11385 Early Childhood Development - City Wide 353 Title II - Teacher Quality 353 Title II - Teacher Quality Travel Expense 53305 Instructional Materials (Non-Digital) 54205 227924 Early Childhood-Improv Of Inst 227924 Early Childhood-Improv Of Inst 494045 Title lia - Teacher Quality 494045 Title lia - Teacher Quality

### 271. Transfer from Facility Opers & Maint - City Wide to Facility Opers & Maint - City Wide

Rationale: Transfer funds to pay POD Engineers for June FY14

Transfer From:		Transfer	Го:
11880	Facility Opers & Maint - City Wide	11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M	230	Public Building Commission O & M
54125	Services - Professional/Administrative	54215	Car Fare
254002	Engineer Services	254005	Roving Crew
000000	Default Value	000000	Default Value

Amount: \$2,000

### 272. Transfer from Academy for Global Citizenship to Academic Learning & Support - City Wide

Rationale: SES Charter School adjustment

Transfer F	rom:	Transfer	Го:
63011	Academy for Global Citizenship	11390	Academic Learning & Support - City Wide
332	NCLB Title I Regular Fund	332	NCLB Title I Regular Fund
54320	Student Tuition - Charter Schools	57940	Miscellaneous Charges
266209	Nclb Supplementary Services	266209	Nclb Supplementary Services
430147	Title I - Supplemental	430147	Title I - Supplemental

Amount: \$2,000

### 273. Transfer from Hope Institute Learning Academy to Academic Learning & Support - City Wide

Rationale: SES Charter School adjustment

Transfer F	rom:	Transfer <sup>-</sup>	Го:
63031	Hope Institute Learning Academy	11390	Academic Learning & Support - City Wide
332	NCLB Title I Regular Fund	332	NCLB Title I Regular Fund
54320	Student Tuition - Charter Schools	57940	Miscellaneous Charges
266209	Nclb Supplementary Services	266209	Nclb Supplementary Services
430147	Title I - Supplemental	430147	Title I - Supplemental

Amount: \$2,000

#### 274. Transfer from Capital/Operations - City Wide to Harriet Beecher Stowe School

Rationale: Funds Transfer From Award# 2014-484-00-41 To Project# 2015-25521-NPL; Change Reason: NA

Transfer l	From:	Transfer <sup>a</sup>	Го:
12150	Capital/Operations - City Wide	25521	Harriet Beecher Stowe School
484	CIP Series 2013BC	484	CIP Series 2013BC
56310	Capitalized Construction	54125	Services - Professional/Administrative
009546	School Transitions	253513	Playlots
000000	Default Value	000000	Default Value

Amount: \$2,000

### 275. Transfer from Capital/Operations - City Wide to Jonathan Burr Elementary School

Rationale: Funds Transfer From Award# 2014-484-00-41 To Project# 2015-22471-NPL; Change Reason: NA

Transfer F	From:	Transfer 7	Го:
12150	Capital/Operations - City Wide	22471	Jonathan Burr Elementary School
484	CIP Series 2013BC	484	CIP Series 2013BC
56310	Capitalized Construction	54125	Services - Professional/Administrative
009546	School Transitions	320008	Playgrounds And Stadia
000000	Default Value	000000	Default Value

#### 276. Transfer from Capital/Operations - City Wide to Michael Faraday Elementary School

Rationale: Funds Transfer From Award# 2014-484-00-41 To Project# 2015-24371-NPL; Change Reason: NA

Transfer From: Transfer To: Capital/Operations - City Wide Michael Faraday Elementary School 24371 12150 484 CIP Series 2013BC 484 CIP Series 2013BC 56310 Capitalized Construction 54125 Services - Professional/Administrative 009546 253513 School Transitions Playlots Default Value 000000 000000 Default Value

Amount: \$2,000

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

Rationale: Funds Transfer From Award# 2014-484-00-41 To Project# 2014-23511-MCR; Change Reason: NA

Transfer From: Transfer To: Capital/Operations - City Wide 23511 John H Hamline Elementary School 12150 484 CIP Series 2013BC 484 CIP Series 2013BC 56310 Capitalized Construction 54125 Services - Professional/Administrative 009546 School Transitions 253508 Renovations Default Value Default Value 000000 000000

Amount: \$2,000

#### 278. Transfer from Counseling and Postsecondary Advising to Counseling and Postsecondary Advising

Rationale: Transfer for professional services.

Transfer From: Transfer To: Counseling and Postsecondary Advising 10850 Counseling and Postsecondary Advising 10850 General Education Fund 115 General Education Fund 115 Services - Professional/Administrative **Bucket Position Pointer** 54125 51320 290001 General Salary S Bkt 212013 Counseling & Guidarice Svcs Default Value 000000 Default Value 000000

Amount: \$2,001

#### 279. Transfer from Network 3 to Network 3

Rationale: Funds no longer needed; decrease funds

Transfer From: Transfer To: Network 3 Network 3 02431 02431 NCLB Title I Regular Fund 332 NCLB Title I Regular Fund 332 54125 Services - Professional/Administrative 57940 Miscellaneous Charges Professional Develop/Curriculum Develp 221080 Aio - Improvement Of Instruction 221234 430147 Title 1 - Supplemental 430147 Title I - Supplemental

Amount: \$2,001

#### 280. Transfer from Academic Learning and Support to Daniel R Cameron Elementary School

Rationale: CSI programming

Transfer From: Transfer To: 11375 Academic Learning and Support 22531 Daniel R Cameron Elementary School 115 General Education Fund 115 General Education Fund Services - Professional/Administrative Commodities - Supplies 53405 54125 390011 Community School Initiative 390011 Community School Initiative Other Gen Ed Funded Programs 000000 Default Value 000901

#### 281. Transfer from Office of Catholic Schools to St Ailbe

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

Transfer To: Transfer From: Office of Catholic Schools 69029 St Ailbe 69510 Title II - Teacher Quality 353 Title II - Teacher Quality 353 54125 Services - Professional/Administrative 55005 Property - Equipment Federal - Nonpublic - Inst (Catholic) 228958 Federal - Nonpublic - Inst (Catholic) 228958 494046 Title lia - Archdiocese Of Chicago Supplementary Title lia - Archdiocese Of Chicago Supplementary 494046 Services Services

Amount: \$2,036

#### 282. Transfer from Office of Catholic Schools to Joan Dachs Bais Yaakov Elem

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

IDEA

Transfer From: Transfer To: 69510 Office of Catholic Schools 69314 Joan Dachs Bais Yaakov Elem Federal Special Education IDEA Programs 220 Federal Special Education IDEA Programs 220 Services - Professional/Administrative 54125 Services - Professional/Administrative 54125 Federal - Nonpublic - Inst (Jewish) 228958 Federal - Nonpublic - Inst (Catholic) 228953 Lea Flowthru Instruction 462061 Lea Flowthru Instruction 462061

Amount: \$2,040

### 283. Transfer from Facility Opers & Maint - City Wide to Facility Opers & Maint - City Wide

Rationale: Funds to cover utilities overage

Transfer To: Transfer From: Facility Opers & Maint - City Wide Facility Opers & Maint - City Wide 11880 11880 230 Public Building Commission O & M 230 Public Building Commission O & M 57405 Medicare 53105 Commodities - Electricity - Purchased Payroll Salvage 254004 Utilities 419001 000000 Default Value 000000 Default Value

Amount: \$2,045

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

Rationale: Consolidating funds for CTE equipment purchases

Transfer From: Transfer To: Early College and Career - City Wide Early College and Career - City Wide 13727 13727 Title I - School Improvement Carl Perkins 369 Title I - School Improvement Carl Perkins 369 Commodities: Software (Non-Instructional) 55005 53306 Property - Equipment 140505 Culinary Arts 148001 Allied Health Carl Perkins - Special Student Needs 474561 Carl Perkins - Special Student Needs 474561

### 285. Transfer from Network 5 to Network 5

Rationale: Network to purchase supplies for trainings happenings through the month of June.

Transfer From:		Transfer 7	Transfer To:	
02451	Network 5	02451	Network 5	
353	Title II - Teacher Quality	353	Title II - Teacher Quality	
54125	Services - Professional/Administrative	53405	Commodities - Supplies	
221080	Aio - Improvement Of Instruction	221080	Aio - Improvement Of Instruction	
494045	Title lia - Teacher Quality	494045	Title lia - Teacher Quality	

Amount: \$2,054

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

Rationale: Funds Transfer From Project# 2013-26601-LTG To Award# 2010-477-00-41; Change Reason: NA

Transfer F	From:	Transfer 1	īo:
26601	William E B Dubois School	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: \$2,062

#### 287. Transfer from Assessment to Assessment

Rationale: Pre-parking passes for Assessemnt Department

Transfer From:		Transfer 1	o:
11210	Assessment	11210	Assessment
115	General Education Fund	115	General Education Fund
53305	Instructional Materials (Non-Digital)	54205	Travel Expense
211204	Assessment	211204	Assessment
000000	Default Value	000000	Default Value

Amount: \$2,080

#### 288. Transfer from Capital/Operations - City Wide to Fort Dearborn Elementary School

Rationale: Funds Transfer From Award# 2013-484-00-01 To Project# 2013-23241-CSP; Change Reason: NA

Transfer From:		Transfer 1	ransfer To:	
12150	Capital/Operations - City Wide	23241	Fort Dearborn 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: \$2,100

### 289. Transfer from Fort Dearborn Elementary School to Capital/Operations - City Wide

Rationale: Funds Transfer From Project# 2013-23241-CSP To Award# 2013-484-00-01 ; Change Reason : NA

Transfer f	From:	Transfer 1	Го:
23241	Fort Dearborn Elementary School	12150	Capital/Operations - City Wide
484	CIP Series 2013BC	484	CIP Series 2013BC
56310	Capitalized Construction	56310	Capitalized Construction
253508	Renovations	253526	Interior Renovation
000000	Default Value	000000	Default Value

### 290. Transfer from Lyman A Budlong School to Facility Opers & Maint - City Wide

Rationale: Closed PO funds being returned to funding line.

Transfer From: Transfer To: 22391 Lyman A Budiong School 11880 Facility Opers & Maint - City Wide 230 Public Building Commission O & M Public Building Commission O & M 230 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: \$2,100

#### 291. Transfer from Charles W Earle School to Diverse Learner Supports & Services - Instructional Supports - City Wide

Rationale: Funds transferred from closed bucket 493531 to create one central bucket in 11670.

rom:	Transfer To:	
Charles W Earle School	11670 Diverse Learner Supports & Services - Instructional	
	Supports - City Wide	
General Education Fund	115 General Education Fund	
Regular Position Pointer	51320 Bucket Position Pointer	
General Salary S Bkt	290001 General Salary S Bkt	
Fy 14 School Actions	005059 Fy 14 School Actions	
	Charles W Earle School  General Education Fund Regular Position Pointer General Salary S Bkt	Charles W Earle School  Charles W Earle School  General Education Fund Regular Position Pointer General Salary  S Bkt  Diverse Learner Supports & Services - Instructional Supports - City Wide  General Education Fund Bucket Position Pointer  General Salary  S Bkt  Diverse Learner Supports & Services - Instructional Supports - City Wide  General Education Fund  Bucket Position Pointer  General Salary  S Bkt

Amount: \$2,119

### 292. Transfer from Rodolfo Lozano Bilingual & International Center to Capital/Operations - City Wide

Rationale: Funds Transfer From Project# 2013-24101-LTG To Award# 2010-477-00-41; Change Reason: NA

Transfer From:		Transfer To:	
24101	Rodolfo Lozano Bilingual & International Center	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: \$2,124

### 293. Transfer from New School Development - City Wide to LEARN Charter School - South Chicago Campus

Rationale: Expansion Funding True-Up for 4 students, based on review of 20th day enrollment. In June 2013, CPS provided funding for 35 students, LEARN grew by 39 students.

i ranster i	-rom:	ı ranster	IO;
13615	New School Development - City Wide	66563	LEARN Charter School - South Chicago Campus
115	General Education Fund	115	General Education Fund
55005	Property - Equipment	55005	Property - Equipment
009546	School Transitions	009546	School Transitions
005058	New And Expansion School Funding	005058	New And Expansion School Funding
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Amount: \$2,125

Transfer Erem.

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

Rationale: Funds Transfer From Award# 2014-436-00-01 To Project# 2013-25621-NPL; Change Reason: NA

Transfer From: Transfer To: 12150 Capital/Operations - City Wide 25621 George W Tilton School Miscellaneous Capital Fund 436 Miscellaneous Capital Fund 436 Services - Professional/Administrative 56310 Capitalized Construction 54125 253544 Child Award 253513 Playlots 000000 Default Value 000000 Default Value

Amount: \$2,130

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

Rationale: Funds to cover utilities overage

Transfer To: Transfer From: 11880 Information & Technology Services Facility Opers & Maint - City Wide 12510 230 Public Building Commission O & M 230 Public Building Commission O & M 57605 Workers Compensation 53105 Commodities - Electricity - Purchased 419001 Payroll Salvage 254004 Utilities 000000 Default Value 000000 Default Value

Amount: \$2,136

# 296. Transfer from Diverse Learner Supports & Services - Instructional Supports - City Wide to Diverse Learner Supports & Services - Instructional Supports - City Wide

Rationale: Transfer for equipment

Transfer To: Transfer From: Diverse Learner Supports & Services - Instructional Diverse Learner Supports & Services - Instructional 11670 11670 Supports - City Wide Supports - City Wide Special Education Fund 114 Special Education Fund Property - Equipment Assistive Technology Services - Professional/Administrative 55005 54125 Assistive Technology 120412 120412 000000 Default Value 000000 Default Value

Amount: \$2,145

#### 297. Transfer from Office of Catholic Schools to Santa Lucia School

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

Title I

Transfer From: Transfer To: 69510 Office of Catholic Schools 69184 Santa Lucia School NCLB Title I Regular Fund NCLB Title I Regular Fund 332 332 Services - Professional/Administrative 54125 Services - Professional/Administrative 54125 Nonpublic Sup Counseling Services Ecia-Nonpublic Inst & Sup Svcs 390014 370004 430142 Title I - Nonpublic Instruction & Support Services -430142 Title I - Nonpublic Instruction & Support Services -Catholic

#### 298. Transfer from Office of Catholic Schools to Grace English Lutheran

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

Title I

Transfer From:		Transfer 1	Transfer To:	
69510	Office of Catholic Schools	69569	Grace English Lutheran	
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 -	430145	Title I - Nonpublic Instruction & Support Services -	
	Catholic		Lutheran	

Amount: \$2,156

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

Rationale: Funds Transfer From Project# 2013-26311-LTG To Award# 2012-483-00-25; Change Reason: NA

Transfer From:		Transfer To:		
26311	Simon Guggenheim School	12150	Capital/Operations - City Wide	
483	CIP Series 2012A	483	CIP Series 2012A	
56310	Capitalized Construction	56310	Capitalized Construction	
253531	Energy Efficiency Projects	009514	Contingencies	
000000	Default Value	000000	Default Value	

Amount: \$2,159

### 300. <u>Transfer from Capital/Operations - City Wide to George W Curtis Elementary School</u>

Rationale: Funds Transfer From Award# 2014-484-00-11 To Project# 2014-23061-DOR; Change Reason: NA

Transfer From:		Transfer 1	Transfer To:		
12150	Capital/Operations - City Wide	23061	George W Curtis Elementary School		
484	CIP Series 2013BC	484	CIP Series 2013BC		
56310	Capitalized Construction	56310	Capitalized Construction		
009514	Contingencies	251392	Repairs & Improvements		
000000	Default Value	000000	Default Value		

Amount: \$2,168

### 301. <u>Transfer from Capital/Operations - City Wide to William E B Dubois School</u>

Rationale: Funds Transfer From Award# 2014-484-00-11 To Project# 2014-26601-DOR; Change Reason: NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	26601	William E B Dubois School
484	CIP Series 2013BC	484	CIP Series 2013BC
56310	Capitalized Construction	56310	Capitalized Construction
009514	Contingencies	251392	Repairs & Improvements
000000	Default Value	000000	Default Value

#### 302. Transfer from Office of Catholic Schools to St. Agatha (PreK-3)

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

Title I

Transfer From: Transfer To: Office of Catholic Schools 69239 St. Agatha (PreK-3) 69510 NCLB Title I Regular Fund 332 NCLB Title I Regular Fund 332 Services - Professional/Administrative 54125 Services - Professional/Administrative 54125 Ecia-Nonpublic Inst & Sup Svcs 370004 Ecia-Nonpublic Inst & Sup Svcs 370004 430142 Title I - Nonpublic Instruction & Support Services -430142 Title I - Nonpublic Instruction & Support Services -

Catholi

Amount: \$2,186

#### 303. Transfer from Innovation and Incubation to Innovation and Incubation

Rationale: Transfer needed for clearing pointer's negative

Transfer To: Transfer From: Innovation and Incubation 13610 Innovation and Incubation 13610 General Education Fund 115 General Education Fund 115 51320 **Bucket Position Pointer** 52100 Career Service Salaries - Regular 290001 Payroll Salvage General Salary S Bkt 419001 000000 Default Value 000000 Default Value

Amount: \$2,190

### 304. Transfer from Teachers Academy for Mathematics and Science (TAMS) Training - City Wide to Facility Opers & Maint - City Wide

Rationale: Funds to cover utilities overage

Transfer From: Transfer To: Teachers Academy for Mathematics and Science 11880 Facility Opers & Maint - City Wide 11060 (TAMS) Training - City Wide Public Building Commission O & M 230 Public Building Commission O & M 57305 Hospitalization & Dental Insurance - Employee 53105 Commodities - Electricity - Purchased 419001 Payroll Salvage 254004 Utilities Default Value 000000 Default Value 000000

Amount: \$2,193

#### 305. Transfer from Office of Catholic Schools to P L A I D Academy

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

Title I

Transfer From: Transfer To: Office of Catholic Schools 69501 P L A I D Academy 69510 NCLB Title I Regular Fund NCLB Title I Regular Fund 332 332 54125 Services - Professional/Administrative 54125 Services - Professional/Administrative 390014 Nonpublic Sup Counseling Services 370004 Ecia-Nonpublic Inst & Sup Svcs Title I - Nonpublic Instruction & Support Services -Title I - Nonpublic Instruction & Support Services -430143 430142 Catholic Independent

### 306. Transfer from Talent Office to Talent Office

Rationale: Transfer funds for future Hinckley invoices.

**Transfer From:** Transfer To:

11010 Talent Office 11010 Talent Office General Education Fund General Education Fund 115 115 Commodities - Supplies 53405 56105 Services - Repair Contracts 264209 Staffing Services 264209 Staffing Services 000000 Default Value 000000 Default Value

Amount: \$2,200

#### 307. Transfer from Fasman Yeshiva HS to Office of Catholic Schools

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

Title I

**Transfer From:** Transfer To: 69510 Office of Catholic Schools 69594 Fasman Yeshiva HS NCLB Title I Regular Fund 332 NCLB Title I Regular Fund 332 Services - Professional/Administrative Services - Professional/Administrative 54125 Ecia-Nonpublic Inst & Sup Svcs 370004 Ecia-Nonpublic Inst & Sup Svcs 370004 Title I - Nonpublic Instruction & Support Services -Title I - Nonpublic Instruction & Support Services -430142 430146

Catholic Jewish

Amount: \$2,203

#### 308. Transfer from Family & Community Engagement Office to Family & Community Engagement Office

Rationale: Professional & Administrative Consulting Services; canvassing neighborhoods, distributing flyers.

ranster From:		i ranster i	Transfer To:		
14060	Family & Community Engagement Office	14060	Family & Community Engagement Office		
115	General Education Fund	115	General Education Fund		
53405	Commodities - Supplies	54125	Services - Professional/Administrative		
321851	Parent Support Centers	300008	Community/Parent Involvement		
000000	Default Value	000000	Default Value		

Amount: \$2,233

#### 309. Transfer from Office of Catholic Schools to Cheder Lubavitch

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

IDEA

Transfer From: Transfer To: Office of Catholic Schools 69593 69510 Federal Special Education IDEA Programs Federal Special Education IDEA Programs 220 220 Services - Professional/Administrative Services - Professional/Administrative 54125 54125 Federal - Nonpublic - Inst (Jewish) 228958 Federal - Nonpublic - Inst (Catholic) 228953 462061 Lea Flowthru Instruction 462061 Lea Flowthru Instruction

# 310. Transfer from Office of Catholic Schools to Cheder Lubavitch Hebrew School

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

IDEA

Transfer From:		i ranster	10:
69510	Office of Catholic Schools	69099	Cheder Lubavitch Hebrew School
220	Federal Special Education IDEA Programs	220	Federal Special Education IDEA Programs
54125	Services - Professional/Administrative	54125	Services - Professional/Administrative
228958	Federal - Nonpublic - Inst (Catholic)	228953	Federal - Nonpublic - Inst (Jewish)
462061	Lea Flowthru Instruction	462061	Lea Flowthru Instruction

Amount: \$2,240

# 311. Transfer from Ruben Salazar Bilingual Education Center School to Capital/Operations - City Wide

Rationale: Funds Transfer From Project# 2013-30101-LTG To Award# 2012-483-00-25 ; Change Reason : NA

Transfer l	From:	Transfer <sup>1</sup>	Го:
30101	Ruben Salazar Bilingual Education Center School	12150	Capital/Operations - City Wide
483	CIP Series 2012A	483	CIP Series 2012A
56310	Capitalized Construction	56310	Capitalized Construction
253531	Energy Efficiency Projects	009514	Contingencies
000000	Default Value	000000	Default Value

Amount: \$2,246

# 312. Transfer from Capital/Operations - City Wide to Robert Fulton School

Rationale: Funds Transfer From Award# 2014-484-00-27 To Project# 2015-23281-ICR; Change Reason: NA

Transfer From:		i ranster i	10:
12150	Capital/Operations - City Wide	23281	Robert Fulton School
484	CIP Series 2013BC	484	CIP Series 2013BC
56310	Capitalized Construction	54125	Services - Professional/Administrative
253101	Planning And Development	253526	Interior Renovation
000000	Default Value	000000	Default Value

Amount: \$2,246

#### 313. Transfer from Office of Strategic School Support Services - City Wide to George Manierre School

Rationale: Funding for Coca-Cola Valued Youth Program. Request per Toni Henley.

Transfer I	From:	Transfer <sup>*</sup>	То:
13745	Office of Strategic School Support Services - City Wide	24311	George Manierre School
115	General Education Fund	115	General Education Fund
51100	Teacher Salaries - Regular	53405	Commodities - Supplies
419001	Payroll Salvage	320020	Other After Schools Programs
000000	Default Value	000000	Default Value

# 314. Transfer from Academic Learning and Support to Academic Learning and Support

Rationale: Supplies for Academic Competitions

Transfer From: Transfer To: Academic Learning and Support 11375 11375 Academic Learning and Support 115 General Education Fund 115 General Education Fund Meals, Lodging, & Travel - Other General Science Commodities - Supplies 54555 53405 111032 111032 General Science 000000 **Default Value** 000000 Default Value

Amount: \$2,254

#### 315. Transfer from School Transportation - City Wide to Sir Miles Davis Magnet

Rationale: OPT parent reimbursement for end of year

Transfer From: Transfer To: 11940 School Transportation - City Wide 115 General Education Fund 29391 Sir Miles Davis Magnet 115 General Education Fund 54210 Pupil Transportation 54210 Pupil Transportation 119023 Educ Improv Init 1996-99/Instr 255021 Options Student Transportation 000000 Default Value 000000 Default Value

Amount: \$2,263

# 316. Transfer from Office of Catholic Schools to Pui Tak Christian School

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

Title I

i ranster i	rom:	Transfer	10:
69510	Office of Catholic Schools	69504	Pui Tak Christian 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 -	430144	Title I - Nonpublic Instruction & Support Services -
	Catholic		Christian

Amount: \$2,275

# 317. Transfer from Academic Learning and Support to Academic Learning and Support

Rationale: Cover cost of decathlon materials and supplies

Transfer From:		Transfer 7	Го:
11375	Academic Learning and Support	11375	Academic Learning and Support
115	General Education Fund	115	General Education Fund
54555	Meals, Lodging, & Travel - Other	53405	Commodities - Supplies
150001	Academic Decathlon-Hs	150001	Academic Decathlon-Hs
000000	Default Value	000000	Default Value

# 318. Transfer from Facility Operations & Maintenance to Facility Opers & Maint - City Wide

Rationale: Funds to cover utilities overage

**Transfer From:** Transfer To: 11860 Facility Operations & Maintenance 11880 Facility Opers & Maint - City Wide 230 Public Building Commission O & M Public Building Commission O & M 230 57405 53105 Medicare Commodities - Electricity - Purchased 419001 Payroll Salvage 254004 Utilities 000000 Default Value 000000 Default Value

Amount: \$2,308

#### 319. Transfer from Capital/Operations - City Wide to Mary Lyon School

Rationale: Funds Transfer From Award# 2014-484-00-27 To Project# 2015-24281-UAF; Change Reason: NA

Transfer From: Transfer To: Capital/Operations - City Wide 12150 Mary Lyon School 24281 484 CIP Series 2013BC 484 CIP Series 2013BC 56310 Capitalized Construction 54125 Services - Professional/Administrative Planning And Development 253101 253524 Playground Program 000000 Default Value 000000 Default Value

Amount: \$2,318

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

Rationale: Returning excess funds as the school spending deadline has passed

Transfer From:		Го:
Chicago Vocational Career Academy	13727	Early College and Career - City Wide
Title I - School Improvement Carl Perkins	369	Title I - School Improvement Carl Perkins
Instructional Materials (Non-Digital)	55005	Property - Equipment
Cosmetology	113073	Other Govt Fnded Pgms-Instr
Carl Perkins - Special Student Needs	474561	Carl Perkins - Special Student Needs
	Chicago Vocational Career Academy Title I - School Improvement Carl Perkins Instructional Materials (Non-Digital) Cosmetology	Chicago Vocational Career Academy 13727 Title I - School Improvement Carl Perkins 369 Instructional Materials (Non-Digital) 55005 Cosmetology 113073

Amount: \$2,344

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

Rationale: Funds Transfer From Project# 2014-46051-ICR To Award# 2013-484-00-93; Change Reason: NA

Transfer F	From:	Transfer 1	Го:
46051	James H Bowen High School	12150	Capital/Operations - City Wide
483	CIP Series 2012A	483	CIP Series 2012A
56310	Capitalized Construction	56310	Capitalized Construction
253526	Interior Renovation	009514	Contingencies
000000	Default Value	000000	Default Value

Amount: \$2,352

# 322. Transfer from William J Bogan Computer Technical High School to Information & Technology Services

Rationale: SSC#20239-Telecommunications budget line for SOW#5936 to install data drops.

Transfer I	From:	Transfer 1	Го:
46041	William J Bogari Computer Technical High School	12510	Information & Technology Services
115	General Education Fund	115	General Education Fund
54105	Services: Non-technical/Laborer	54405	Services - Telephone & Telegraph
142486	Building Maintenance	254101	Asset Management
000575	Student Based Budgeting	000575	Student Based Budgeting

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

Rationale: Consolidating funds for CTE equipment purchases

**Transfer From:** Transfer To: 13727 Early College and Career - City Wide 53061 Neal F Simeon Vocational High School Title I - School Improvement Carl Perkins 369 Title I - School Improvement Carl Perkins 369 55005 54125 Services - Professional/Administrative Property - Equipment Acad Vocational Instr Sup-Adm 140705 Auto Body Repair 233030 474561 Carl Perkins - Special Student Needs 474561 Carl Perkins - Special Student Needs

Amount: \$2,392

# 324. Transfer from Jose De Diego Community Academy to Diverse Learner Supports & Services - Instructional Supports - City Wide

Rationale: Funds transferred from closed bucket 493727 to create one central bucket

Transfer To: **Transfer From:** 31261 Jose De Diego Community Academy 11670 Diverse Learner Supports & Services - Instructional Supports - City Wide General Education Fund General Education Fund 115 51320 **Bucket Position Pointer** 51320 **Bucket Position Pointer** General Salary S Bkt 290001 General Salary S Bkt 290001 005059 Fy 14 School Actions 005059 Fy 14 School Actions

Amount: \$2,400

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

Rationale: Consolidating funds for CTE equipment purchases

Transfer From: Transfer To: Early College and Career - City Wide Neal F Simeon Vocational High School 13727 53061 Title I - School Improvement Carl Perkins 369 Title I - School Improvement Carl Perkins Pupil Transportation 55005 Property - Equipment 54210 Auto Body Repair 140008 Cte - Partnership Development 140705 474561 Carl Perkins - Special Student Needs 474561 Carl Perkins - Special Student Needs

Amount: \$2,425

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

Rationale: Consolidating funds for equipment purchases

Transfer To: Transfer From: Early College and Career - City Wide 13727 Early College and Career - City Wide 13727 General Education Fund 115 General Education Fund 115 55005 54555 Meals, Lodging, & Travel - Other Property - Equipment Culinary Arts 221214 Cte General Administration 140505 000389 Cte Programs 000389 Cte Programs

# 327. Transfer from Real Estate to Facility Opers & Maint - City Wide

Rationale: Funds to cover custodial services overage

Transfer From: Transfer To: Real Estate 11880 Facility Opers & Maint - City Wide 11910 230 Public Building Commission O & M Public Building Commission O & M 52100 Career Service Salaries - Regular 54105 Services: Non-technical/Laborer 419001 254007 **Custodial Services** Payroll Salvage 000000 000000 Default Value Default Value

Amount: \$2,446

#### 328. Transfer from Early Childhood Development - City Wide to Early Childhood Development - City Wide

Rationale: Budget transfer to purchase instructional materials.

Transfer From: Transfer To: Early Childhood Development - City Wide 11385 Early Childhood Development - City Wide 11385 353 Title II - Teacher Quality 353 Title II - Teacher Quality **Bucket Position Pointer** 51320 53305 Instructional Materials (Non-Digital) General Salary 227924 Early Childhood-Improv Of Inst 290001 S Bkt Title lia - Teacher Quality 494045 Title lia - Teacher Quality 494045

Amount: \$2,457

#### 329. Transfer from Chicago International Charter School (CICS)- Washington Park Campus to Education General - City Wide

Rationale: Transferring to complete the FY14 SpEd payment for Q4.

Transfer From: Transfer To: 66181 Chicago International Charter School (CICS)-12670 Education General - City Wide Washington Park Campus Special Education Fund 114 Special Education Fund 114 54320 Student Tuition - Charter Schools 57940 Miscellaneous Charges Special Education Teacher Assignments 111086 111086 Special Education Teacher Assignments Default Value 000000 000000 Default Value

Amount: \$2,470

#### 330. Transfer from Chicago Christian Academy to Office of Catholic Schools

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

Title I

Transfer From: Transfer To: 69463 Chicago Christian Academy 69510 Office of Catholic Schools NCLB Title I Regular Fund NCLB Title I Regular Fund 332 332 54125 Services - Professional/Administrative 54125 Services - Professional/Administrative 390014 Nonpublic Sup Counseling Services 370004 Ecia-Nonpublic Inst & Sup Svcs Title I - Nonpublic Instruction & Support Services -430144 Title I - Nonpublic Instruction & Support Services -430142 Christian Catholic

#### 331. Transfer from Mathematics & Science to Mathematics & Science

Rationale: To cover car fare

**Transfer From:** Transfer To:

13710 Mathematics & Science Mathematics & Science 13710 General Education Fund 115 General Education Fund

53305 Instructional Materials (Non-Digital) 54215 Car Fare 125020

Science - Curriculum Supports Science - Curriculum Supports 125020

000000 Default Value 000000 Default Value

Amount: \$2,476

#### 332. Transfer from Network 11 to Foster Park School

Rationale: Staff for Intramural Sport

Transfer From: Transfer To: 23261 Foster Park School Network 11 02511 General Education Fund 115 General Education Fund 115 51320 **Bucket Position Pointer** 51320 **Bucket Position Pointer** General Salary S Bkt 290001 General Salary 290001

Amount: \$2,500

000901

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

Other Gen Ed Funded Programs

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

Transfer To: **Transfer From:** 69510 Office of Catholic Schools 69073 Christ The King School Title II - Teacher Quality 353 Title II - Teacher Quality 353 Services - Professional/Administrative Property - Equipment 54125 55005

Federal - Nonpublic - Inst (Catholic) 228958 Federal - Nonpublic - Inst (Catholic) 228958

Title lia - Archdiocese Of Chicago Supplementary 494046 Title lia - Archdiocese Of Chicago Supplementary 494046

000901

Services

Other Gen Ed Funded Programs

Services

Amount: \$2,500

Amount: \$2,500

#### 334. Transfer from Academic Learning and Support to Academic Learning and Support

Rationale: To cover cost of professional services

Transfer To: Transfer From: 11375 Academic Learning and Support 11375 Academic Learning and Support

General Education Fund 115 General Education Fund 115 Services - Professional/Administrative Commodities - Supplies 54125 53405

Debate-Critical Thinking 111016 221081 Math And Science Initiative

Default Value Default Value 000000

000000

#### 335. Transfer from Capital/Operations - City Wide to Bret Harte Elementary School

Rationale: Funds Transfer From Award# 2014-484-00-27 To Project# 2014-23561-NPL; Change Reason: NA

Transfer From: Transfer To: 12150 Capital/Operations - City Wide 23561 Bret Harte Elementary School CIP Series 2013BC 484 484 CIP Series 2013BC 56310 Capitalized Construction 54125 Services - Professional/Administrative Planning And Development 253101 253513 Playlots 000000 Default Value 000000 Default Value

Amount: \$2,500

# 336. Transfer from Academic Learning and Support to Academic Learning and Support

Rationale: Supplies for Program

Transfer From: Transfer To: Academic Learning and Support 11375 Academic Learning and Support 11375 General Education Fund 115 General Education Fund 115 53405 Commodities - Supplies Services - Professional/Administrative 54125 111032 General Science 111032 General Science 000000 Default Value 000000 Default Value

Amount: \$2,500

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

Rationale: Transfer needed to update physical training room.

Transfer From: Transfer To: 46381 Carver Military High School Department of JROTC 05261 115 General Education Fund 115 General Education Fund 55005 54105 Services: Non-technical/Laborer Property - Equipment R O T C-Curriculum 221218 R O T C-Curriculum 221218 Default Value 000000 000901 Other Gen Ed Funded Programs

Amount: \$2,500

#### 338. Transfer from Mathematics & Science to Mathematics & Science

Rationale: To be used for Science Instructional materials, per Chandra's request

Transfer From: Transfer To: 13710 Mathematics & Science 13710 Mathematics & Science NCLB Title I Regular Fund 332 NCLB Title I Regular Fund 332 Instructional Materials (Non-Digital) Services - Professional/Administrative 53305 54125 221237 221237 Science - Professional Development Science - Professional Development 430141 Title I - Public Instruction & Support Services 430141 Title I - Public Instruction & Support Services

Amount: \$2,500

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

Rationale: Returning excess funds as the school spending deadline has passed

Transfer From:		i ranster	10:
46421	Benito Juarez High School	13727	Early College and Career - City Wide
369	Title I - School Improvement Carl Perkins	369	Title I - School Improvement Carl Perkins
53306	Commodities: Software (Non-Instructional)	55005	Property - Equipment
148002	Medical Health Career Academy	113073	Other Govt Fnded Pgms-Instr
474561	Carl Perkins - Special Student Needs	474561	Carl Perkins - Special Student Needs

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

Rationale: Returning excess funds as the school spending deadline has passed

Transfer From:		Transfer 1	Го:
53071	George Westinghouse High School	13727	Early College and Career - City Wide
369	Title I - School Improvement Carl Perkins	369	Title I - School Improvement Carl Perkins
53306	Commodities: Software (Non-Instructional)	55005	Property - Equipment
148002	Medical Health Career Academy	113073	Other Govt Fnded Pgms-Instr
474561	Carl Perkins - Special Student Needs	474561	Carl Perkins - Special Student Needs

Amount: \$2,500

# 341. Transfer from Mathematics & Science to Mathematics & Science

Rationale: Budget Transfer per Chandra's request

Transfer F	rom:	Transfer T	Го:
13710	Mathematics & Science	13710	Mathematics & Science
332	NCLB Title I Regular Fund	332	NCLB Title I Regular Fund
57705	Services - Space Rental	53305	Instructional Materials (Non-Digital)
221237	Science - Professional Development	221237	Science - Professional Development
430147	Title I - Supplemental	430147	Title I - Supplemental

Amount: \$2,500

# 342. Transfer from Talent Office to Talent Office

Rationale: Transfer funds for future printing services.

tion Fund
ting
rices .
ting

Amount: \$2,500

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

Rationale: Funds Transfer From Award# 2014-484-00-27 To Project# 2014-29101-NPL; Change Reason: NA

Transfer	From:	Transfer	Го:
12150	Capital/Operations - City Wide	29101	LaSalle Language Magnet
484	CIP Series 2013BC	484	CIP Series 2013BC
56310	Capitalized Construction	54125	Services - Professional/Administrative
253101	Planning And Development	253513	Playlots
000000	Default Value	000000	Default Value

Amount: \$2,500

# 344. Transfer from Capital/Operations - City Wide to Ole A Thorp Scholastic Academy

Rationale: Funds Transfer From Award# 2014-484-00-27 To Project# 2014-29301-NPL; Change Reason: NA

Transfer l	From:	Transfer 1	Го:
12150	Capital/Operations - City Wide	29301	Ole A Thorp Scholastic Academy
484	CIP Series 2013BC	484	CIP Series 2013BC
56310	Capitalized Construction	54125	Services - Professional/Administrative
253101	Planning And Development	253513	Playlots
000000	Default Value	000000	Default Value

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

Rationale: Funds Transfer From Award# 2014-436-00-01 To Project# 2013-25621-NPL; Change Reason: NA

Transfer F	rom:	Transfer	Го:
12150	Capital/Operations - City Wide	25621	George W Tilton School
436	Miscellaneous Capital Fund	436	Miscellaneous Capital Fund
56310	Capitalized Construction	54125	Services - Professional/Administrative
253544	Child Award	253513	Playlots
000000	Default Value	000000	Default Value

Amount: \$2,500

# 346. Transfer from CPS Warehouse - City Wide to Facility Opers & Maint - City Wide

Rationale: Closed PO funds being returned to funding line.

Transfer From: Trans		Transfer 7	Го:
11890	CPS Warehouse - 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
254034	O&M Southwest	254034	O&M Southwest
000000	Default Value	000000	Default Value

Amount: \$2,500

#### 347. Transfer from Counseling and Postsecondary Advising to Counseling and Postsecondary Advising

Rationale: College Career Specialist budget

Transfer F	rom:	Transfer	To:
10850	Counseling and Postsecondary Advising	10850	Counseling and Postsecondary Advising
115	General Education Fund	115	General Education Fund
53510	Commodities - Postage	54125	Services - Professional/Administrative
212013	Counseling & Guidance Svcs	212013	Counseling & Guidance Svcs
000000	Default Value	000000	Default Value

Amount: \$2,500

# 348. Transfer from Social and Emotional Learning - City Wide to Social and Emotional Learning - City Wide

Rationale: OSEL up coming events

Transfer F	From:	Transfer 7	Го:
10898	Social and Emotional Learning - City Wide	10898	Social and Emotional Learning - City Wide
332	NCLB Title I Regular Fund	332	NCLB Title I Regular Fund
54205	Travel Expense	53205	Commodities - Food Supplies
212013	Counseling & Guidance Svcs	212013	Counseling & Guidance Svcs
430147	Title I - Supplemental	430147	Title I - Supplemental

Amount: \$2,500

# 349. Transfer from Multiple Pathways - City Wide to Multiple Pathways - City Wide

Rationale: Need funds to open a printing PO

Transfer From: Tra		Transfer 1	Го:
13722	Multiple Pathways - City Wide	13722	Multiple Pathways - City Wide
324	Miscellaneous Federal & State Block Grants	324	Miscellaneous Federal & State Block Grants
53405	Commodities - Supplies	54520	Services - Printing
211001	Oth Govt Fd Prog-Attend&Soc Wk	211001	Oth Govt Fd Prog-Attend&Soc Wk
376635	Truant Alternative Optional Education	376635	Truant Alternative Optional Education

#### 350. Transfer from Network 8 to Network 8

Rationale: Transfer funds from reduced bucket to supplies line to purchase attendance incentives.

Transfer l	From:	Transfer 1	Го:
02481	Network 8	02481	Network 8
115	General Education Fund	115	General Education Fund
51320	Bucket Position Pointer	53405	Commodities - Supplies
290001	General Salary S Bkt	211206	Attendance Services
000901	Other Gen Ed Funded Programs	000901	Other Gen Ed Funded Programs

Amount: \$2,500

# 351. Transfer from Michael Faraday Elementary School to Capital/Operations - City Wide

Rationale: Funds Transfer From Project# 2014-24371-ROF To Award# 2011-482-00-36; Change Reason: NA

Transfer F	rom:	Transfer 1	Го:
24371	Michael Faraday Elementary School	12150	Capital/Operations - City Wide
482	CIP Series 2011A	482	CIP Series 2011A
56310	Capitalized Construction	56310	Capitalized Construction
009553	Roofs	009514	Contingencies
610000	Build America Bonds (Babs)	610000	Build America Bonds (Babs)

Amount: \$2,504

# 352. Transfer from CPS Warehouse - City Wide to Facility Opers & Maint - City Wide

Rationale: Funds to cover utilities overage

Transfer	From:	Transfer	Го:
11890	CPS Warehouse - City Wide	11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M	230	Public Building Commission O & M
57210	Pensions - ESP Employer	53105	Commodities - Electricity - Purchased
419001	Payroll Salvage	254004	Utilities
000000	Default Value	000000	Default Value

Amount: \$2,510

# 353. Transfer from Magnet, Gifted and IB Programs to Magnet, Gifted and IB Programs

Rationale: Funds needed for onsite workshops

Transfer F	From:	Transfer 7	Го:
10845	Magnet, Gifted and IB Programs	10845	Magnet, Gifted and IB Programs
115	General Education Fund	115	General Education Fund
57705	Services - Space Rental	53205	Commodities - Food Supplies
221075	International Baccalaureate (lb) High Schools - Pd	2210 <b>7</b> 5	International Baccalaureate (Ib) High Schools - Pd
000000	Default Value	000000	Default Value

Amount: \$2,519

# 354. Transfer from Language and Cultural Education to Language and Cultural Education

Rationale: Transfer of funds; supplies for the refugee student summer activities.

rom:	Transfer 7	Го:
Language and Cultural Education	11510	Language and Cultural Education
Miscellaneous Federal & State Block Grants	324	Miscellaneous Federal & State Block Grants
Car Fare	53305	Instructional Materials (Non-Digital)
World Language Instr Supp	221002	World Language Instr Supp
Refugee Childem'S School Impact Grant	500679	Refugee Childern'S School Impact Grant
	Language and Cultural Education Miscellaneous Federal & State Block Grants Car Fare World Language Instr Supp	Language and Cultural Education 11510 Miscellaneous Federal & State Block Grants 324 Car Fare 53305 World Language Instr Supp 221002

#### 355. Transfer from Chief of Staff to College and Career Success Office

Rationale: For student travel to the White House.

Transfer From: Transfer To:

10710 Chief of Staff 10870 College and Career Success Office

115 General Education Fund 115 General Education Fund 54125 Services - Professional/Administrative 54205 Travel Expense

54125 Services - Professional/Administrative 54205 Travel Expense 221229 Back To School Campaign 140007 Cte - Information Processing

000000 Default Value 000389 Cte Programs

Amount: \$2,552

#### 356. Transfer from Real Estate to Facility Opers & Maint - City Wide

Rationale: Funds to cover utilities overage

Transfer From:Transfer To:11910Real Estate11880Facility Opers & Maint - City Wide230Public Building Commission O & M230Public Building Commission O & M

57305 Hospitalization & Dental Insurance - Employee 53105 Commodities - Electricity - Purchased 419001 Payroll Salvage 254004 Utilities 000000 Default Value 53105 Commodities - Electricity - Purchased Utilities 000000 Default Value

Amount: \$2,559

# 357. Transfer from Capital/Operations - City Wide to Emmit Louis Till Math and Science Academy

Rationale: Funds Transfer From Award# 2011-482-00-36 To Project# 2014-24441-AUD; Change Reason: NA

Transfer From:
Transfer To:
24441 Emmit Louis Till Math and Science Academy

482 CIP Series 2011A 482 CIP Series 2011A

56310 Capitalized Construction 54125 Services - Professional/Administrative

009514 Contingencies 253526 Interior Renovation 610000 Build America Bonds (Babs) 610000 Build America Bonds (Babs)

Amount: \$2,564

# 358. Transfer from King Selective Enrollment HS to Facility Opers & Maint - City Wide

Rationale: Closed PO funds moved back to funding line.

Transfer From: Transfer To:

46371KIng Selective Enrollment HS11880Facility Opers & Maint - City Wide230Public Building Commission O & M230Public Building Commission O & M53405Commodities - Supplies53405Commodities - Supplies

254033 O&M South 254033 O&M South

000000 Default Value 000000 Default Value

Amount: \$2,600

# 359. Transfer from Facility Opers & Maint - City Wide to Facility Opers & Maint - City Wide

Rationale: Funds needed for SNOW POs.

Transfer From:Transfer To:11880Facility Opers & Maint - City Wide11880Facility Opers & Maint - City Wide230Public Building Commission O & M230Public Building Commission O & M53405Commodities - Supplies56105Services - Repair Contracts

 254034
 O&M Southwest
 254034
 O&M Southwest

 000000
 Default Value
 000000
 Default Value

#### 360. Transfer from Facility Opers & Maint - City Wide to Facility Opers & Maint - City Wide

Rationale: Transfer funds to pay POD Engineers for June FY14

**Transfer From:** Transfer To: 11880 Facility Opers & Maint - City Wide 11880 Facility Opers & Maint - City Wide Public Building Commission O & M Public Building Commission O & M 230 230 54105 Services: Non-technical/Laborer 54215 Car Fare Landscaping 254005 **Roving Crew** 254011 000000 Default Value 000000 Default Value

Amount: \$2,600

# 361. Transfer from Ferdinand W Peck School to Academic Learning and Support

Rationale: Over transfer

Transfer From: Transfer To: Ferdinand W Peck School 11375 Academic Learning and Support 24871 General Education Fund General Education Fund 115 115 Teacher Salaries - Extended Day 57940 Miscellaneous Charges 51130 Community School Initiative 390011 Community School Initiative 390011 000000 Default Value 000901 Other Gen Ed Funded Programs

Amount: \$2,602

#### 362. Transfer from Network 9 to Network 9

Rationale: For Consulting Services: 3. \$12,500

Transfer To: Transfer From: 02491 Network 9 02491 Network 9 NCLB Title I Regular Fund 332 NCLB Title I Regular Fund 332 Commodities - Food Supplies Services - Professional/Administrative 54125 53205 221080 Aio - Improvement Of Instruction 221080 Aio - Improvement Of Instruction 430147 Title I - Supplemental 430147 Title I - Supplemental

Amount: \$2,612

#### 363. Transfer from Early Childhood Development - City Wide to Early Childhood Development - City Wide

Rationale: Budget transfer to purchase instructional materials.

Transfer From: Transfer To: Early Childhood Development - City Wide Early Childhood Development - City Wide 11385 11385 353 Title II - Teacher Quality 353 Title II - Teacher Quality Instructional Materials (Non-Digital) Services - Space Rental 53305 Early Childhood-Improv Of Inst Early Childhood-Improv Of Inst 227924 227924 Title lia - Teacher Quality Title lia - Teacher Quality 494045 494045

Arnount: \$2,653

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

Rationale: Consolidating funds for CTE equipment purchases

Transfer	From:	Transfer 7	Го:
13727	Early College and Career - City Wide	53061	Neal F Simeon Vocational High School
369	Title I - School Improvement Carl Perkins	369	Title I - School Improvement Carl Perkins
54125	Services - Professional/Administrative	55005	Property - Equipment
147601	Graphic Communications/Graphic Design	140705	Auto Body Repair
474561	Carl Perkins - Special Student Needs	474561	Carl Perkins - Special Student Needs

Amount: \$2,670

# 365. Transfer from Arts to Arts

Rationale: Cover overspent 124 buckets

Transfer I	From:	Transfer	ro:	
10890	Arts	10890	Arts	
124	School Special Income Fund	124	School Special Inc	ome Fund
53205	Commodities - Food Supplies	51320	Bucket Position Po	inter
111039	Music-Elementary	290001	General Salary	S Bkt
070170	All City Festival	070170	All City Festival	

Amount: \$2,682

# 366. Transfer from Office of Catholic Schools to Immaculate Conception

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

i ranster i	From:	Transfer	o:
69510	Office of Catholic Schools	69042	Immaculate Conception
353	Title II - Teacher Quality	353	Title II - Teacher Quality
54125	Services - Professional/Administrative	55005	Property - Equipment
228958	Federal - Nonpublic - Inst (Catholic)	228958	Federal - Nonpublic - Inst (Catholic)
494046	Title lia - Archdiocese Of Chicago Supplementary	494046	Title lia - Archdiocese Of Chicago Supplementary
	Services		Services

Amount: \$2,684

# 367. Transfer from Capital/Operations - City Wide to Louis J Agassiz School

Rationale: Funds Transfer From Award# 2014-484-00-41 To Project# 2015-22031-ICR; Change Reason: NA

i ransfer i	-rom:	i ranster i	o:
12150	Capital/Operations - City Wide	22031	Louis J Agassiz School
484	CIP Series 2013BC	484	CIP Series 2013BC
56310	Capitalized Construction	56306	Capitalized Furniture
009546	School Transitions	251392	Repairs & Improvements
000000	Default Value	000000	Default Value

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

Rationale: Funds Transfer From Award# 2014-484-00-11 To Project# 2014-25041-DOR; Change Reason: NA

Transfer From: Transfer To: Capital/Operations - City Wide CIP Series 2013BC 25041 George M Pullman School 12150 CIP Series 2013BC 484 484 56310 Capitalized Construction 56310 Capitalized Construction 009514 Contingencies 251392 Repairs & Improvements Default Value 000000 Default Value 000000

Amount: \$2,710

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

Rationale: Funds Transfer From Award# 2014-484-00-11 To Project# 2014-24631-DOR; Change Reason: NA

Transfer From: Transfer To: Capital/Operations - City Wide 24631 Ronald H Brown Community Academy 12150 484 CIP Series 2013BC 484 CIP Series 2013BC 56310 Capitalized Construction 56310 Capitalized Construction 009514 Contingencies 251392 Repairs & Improvements 000000 Default Value Default Value 000000

Amount: \$2,710

#### 370. Transfer from Information & Technology Services to Legacy Charter School

Rationale: Refunding school E-rate overpayment

Transfer From: Transfer To: 12510 Information & Technology Services 67071 Legacy Charter School General Education Fund General Education Fund 115 115 Services - Telephone & Telegraph 54320 Student Tuition - Charter Schools 54405 Other Instr Purposes Misc 254501 Telecommunications 119035 000000 Default Value 000000 Default Value

Amount: \$2,713

#### 371. Transfer from Office of Catholic Schools to Bridgeport Catholic Academy School - South

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

Title I

Transfer From: Transfer To: Bridgeport Catholic Academy School - South 69510 Office of Catholic Schools 69209 NCLB Title I Regular Fund 332 NCLB Title I Regular Fund 54125 Services - Professional/Administrative 54125 Services - Professional/Administrative 370004 Ecia-Nonpublic Inst & Sup Svcs 390014 Nonpublic Sup Counseling Services 430142 Title I - Nonpublic Instruction & Support Services -430142 Title I - Nonpublic Instruction & Support Services -Catholic Catholic

# 372. Transfer from Academic Learning and Support to Academic Learning and Support

Rationale: Transfer for after school program vendor

Transfer From: Transfer To:

11375 Academic Learning and Support
 115 General Education Fund
 115 General Education Fund

51330 Benefits Pointer 54125 Services - Professional/Administrative 290001 General Salary S Bkt 320020 Other After Schools Programs

000000 Default Value 000000 Default Value

Amount: \$2,726

# 373. Transfer from Marcus Moziah Garvey School to Capital/Operations - City Wide

Rationale: Funds Transfer From Project# 2013-24951-LTG To Award# 2012-483-00-25 ; Change Reason : NA

Transfer From: Transfer To: Marcus Moziah Garvey School 24951 12150 Capital/Operations - City Wide CIP Series 2012A 483 CIP Series 2012A Capitalized Construction 56310 Capitalized Construction 56310 253531 **Energy Efficiency Projects** 009514 Contingencies 000000 Default Value 000000 Default Value

Amount: \$2,736

#### 374. Transfer from Jensen Scholastic Academy School to Capital/Operations - City Wide

Rationale: Funds Transfer From Project# 2014-29341-MCR To Award# 2013-484-00-93 ; Change Reason : NA

**Transfer From:** Transfer To: Jensen Scholastic Academy School 29341 Capital/Operations - City Wide 12150 CIP Series 2012A 483 483 CIP Series 2012A Capitalized Construction 56310 Capitalized Construction 56310 009553 Roofs 009514 Contingencies 000000 Default Value 000000 Default Value

Amount: \$2,755

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

Rationale: Transfer needed to update physical training room.

Transfer From: Transfer To: 05261 Department of JROTC 46381 Carver Military High School General Education Fund 115 General Education Fund 115 54205 Travel Expense 55005 Property - Equipment R O T C-Curriculum 221218 R O T C-Curriculum 221218

000000 Default Value 000901 Other Gen Ed Funded Programs

Amount: \$2,760

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

Rationale: Transfer needed for Physical Training room.

**Transfer From:** Transfer To: Department of JROTC 05261 46381 Carver Military High School 115 General Education Fund 115 General Education Fund Property - Equipment R O T C-Curriculum 54215 Car Fare 55005 R O T C-Curriculum 221218 221218 000000 Default Value 000901 Other Gen Ed Funded Programs

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

Rationale: Consolidating funds for CTE equipment purchases

Transfer From: Transfer To: Early College and Career - City Wide 13727 53061 Neal F Simeon Vocational High School Title I - School Improvement Carl Perkins 369 Title I - School Improvement Carl Perkins 369 54210 Pupil Transportation 55005 Property - Equipment Allied Health 140705 Auto Body Repair 148001 474561 Carl Perkins - Special Student Needs 474561 Carl Perkins - Special Student Needs

Amount: \$2 775

# 378. Transfer from Early College and Career to Neal F Simeon Vocational High School

Rationale: Consolidating funds for CTE equipment purchases

Transfer From: Transfer To: Early College and Career 13725 53061 Neal F Simeon Vocational High School Title I - School Improvement Carl Perkins 369 369 Title I - School Improvement Carl Perkins 51330 Benefits Pointer 55005 Property - Equipment S Bkt 290001 General Salary 140705 Auto Body Repair 474561 Carl Perkins - Special Student Needs 474561 Carl Perkins - Special Student Needs

Amount: \$2,787

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

Rationale: Funds Transfer From Award# 2014-484-00-27 To Project# 2015-24631-DEM; Change Reason: NA

Transfer From: Transfer To: Capital/Operations - City Wide Ronald H Brown Community Academy 12150 24631 CIP Series 2013BC 484 484 CIP Series 2013BC 56310 Capitalized Construction Services - Professional/Administrative 54125 Planning And Development 253101 253520 Temporary Unit Default Value 000000 000000 Default Value

Amount: \$2,794

#### 380. Transfer from Capital/Operations - City Wide to Christian Ebinger

Rationale: Funds Transfer From Award# 2014-484-00-27 To Project# 2015-23051-ICR ; Change Reason : NA

Transfer From: Transfer To: Capital/Operations - City Wide 12150 23051 Christian Ebinger 484 CIP Series 2013BC 484 CIP Series 2013BC 56310 Capitalized Construction 54125 Services - Professional/Administrative Planning And Development 253101 251392 Repairs & Improvements 000000 Default Value 000000 Default Value

Amount: \$2,794

# 381. Transfer from Capital/Operations - City Wide to Rufus M Hitch School

Rationale: Funds Transfer From Award# 2014-484-00-27 To Project# 2015-23811-TUS ; Change Reason : NA

Transfer From: Transfer To: Capital/Operations - City Wide Rufus M Hitch School 23811 12150 484 CIP Series 2013BC 484 CIP Series 2013BC 56310 Capitalized Construction 54125 Services - Professional/Administrative Temporary Unit 253101 Planning And Development 253520 Default Value 000000 Default Value 000000

#### 382. Transfer from Capital/Operations - City Wide to Inter-American Magnet

Rationale: Funds Transfer From Award# 2014-484-00-27 To Project# 2015-29191-SIT; Change Reason: NA

Transfer From:
12150 Capital/Operations - City Wide
484 CIP Series 2013BC

Transfer To:
29191 Inter-American Magnet
484 CIP Series 2013BC

56310 Capitalized Construction 54125 Services - Professional/Administrative

253101 Planning And Development 320008 Playgrounds And Stadia

000000 Default Value 000000 Default Value

Amount: \$2,794

#### 383. Transfer from Capital/Operations - City Wide to Rudyard Kipling School

Rationale: Funds Transfer From Award# 2014-484-00-27 To Project# 2015-24081-SCI; Change Reason: NA

Transfer From: Transfer To: Capital/Operations - City Wide 12150 24081 Rudyard Kipling School 484 CIP Series 2013BC CIP Series 2013BC 484 56310 Capitalized Construction 54125 Services - Professional/Administrative 253101 Planning And Development 253526 Interior Renovation

000000 Default Value 255526 interior Renov

Amount: \$2,794

#### 384. Transfer from Capital/Operations - City Wide to Dr Jorge Prieto Math and Science Academy

Rationale: Funds Transfer From Award# 2014-484-00-27 To Project# 2015-22581-TUS; Change Reason: NA

Transfer From: Transfer To: Capital/Operations - City Wide 22581 12150 Dr Jorge Prieto Math and Science Academy CIP Series 2013BC 484 CIP Series 2013BC 484 Capitalized Construction Services - Professional/Administrative 56310 54125 253101 Planning And Development Temporary Unit 253520 000000 Default Value 000000 Default Value

Amount: \$2,794

#### 385. Transfer from Capital/Operations - City Wide to Ernst Prussing

Rationale: Funds Transfer From Award# 2014-484-00-27 To Project# 2015-25031-TUS; Change Reason: NA

 Transfer From:
 Transfer To:

 12150
 Capital/Operations - City Wide
 25031
 Ernst Prussing

 484
 CIP Senes 2013BC
 484
 CIP Senes 2013BC

56310 Capitalized Construction 54125 Services - Professional/Administrative 253101 Planning And Development 253520 Temporary Unit

253101 Planning And Development 253520 Temporary Unit 000000 Default Value 000000 Default Value

Amount: \$2,794

# 386. Transfer from Capital/Operations - City Wide to John T Pirie Fine Arts & Academic Center

Rationale: Funds Transfer From Award# 2014-484-00-27 To Project# 2015-24971-SCI; Change Reason: NA

Transfer From: Transfer To: 12150 Capital/Operations - City Wide 24971 John T Pirie Fine Arts & Academic Center CIP Series 2013BC CIP Series 2013BC 484 484 56310 Capitalized Construction 54125 Services - Professional/Administrative 253101 Planning And Development 253526 Interior Renovation 000000 Default Value 000000 Default Value

# 387. Transfer from Capital/Operations - City Wide to Sharon Christa Mcauliffe Elementary School

Rationale: Funds Transfer From Award# 2014-484-00-27 To Project# 2015-23551-ICR; Change Reason: NA

Transfer From: Transfer To: Capital/Operations - City Wide 23551 12150 Sharon Christa Mcauliffe Elementary School CIP Series 2013BC CIP Series 2013BC 484 484 56310 Capitalized Construction 54125 Services - Professional/Administrative Planning And Development 253101 253508 Renovations Default Value 000000 000000 Default Value

Amount: \$2,794

#### 388. Transfer from Capital/Operations - City Wide to Richard J Daley Academy

Rationale: Funds Transfer From Award# 2014-484-00-20 To Project# 2014-25951-OGC; Change Reason: NA

Transfer From: Transfer To: Capital/Operations - City Wide 12150 25951 Richard J Daley Academy CIP Series 2013BC CIP Series 2013BC 484 484 56310 Capitalized Construction 56310 Capitalized Construction 009511 Region 4 O&M Cip 009513 Region 5 O&M Cip Default Value 000000 000000 Default Value

Amount: \$2,800

#### 389. Transfer from CPS Warehouse - City Wide to Facility Opers & Maint - City Wide

Rationale: Funds needed for carfare field staff expenses

Transfer From: Transfer To: 11890 CPS Warehouse - City Wide 11880 Facility Opers & Maint - City Wide Public Building Commission O & M Public Building Commission O & M 230 230 55005 Property - Equipment 54215 Car Fare 257304 Warehousing 254101 Asset Management 000000 Default Value 000000 Default Value

Amount: \$2,820

#### 390. Transfer from Early Childhood Development - City Wide to Early Childhood Development - City Wide

Rationale: Budget transfer to purchase instructional materials.

Transfer From: Transfer To: 11385 Early Childhood Development - City Wide 11385 Early Childhood Development - City Wide Title II - Teacher Quality Title II - Teacher Quality 353 353 54205 Travel Expense 53305 Instructional Materials (Non-Digital) 227924 Early Childhood-Improv Of Inst Early Childhood-Improv Of Inst 227924 494045 Title lia - Teacher Quality 494045 Title lia - Teacher Quality

Amount: \$2,821

#### 391. Transfer from Capital/Operations - City Wide to Woodlawn Community

Rationale: Funds Transfer From Award# 2014-484-00-27 To Project# 2015-23631-SIT; Change Reason: NA

Transfer From: Transfer To: 12150 Capital/Operations - City Wide 23631 Woodlawn Community CIP Series 2013BC CIP Series 2013BC 484 484 56310 Capitalized Construction 54125 Services - Professional/Administrative 253101 Planning And Development 251392 Repairs & Improvements 000000 Default Value 000000 Default Value

# 392. Transfer from Capital/Operations - City Wide to Ellen Mitchell School

Rationale: Funds Transfer From Award# 2014-484-00-41 To Project# 2015-24511-ACD; Change Reason: NA

Transfer From: Transfer To: 12150 Capital/Operations - City Wide 24511 Ellen Mitchell School CIP Series 2013BC CIP Series 2013BC 484 484 56310 Capitalized Construction 56310 Capitalized Construction 009546 School Transitions Repairs & Improvements 251392 000000 Default Value Default Value 000000

Amount: \$2,838

#### 393. Transfer from Academic Learning and Support to Woodlawn Community

Rationale: CSI Programming

Transfer From: Transfer To: Academic Learning and Support 23631 Woodlawn Community 11375 115 General Education Fund 115 General Education Fund Services - Professional/Administrative 54125 51130 Teacher Salaries - Extended Day Community School Initiative 390011 390011 Community School Initiative 000000 Default Value 000901 Other Gen Ed Funded Programs

Amount: \$2,840

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

Rationale: Consolidating funds for CTE equipment purchases

Transfer From: Transfer To: 13727 Early College and Career - City Wide 53061 Neal F Simeon Vocational High School 369 Title I - School Improvement Carl Perkins Title I - School Improvement Carl Perkins 369 Seminar, Fees, Subscriptions, Professional 54505 55005 Property - Equipment Memberships 147601 Graphic Communications/Graphic Design 140705 Auto Body Repair 474561 Carl Perkins - Special Student Needs 474561 Carl Perkins - Special Student Needs

Amount: \$2,848

#### 395. Transfer from George Washington Carver Elementary to Facility Opers & Maint - City Wide

Rationale: Closed PO funds returned to funding line

Transfer From: Transfer To: George Washington Carver Elementary Facility Opers & Maint - City Wide 22621 11880 230 Public Building Commission O & M 230 Public Building Commission O & M Services - Repair Contracts Services - Repair Contracts 56105 56105 254035 O&M Far South 254035 O&M Far South State Maintenance Program Grant State Maintenance Program Grant 392503 392503

# 396. Transfer from Office of Catholic Schools to St Sylvester School

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

Transfer I	From:	Transfer <sup>*</sup>	Го:
69510	Office of Catholic Schools	69279	St Sylvester School
332	NCLB Title I Regular Fund	332	NCLB Title I Regular Fund
54125	Services - Professional/Administrative	54125	Services - Professional/Administrative
370004	Ecia-Nonpublic Inst & Sup Svcs	390014	Nonpublic Sup Counseling Services
430142	Title I - Nonpublic Instruction & Support Services -	430142	Title I - Nonpublic Instruction & Support Services -
	Catholic		Catholic

Amount: \$2,849

# 397. Transfer from Network 5 to Charles Evans Hughes School

Rationale: Providing for materials for teacher trainings in Ready Common Core

Transfer i	rom:	Transfer 1	Γo:
02451	Network 5	23901	Charles Evans Hughes School
332	NCLB Title I Regular Fund	332	NCLB Title I Regular Fund
51300	Regular Position Pointer	53305	Instructional Materials (Non-Digital)
290001	General Salary S Bkt	119016	Mathematics
430147	Title I - Supplemental	430147	Title I - Supplemental

Amount: \$2,852

# 398. Transfer from Early Childhood Development - City Wide to Early Childhood Development - City Wide

Rationale: Budget transfer to purchase instructional materials.

Transfer F	rom:	Transfer 1	Го:
11385	Early Childhood Development - City Wide	11385	Early Childhood Development - City Wide
353	Title II - Teacher Quality	353	Title II - Teacher Quality
51330	Benefits Pointer	53305	Instructional Materials (Non-Digital)
290001	General Salary S Bkt	227924	Early Childhood-Improv Of Inst
494045	Title lia - Teacher Quality	494045	Title lia - Teacher Quality

Amount: \$2,863

#### Transfer from Diverse Learner Supports & Services - Instructional Supports - City Wide to Diverse Learner Supports & Services -Instructional Supports - City Wide

Rationale: Transfer for equipment

Transfer F	rom:	Transfer 1	Го:
11670	Diverse Learner Supports & Services - Instructional	11670	Diverse Learner Supports & Services - Instructional
	Supports - City Wide		Supports - City Wide
220	Federal Special Education IDEA Programs	220	Federal Special Education IDEA Programs
53306	Commodities: Software (Non-Instructional)	55005	Property - Equipment
120412	Assistive Technology	120412	Assistive Technology
462061	Lea Flowthru Instruction	462061	Lea Flowthru Instruction

# 400. Transfer from Office of Catholic Schools to Annunciata

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

Title I

Transfer To: Transfer From: 69510 Office of Catholic Schools 69040 Annunciata NCLB Title I Regular Fund 332 NCLB Title I Regular Fund 332 Services - Professional/Administrative Services - Professional/Administrative 54125 54125 Nonpublic Sup Counseling Services 370004 Ecia-Nonpublic Inst & Sup Svcs 390014 Title I - Nonpublic Instruction & Support Services -430142 Title I - Nonpublic Instruction & Support Services -430142 Catholic Catholic

Caine

Amount: \$2,874

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

Rationale: Consolidating funds for CTE equipment purchases

Transfer F	rom:	Transfer 7	Го:
13727	Early College and Career - City Wide	53061	Neal F Simeon Vocational High School
369	Title I - School Improvement Carl Perkins	369	Title I - School Improvement Carl Perkins
57705	Services - Space Rental	55005	Property - Equipment
140005	Cte - Childcare Worker	140705	Auto Body Repair
474561	Carl Perkins - Special Student Needs	474561	Carl Perkins - Special Student Needs

Amount: \$2,880

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

Rationale: Consolidating funds for CTE equipment purchases

Transfer F	rom:	Transfer 7	Го:
13727	Early College and Career - City Wide	53061	Neal F Simeon Vocational High School
369	Title I - School Improvement Carl Perkins	369	Title I - School Improvement Carl Perkins
56105	Services - Repair Contracts	55005	Property - Equipment
140225	Cosmetology	140705	Auto Body Repair
474561	Carl Perkins - Special Student Needs	474561	Carl Perkins - Special Student Needs

Amount: \$2,880

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

Rationale: Grant overload. Baxter grant expired.

Transfer F	From:	Transfer 7	Го:
46511	Lindblom Math and Science Academy High 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
007238	Baxter Science Education Initiative Cff	150900	Grants - Supplemental

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

Rationale: Funds Transfer From Project# 2014-22411-AUD To Award# 2011-482-00-36; Change Reason: NA

Transfer From:		Transfer T	Го:
22411	Edmund Burke Elementary School	12150	Capital/Operations - City Wide
482	CIP Series 2011A	482	CIP Series 2011A
54125	Services - Professional/Administrative	56310	Capitalized Construction
253526	Interior Renovation	009514	Contingencies
610000	Build America Bonds (Babs)	610000	Build America Bonds (Babs)

Amount: \$2,906

# 405. Transfer from Corporate Accounting to Counseling and Postsecondary Advising - City Wide

Rationale: Check No. Various (45 total) - FY14 Counselor Celebration

Transfer From:		Transter	Transfer To:	
12410	Corporate Accounting	10855	Counseling and Postsecondary Advising - City Wide	
124	School Special Income Fund	124	School Special Income Fund	
57940	Miscellaneous Charges	57940	Miscellaneous Charges	
600005	Special Income Fund 124 - Contingency	212013	Counseling & Guidance Svcs	
150900	Grants - Supplemental	904003	Citywide Miscellaneous	

Amount: \$2,910

# 406. Transfer from CPS Warehouse - City Wide to Facility Opers & Maint - City Wide

Rationale: Funds to cover utilities overage

Transfer F	From:	Transfer 1	îo:
11890	CPS Warehouse - City Wide	11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M	230	Public Building Commission O & M
57305	Hospitalization & Dental Insurance - Employee	53105	Commodities - Electricity - Purchased
419001	Payroll Salvage	254004	Utilities
000000	Default Value	000000	Default Value

Amount: \$2,925

# 407. Transfer from Office of Catholic Schools to Our Lady Of The Snows School

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

Title I

Transfer I	From:	Transfer <sup>*</sup>	То:
69510	Office of Catholic Schools	69230	Our Lady Of The Snows School
332	NCLB Title I Regular Fund	332	NCLB Title I Regular Fund
54125	Services - Professional/Administrative	54125	Services - Professional/Administrative
370004	Ecia-Nonpublic Inst & Sup Svcs	390014	Nonpublic Sup Counseling Services
430142	Title I - Nonpublic Instruction & Support Services -	430142	Title I - Nonpublic Instruction & Support Services -
	Catholic		Catholic

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

Rationale: Funds Transfer From Award# 2014-436-00-01 To Project# 2014-46281-UAF; Change Reason: NA

Transfer From:		Transfer 1	Transfer To:	
12150	Capital/Operations - City Wide	46281	Carl Schurz High School	
436	Miscellaneous Capital Fund	436	Miscellaneous Capital Fund	
56310	Capitalized Construction	54125	Services - Professional/Administrative	
253544	Child Award	253524	Playground Program	
000000	Default Value	000000	Default Value	

Amount: \$2,939

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

Rationale: Returning excess funds as the school spending deadline has passed

Transfer From:		Transfer	Го:
53041	Charles Allen Prosser Career Academy	13727	Early College and Career - City Wide
369	Title I - School Improvement Carl Perkins	369	Title I - School Improvement Carl Perkins
54505	Seminar, Fees, Subscriptions, Professional	55005	Property - Equipment
	Memberships		
144701	Automotive Mechanic	113073	Other Govt Fnded Pgms-Instr
474561	Carl Perkins - Special Student Needs	474561	Carl Perkins - Special Student Needs

Amount: \$2,941

#### 410. Transfer from James Otis School to Capital/Operations - City Wide

Rationale: Funds Transfer From Project# 2014-24791-MCR To Award# 2013-484-00-93; Change Reason: NA

Transfer From:		Transfer <sup>-</sup>	Го:
24791	James Otis School	12150	Capital/Operations - City Wide
483	CIP Series 2012A	483	CIP Series 2012A
56310	Capitalized Construction	56310	Capitalized Construction
009553	Roofs	009514	Contingencies
000000	Default Value	000000	Default Value

Amount: \$2,999

# 411. Transfer from Academic Learning and Support to Core Supports

Rationale: Clearing negatives from reorg from funds dropped in bucket's old unit.

Transfer l	From:	Transfer 1	Го:	
11375	Academic Learning and Support	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	

# 412. Transfer from Network 7 to Network 7

Rationale: This will be used to purchase instructional materials with Pearson for network professional development

Transfer From:		Transfer 7	Transfer To:	
02471	Network 7	02471	Network 7	
332	NCLB Title I Regular Fund	332	NCLB Title I Regular Fund	
54125	Services - Professional/Administrative	53305	Instructional Materials (Non-Digital)	
221241	Area-Based Professional Development	221241	Area-Based Professional Development	
430147	Title I - Supplemental	430147	Title I - Supplemental	

Amount: \$3,000

# 413. Transfer from Capital/Operations - City Wide to Genevieve Melody School

Rationale: Funds Transfer From Award# 2014-484-00-11 To Project# 2014-26351-ICR; Change Reason: NA

Transfer I	rom:	Transfer 7	Го:
12150	Capital/Operations - City Wide	26351	Genevieve Melody School
484	CIP Series 2013BC	484	CIP Series 2013BC
56310	Capitalized Construction	56306	Capitalized Furniture
009514	Contingencies	253526	Interior Renovation
000000	Default Value	000000	Default Value

Amount: \$3,000

# 414. <u>Transfer from Capital/Operations - City Wide to Michael Faraday Elementary School</u>

Rationale: Funds Transfer From Award# 2014-484-00-11 To Project# 2014-24371-ICR; Change Reason: NA

Transfer F	From:	Transfer 1	Го:
12150	Capital/Operations - City Wide	24371	Michael Faraday Elementary School
484	CIP Series 2013BC	484	CIP Series 2013BC
56310	Capitalized Construction	56306	Capitalized Furniture
009514	Contingencies	253526	Interior Renovation
000000	Default Value	000000	Default Value

Amount: \$3,000

# 415. Transfer from Network 2 to Eugene Field School

Rationale: Attendance Grant School - mini grants to schools for swag. Date of service: June 13.

Transfer From:		Transfer 1	Transfer To:	
02421	Network 2	23211	Eugene Field School	
115	General Education Fund	115	General Education Fund	
57940	Miscellaneous Charges	57940	Miscellaneous Charges	
221011	Oth Govt Fd Prog-Impr Of Inst	211206	Attendance Services	
000901	Other Gen Ed Funded Programs	000901	Other Gen Ed Funded Programs	

Amount: \$3,000

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

Rationale: End of year dinner for OS4 principals.

Transfer From:		Transfer To:	
13745	Office of Strategic School Support Services - City Wide	13745	Office of Strategic School Support Services - City Wide
115	General Education Fund	115	General Education Fund
54205	Travel Expense	53205	Commodities - Food Supplies
221430	Administrative Support	221430	Administrative Support
000000	Default Value	000000	Default Value

#### 417. Transfer from Inspector General to Student Transportation

Rationale: Transfer for repayment of fuel purchase payments made to City of Chicago Fleet Management by Student Transportation.

Transfer To: Transfer From: Inspector General Student Transportation 10320 11870 115 General Education Fund 115 General Education Fund 54215 Car Fare 54510 Services - Equipment Rental 255001 Transportation Administration 252801 Investigations-Admin 000000 Default Value 000000 Default Value

Amount: \$3,000

#### 418. Transfer from Network 3 to Network 7

Rationale: Reimbursement for utilizing supplies in transition

Transfer From: Transfer To: Network 3 02471 Network 7 02431 General Education Fund General Education Fund 115 115 Miscellaneous Charges 57940 Miscellaneous Charges 57940 Aio - Improvement Of Instruction 221080 Aio - Improvement Of Instruction 221080 000000 Default Value Default Value 000000

Amount: \$3,000

# 419. Transfer from Network 3 to Network 7

Rationale: Reimbursement to Nework 7 materials during transitions

Transfer To: Transfer From: 02431 Network 3 02471 Network 7 NCLB Title I Regular Fund 332 NCLB Title I Regular Fund 332 Instructional Materials (Non-Digital) 53405 Commodities - Supplies 53305 Area-Based Professional Development Professional Develop/Curriculum Develp 221234 221241 430147 Title I - Supplemental 430147 Title I - Supplemental

Amount: \$3,000

# 420. Transfer from Department of JROTC to Department of JROTC

Rationale: Transfer needed for cadet transportation to WI.

Transfer To: Transfer From: 05261 Department of JROTC Department of JROTC 05261 General Education Fund 115 General Education Fund 115 53405 Commodities - Supplies 54210 **Pupil Transportation** 113119 ROTC-Hs 113119 ROTC-Hs 000000 Default Value 000000 Default Value

Amount: \$3,000

# 421. Transfer from Early Childhood Development - City Wide to Early Childhood Development - City Wide

Rationale: Transfer of funds needed for consultant services.

Transfer To: Transfer From: 11385 Early Childhood Development - City Wide 11385 Early Childhood Development - City Wide Early Childhood Development Early Childhood Development 362 362 Instructional Materials (Non-Digital) 54125 Services - Professional/Administrative 53305 221011 Oth Govt Fd Prog-Impr Of Inst 233019 Early Childhood-Prekg-Admn Head Start - Child Development 510221 Head Start - Child Development 510221

#### 422. Transfer from Capital/Operations - City Wide to Ella Flagg Young School

Rationale: Funds Transfer From Award# 2014-484-00-27 To Project# 2015-25921-ACD; Change Reason: NA

Transfer From: Transfer To: 12150 Capital/Operations - City Wide Ella Flagg Young School 25921 CIP Series 2013BC 484 484 CIP Series 2013BC 56310 Capitalized Construction 56310 Capitalized Construction 253101 Planning And Development 251392 Repairs & Improvements Default Value 000000 000000 Default Value

Amount: \$3,000

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

Rationale: Travel reimbursements.

Transfer From: Transfer To: 11670 Diverse Learner Supports & Services - Instructional 11670 Diverse Learner Supports & Services - Instructional Supports - City Wide Supports - City Wide Federal Special Education IDEA Programs Federal Special Education IDEA Programs 220 Commodities - Supplies 53405 54215 Car Fare Citywide Special Ed Progs Special Education-Admin 261006 261002 462061 Lea Flowthru Instruction 462061 Lea Flowthru Instruction

Amount: \$3,000

#### 424. Transfer from Academic Learning and Support to Academic Learning and Support

Rationale: Cover cost of printing for program

**Transfer From:** Transfer To: 11375 Academic Learning and Support 11375 Academic Learning and Support 115 General Education Fund 115 General Education Fund 51320 **Bucket Position Pointer** 54520 Services - Printing General Salary 290001 111032 General Science Default Value 000000 000000 Default Value

Amount: \$3,000

# 425. Transfer from Capital/Operations - City Wide to James Ward Elementary School

Rationale: Funds Transfer From Award# 2014-484-00-41 To Project# 2015-25751-NPL ; Change Reason : NA

Transfer From: Transfer To: Capital/Operations - City Wide 25751 James Ward Elementary School 12150 CIP Series 2013BC 484 484 CIP Series 2013BC 56310 Capitalized Construction 54125 Services - Professional/Administrative 009546 School Transitions 253513 Playlots 000000 Default Value 000000 Default Value

# 426. Transfer from Teaching and Learning Office to Teaching and Learning Office

Rationale: Transfer funds for printing

Transfer From: Transfer To: 10810 Teaching and Learning Office 10810 Teaching and Learning Office 115 General Education Fund 115 General Education Fund 54520 Commodities - Food Supplies Support Services Services - Printing 53205 231117 231117 Support Services 000000 Default Value 000000 Default Value

Amount: \$3,029

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

Rationale: Consolidating funds for CTE equipment purchases

Transfer From:		Transfer 7	Transfer To:	
13727	Early College and Career - City Wide	53061	Neal F Simeon Vocational High School	
369	Title I - School Improvement Carl Perkins	369	Title I - School Improvement Carl Perkins	
54205	Travel Expense	55005	Property - Equipment	
221214	Cte General Administration	140705	Auto Body Repair	
322018	Career & Technical Education Improvement Grant	322018	Career & Technical Education Improvement Grant	

Amount: \$3,040

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

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

**IDEA** 

Transfer From:		Transfer 1	Го:
69510	Office of Catholic Schools	69343	Akiba Jewish Day School
220	Federal Special Education IDEA Programs	220	Federal Special Education IDEA Programs
54125	Services - Professional/Administrative	54125	Services - Professional/Administrative
228958	Federal - Nonpublic - Inst (Catholic)	228953	Federal - Nonpublic - Inst (Jewish)
462061	Lea Flowthru Instruction	462061	Lea Flowthru Instruction

Amount: \$3,040

# 429. Transfer from Capital/Operations - City Wide to Roberto Clemente Community Academy High School

Rationale: Funds Transfer From Award# 2014-484-00-11 To Project# 2014-51091-CAR; Change Reason: NA

Transfer From:		i ranster i	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		
009514	Contingencies	253508	Renovations		
000000	Default Value	000000	Default Value		

#### 430. Transfer from New School Development - City Wide to William Jones College Prep High School

Rationale: Transfer from 55005 to 55010 for AUSL Turnaround - Dvorak Furniture (music furniture) Purchase .

Transfer From: Transfer To: New School Development - City Wide William Jones College Prep High School 13615 47021 General Education Fund General Education Fund 115 115 55010 55005 Property - Equipment Property - Furniture 009546 School Transitions 009546 School Transitions New And Expansion School Funding 005058 New And Expansion School Funding 005058

Amount: \$3,080

#### 431. Transfer from William Jones College Prep High School to New School Development - City Wide

Rationale: Move funds back as result of transfer error

Transfer From: Transfer To: William Jones College Prep High School New School Development - City Wide 47021 13615 General Education Fund General Education Fund 115 115 55010 Property - Furniture 55005 Property - Equipment 009546 **School Transitions** 009546 School Transitions 005058 New And Expansion School Funding 005058 New And Expansion School Funding

Amount: \$3,080

#### 432. Transfer from Edward Jenner Academy Of The Arts to Capital/Operations - City Wide

Rationale: Funds Transfer From Project# 2014-23951-ICR To Award# 2011-482-00-36 ; Change Reason : NA

Transfer From: Transfer To: 23951 Edward Jenner Academy Of The Arts 12150 Capital/Operations - City Wide CIP Series 2011A CIP Series 2011A 482 482 56310 Capitalized Construction 56310 Capitalized Construction Boiler/Mechanical Contingencies 009559 009514 Build America Bonds (Babs) 610000 Build America Bonds (Babs) 610000

Amount: \$3,083

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

Rationale: Funds to cover utilities overage

Transfer To: Transfer From: Facility Opers & Maint - City Wide 12510 Information & Technology Services 11880 230 Public Building Commission O & M 230 Public Building Commission O & M 57405 Medicare 53105 Commodities - Electricity - Purchased 254004 419001 Payroll Salvage l Itilities 000000 Default Value 000000 Default Value

Amount: \$3,096

# 434. Transfer from Christian Affiliate Schools to Associated Talmud Torah Of Chicago

Rationale: Transfer funds for approved purchase order requests for Private School

Transfer From: Transfer To: 69237 Christian Affiliate Schools 69530 Associated Talmud Torah Of Chicago Title II - Teacher Quality Title II - Teacher Quality 353 353 54125 Services - Professional/Administrative 54125 Services - Professional/Administrative 228952 Federal - Nonpublic - Inst (Christian) 228953 Federal - Nonpublic - Inst (Jewish) 494047 Title lia - Other Private Supplementary Services 494047 Title lia - Other Private Supplementary Services

# 435. Transfer from Accountability to Accountability

Rationale: To cover the cost of consultant services

Transfer From: Transfer To:

16050 Accountability 16050 Accountability

115 General Education Fund 115 General Education Fund 53405 Commodities - Supplies 54125 Services - Professional/Administrative

231124 Strategic Planning And Development: Administration 262402 Research, Eval & Account-Admin

000000 Default Value 000000 Default Value

Amount: \$3,103

# 436. Transfer from Corporate Accounting to Early Childhood Development - City Wide

Rationale: Check No. 94524943 Orange County Dept of Ed - Virtual Pre-K

Transfer To: Transfer From: 11385 Early Childhood Development - City Wide 12410 Corporate Accounting School Special Income Fund 124 School Special Income Fund 124 57940 Miscellaneous Charges Miscellaneous Charges 57940 Distance Learning 600005 Special Income Fund 124 - Contingency 110004 904003 Citywide Miscellaneous 150900 Grants - Supplemental

Amount: \$3,105

#### 437. Transfer from EPIC Academy to Language & Cultural Education - City Wide

Rationale: Transfer funds per grant amendment

Transfer From: Transfer To: **EPIC Academy** 11540 Language & Cultural Education - City Wide 63081 Title III - Emergency Immigrant Language Acquisition Title III - Emergency Immigrant Language Acquisition 356 356 Instructional Materials (Non-Digital) 54320 Student Tuition - Charter Schools 53305 180007 State Bilingual Instruction 180007 State Bilingual Instruction Bilingual Ed Tpi & Tpe Bilingual Ed Tpi & Tpe 376720 376720

Amount: \$3,134

# 438. Transfer from Noble Street Charter High School - Rowe Clark Campus to Language & Cultural Education - City Wide

Rationale: Transfer funds per grant amendment

Transfer To: Transfer From: Language & Cultural Education - City Wide Noble Street Charter High School - Rowe Clark 11540 66144 Title III - Emergency Immigrant Language Acquisition Title III - Emergency Immigrant Language Acquisition 356 356 Instructional Materials (Non-Digital) Student Tuition - Charter Schools 53305 54320 180007 State Bilingual Instruction 180007 State Bilingual Instruction 376720 Bilingual Ed Tpi & Tpe Bilingual Ed Tpi & Tpe 376720

#### 439. Transfer from Office of Catholic Schools to Christo Rey High School

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

Title I

Transfer From: Transfer To: Office of Catholic Schools 69510 69170 Christo Rey High School NCLB Title I Regular Fund 332 NCLB Title I Regular Fund 332 Services - Professional/Administrative 54125 54125 Services - Professional/Administrative 370004 Ecia-Nonpublic Inst & Sup Svcs 390014 Nonpublic Sup Counseling Services 430142 Title I - Nonpublic Instruction & Support Services -430142 Title I - Nonpublic Instruction & Support Services -Catholic

Catholic

Amount: \$3,136

#### 440. Transfer from Network 8 to Network 8

Rationale: Transfer monies into a property equiptment line for the purchase of Digital Video camera with tripod and microphone and speaker

system

Transfer From: Transfer To: 02481 Network 8 02481 Network 8 NCLB Title I Regular Fund NCLB Title I Regular Fund 332 332 51320 **Bucket Position Pointer** 55005 Property - Equipment General Salary Aio - Improvement Of Instruction S Bkt 221080 290001 430147 Title ! - Supplemental 430147 Title I - Supplemental

Amount: \$3,163

#### 441. Transfer from Diverse Learner Supports & Services - Instructional Supports - City Wide to Diverse Learner Supports & Services -Instructional Supports - City Wide

Rationale: Transfer funds for printing

Transfer To: Transfer From: Diverse Learner Supports & Services - Instructional 11670 11670 Diverse Learner Supports & Services - Instructional Supports - City Wide Supports - City Wide Federal Special Education IDEA Programs Federal Special Education IDEA Programs 220 **Bucket Position Pointer** Services - Printing 51320 54520 S Bkt Staff Tng & Devel/Spec Ed 290001 General Salary 221030 460521 Preschool Discretionary (Starnet) 460521 Preschool Discretionary (Starnet)

Amount: \$3,165

# 442. Transfer from Office of Catholic Schools to Hanna Sachs Bias Yaakov High School Of Chicago

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

Title I

Transfer To: Transfer From: 69510 Office of Catholic Schools 69141 Hanna Sachs Bias Yaakov High School Of Chicago NCLB Title I Regular Fund NCLB Title I Regular Fund 332 332 Services - Professional/Administrative 54125 54125 Services - Professional/Administrative 370004 Ecia-Nonpublic Inst & Sup Svcs 370004 Ecia-Nonpublic Inst & Sup Svcs 430142 Title I - Nonpublic Instruction & Support Services -430146 Title I - Nonpublic Instruction & Support Services -Catholic Jewish

# 443. Transfer from Grace Lutheran School to Office of Catholic Schools

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

Title I

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

Amount: \$3,188

# 444. Transfer from Early Childhood Development - City Wide to Early Childhood Development - City Wide

Rationale: Budget transfer ro cover Early Childhood kickoff event space rental.

Transfer I	rom:	Transfer	Го:
11385	Early Childhood Development - City Wide	11385	Early Childhood Development - City Wide
353	Title II - Teacher Quality	353	Title II - Teacher Quality
51320	Bucket Position Pointer	57705	Services - Space Rental
290001	General Salary S Bkt	227924	Early Childhood-Improv Of Inst
494045	Title lia - Teacher Quality	494045	Title lia - Teacher Quality

Amount: \$3,198

# 445. Transfer from Innovation and Incubation to Innovation and Incubation

Rationale: Transfer needed to open summer intern bucket for June.

Transfer From:		Transfer To:		
13610	Innovation and Incubation	13610	Innovation and Inc	ubation
115	General Education Fund	115	General Education	Fund
52100	Career Service Salaries - Regular	51320	Bucket Position Po	inter
419001	Payroll Salvage	290001	General Salary	S Bkt
000000	Default Value	000000	Default Value	

Amount: \$3,200

# 446. Transfer from Innovation and Incubation to Innovation and Incubation

Rationale: Transfer needed to open a summer intern bucket for June. Funds will come from closing bucket 508270

Transfer From:		Transfer To:		
13610	Innovation and Incubation	13610	Innovation and Inc	ubation
115	General Education Fund	115	General Education	Fund
52100	Career Service Salaries - Regular	51320	Bucket Position Po	pinter
419001	Payroll Salvage	290001	General Salary	S Bkt
000000	Default Value	000000	Default Value	

#### 447. Transfer from Academic Learning and Support to Daniel R Cameron Elementary School

Rationale: CSI programming

Transfer From: Transfer To:

Academic Learning and Support 22531 Daniel R Cameron Elementary School 11375 General Education Fund General Education Fund 115 115 Services - Professional/Administrative 54210 Pupil Transportation 54125 Community School Initiative Community School Initiative 390011 390011 000901 Other Gen Ed Funded Programs 000000 Default Value

Amount: \$3,200

#### 448. Transfer from Ninos Heroes Academic Center to Capital/Operations - City Wide

Rationale: Funds Transfer From Project# 2013-31101-LTG-1 To Award# 2010-477-00-41; Change Reason: NA

Transfer From: Transfer To: Ninos Heroes Academic Center Capital/Operations - City Wide 31101 12150 CIP Series 2009EF CIP Series 2009EF 477 477 56310 Capitalized Construction 56310 Capitalized Construction 009561 Electrical 253543 Parent Award 000000 Default Value Default Value 000000

Amount: \$3,215

# 449. Transfer from Capital/Operations - City Wide to John T Pirie Fine Arts & Academic Center

Rationale: Funds Transfer From Award# 2014-484-00-41 To Project# 2015-24971-SCI; Change Reason: NA

Transfer From: Transfer To: John T Pirie Fine Arts & Academic Center Capital/Operations - City Wide 12150 24971 484 CIP Series 2013BC 484 CIP Series 2013BC Capitalized Construction 56310 Capitalized Construction 56310 009546 School Transitions 253526 Interior Renovation Default Value 000000 Default Value 000000

Amount: \$3,215

#### 450. Transfer from Educational Tools and Technology to Educational Tools and Technology

Rationale: Transfer per Susan's request to be used for equipment.

Transfer From: Transfer To: Educational Tools and Technology 10840 Educational Tools and Technology 10840 Miscellaneous Federal & State Block Grants Miscellaneous Federal & State Block Grants 324 324 Services - Professional/Administrative 55005 Property - Equipment 54125 221206 Learning Technology 221206 Learning Technology 399989 Instructional Technology Center (Hub 7) 399989 Instructional Technology Center (Hub 7)

Amount: \$3,215

# 451. Transfer from William J & Charles H Mayo School to Capital/Operations - City Wide

Rationale: Funds Transfer From Project# 2014-24411-ICR To Award# 2011-483-00-05 ; Change Reason : NA

Transfer From: Transfer To: Capital/Operations - City Wide William J & Charles H Mayo School 24411 12150 483 CIP Series 2012A 483 CIP Series 2012A Capitalized Construction 56310 Capitalized Construction 56310 253526 Interior Renovation 253508 Renovations 000000 Default Value 000000 Default Value

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

Rationale: Funds Transfer From Award# 2014-484-00-11 To Project# 2014-25671-DOR; Change Reason: NA

Transfer From: Transfer To: Capital/Operations - City Wide Lavizzo Elementray 12150 25671 484 CIP Series 2013BC 484 CIP Series 2013BC 56310 Capitalized Construction 56310 Capitalized Construction 009514 251392 Contingencies Repairs & Improvements 000000 Default Value 000000 Default Value

Amount: \$3,252

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

Rationale: Funds Transfer From Award# 2014-484-00-11 To Project# 2014-22641-DOR; Change Reason: NA

Transfer From: Transfer To: Capital/Operations - City Wide 12150 22641 Ira F Aldridge Elementary School CIP Series 2013BC 484 484 CIP Series 2013BC 56310 Capitalized Construction 56310 Capitalized Construction 009514 Contingencies 251392 Repairs & Improvements Default Value 000000 000000 Default Value

Amount: \$3,252

#### 454. Transfer from New School Development - City Wide to STEM Magnet Academy

Rationale: EXPANSION FUNDING TECHNOLOGY: Funding for 2 projectors (not ordered by ITS) transferred to school for use (1638 per

projector bundle).

Transfer From: Transfer To: New School Development - City Wide 13615 22711 STEM Magnet Academy General Education Fund 115 115 General Education Fund 55005 Property - Equipment 55005 Property - Equipment 009546 School Transitions 009546 School Transitions 005058 New And Expansion School Funding 005058 **New And Expansion School Funding** 

Amount: \$3,276

#### 455. Transfer from Early Childhood Development - City Wide to Early Childhood Development - City Wide

Rationale: Budget transfer to purchase instructional materials.

Transfer From: Transfer To: 11385 Early Childhood Development - City Wide Early Childhood Development - City Wide 11385 353 Title II - Teacher Quality 353 Title II - Teacher Quality Seminar, Fees, Subscriptions, Professional Instructional Materials (Non-Digital) 54505 53305 Memberships 227924 Early Childhood-Improv Of Inst 227924 Early Childhood-Improv Of Inst 494045 Title lia - Teacher Quality 494045 Title lia - Teacher Quality

# 456. Transfer from Information & Technology Services to Information & Technology Services

Rationale: Budget transfer from Web Services software to HRIT services line. Pays for June/July consulting hours in support of project wrap up for multiple HRIT initiatives (Taleo, State EIS credentials, Lane & Step adjustments) in the run-up to the PeopleSoft freeze.

Transfer From: Transfer To: 12510 Information & Technology Services Information & Technology Services 12510 115 General Education Fund 115 General Education Fund 53306 Commodities: Software (Non-Instructional) 54125 Services - Professional/Administrative Cps @ Work Initiative 266205 Web Services 266410 000000 Default Value 000000 Default Value

Amount: \$3,300

#### 457. Transfer from Network 1 to Hiram H Belding School

Rationale: Lucy Cawkins professional development

Transfer From: Transfer To: 02411 Network 1 22221 Hiram H Belding School 353 Title II - Teacher Quality Title II - Teacher Quality 353 51300 Regular Position Pointer 54505 Seminar, Fees, Subscriptions, Professional Memberships Aio - Improvement Of Instruction 290001 221080 General Salary S Bkt 494045 Title lia - Teacher Quality 494045 Title lia - Teacher Quality

Amount: \$3,300

#### 458. Transfer from Capital/Operations - City Wide to Morgan Park High School

Rationale: Funds Transfer From Award# 2013-483-00-03 To Project# 2013-46251-ICR; Change Reason: NA

Transfer From: Transfer To: 12150 Capital/Operations - City Wide 46251 Morgan Park High School CIP Series 2012A 483 483 CIP Series 2012A 56310 Capitalized Construction 56306 Capitalized Furniture 254403 School Furniture & Equipment 253526 Interior Renovation 000000 Default Value 000000 **Default Value** 

Amount: \$3,300

# 459. Transfer from Network 5 to Network 5

Rationale: Network to purchase supplies for trainings happenings through the month of June.

Transfer From: Transfer To: 02451 Network 5 02451 Network 5 NCLB Title I Regular Fund NCLB Title I Regular Fund 332 51330 Benefits Pointer 53405 Commodities - Supplies 290001 General Salary S Bkt 221080 Aio - Improvement Of Instruction 430147 Title I - Supplemental 430147 Title I - Supplemental

#### 460. Transfer from Office of Catholic Schools to St Walter School

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

Title I

**Transfer From:** Transfer To: 69298 69510 Office of Catholic Schools St Walter School NCLB Title I Regular Fund 332 NCLB Title I Regular Fund 332 54125 Services - Professional/Administrative 54125 Services - Professional/Administrative 370004 Ecia-Nonpublic Inst & Sup Svcs 390014 Nonpublic Sup Counseling Services Title I - Nonpublic Instruction & Support Services -430142 Title I - Nonpublic Instruction & Support Services -430142 Catholic Catholic

Amount: \$3,355

#### 461. Transfer from Youth Connection Charter School (YCCS) to Academic Learning & Support - City Wide

Rationale: SES Charter School adjustment

Transfer From: Transfer To: 11390 66101 Youth Connection Charter School (YCCS) Academic Learning & Support - City Wide NCLB Title I Regular Fund NCLB Title I Regular Fund 332 332 57940 54320 Student Tuition - Charter Schools Miscellaneous Charges 266209 Nclb Supplementary Services 266209 Nclb Supplementary Services Title I - Supplemental 430147 Title I - Supplemental 430147

Amount: \$3,356

#### 462. Transfer from Network 7 to Multiple Pathways - City Wide

Rationale: Pull back unspent attendance and truancy funds from network

Transfer To: Transfer From: 02471 Network 7 13722 Multiple Pathways - City Wide General Education Fund 115 General Education Fund 115 Services - Professional/Administrative 54125 Services - Professional/Administrative 54125 Attendance Services 211206 Attendance Services 211206 000901 Other Gen Ed Funded Programs 000000 Default Value

Amount: \$3,379

#### 463. <u>Transfer from Academic Learning and Support to Whitney M Young Magnet High School</u>

Rationale: Transfer for Academic Decathlon cost

Transfer To: Transfer From: Academic Learning and Support 47101 Whitney M Young Magnet High School 11375 General Education Fund 115 115 General Education Fund 57940 Miscellaneous Charges 52130 Career Service Salaries - Extended Day Academic Decathlon-Hs Academic Decathlon-Hs 150001 150001 000000 Default Value 000901 Other Gen Ed Funded Programs

# 464. Transfer from Office of Catholic Schools to St William School

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

Title I

Transfer From: Transfer To: Office of Catholic Schools 69300 St William School 69510 NCLB Title I Regular Fund 332 332 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 -Title I - Nonpublic Instruction & Support Services -430142 Catholic Catholic

Amount: \$3,413

#### 465. Transfer from Office of Catholic Schools to St William School

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

Title I

Transfer From: Transfer To: 69510 Office of Catholic Schools 69300 St William School NCLB Title I Regular Fund 332 332 NCLB Title I Regular Fund 54125 Services - Professional/Administrative 54125 Services - Professional/Administrative Ecia-Nonpublic Inst & Sup Svcs 370004 390014 Nonpublic Sup Counseling Services 430142 Title I - Nonpublic Instruction & Support Services -430142 Title I - Nonpublic Instruction & Support Services -Catholic Catholic

Amount: \$3,413

# 466. Transfer from St William School to Office of Catholic Schools

Rationale: Transfer made in error.

Transfer From: Transfer To: St William School Office of Catholic Schools 69300 69510 NCLB Title I Regular Fund 332 NCLB Title I Regular Fund 54125 Services - Professional/Administrative 54125 Services - Professional/Administrative Nonpublic Sup Counseling Services 370004 390014 Ecia-Nonpublic Inst & Sup Svcs 430142 Title I - Nonpublic Instruction & Support Services -430142 Title I - Nonpublic Instruction & Support Services -Catholic Catholic

Amount: \$3,413

# 467. Transfer from Educational Tools and Technology to Literacy

Rationale: Money to be used for retroactive library conversions

Transfer From: Transfer To: Educational Tools and Technology 10840 13700 Literacy General Education Fund General Education Fund 115 53306 Commodities: Software (Non-Instructional) 54125 Services - Professional/Administrative 221220 Library Automation 221220 Library Automation **Default Value** 000000 Default Value 000000

### 468. Transfer from Edgebrook School to Education General - City Wide

Rationale: Reallocation of Network Support Fees

**Transfer From:** Transfer To: Edgebrook School Education General - City Wide 23071 12670 Supplemental General State Aid 225 Supplemental General State Aid 54105 Services: Non-technical/Laborer 57940 Miscellaneous Charges 600002 Contingency For Project Expan Tech|XI - Network Support Fee 266408 000703 000703 Supplemental General State Aid (Sgsa) Supplemental General State Aid (Sgsa)

Amount: \$3,480

# 469. Transfer from Teaching and Learning Office to Teaching and Learning Office

Rationale: To fund Nancy Quintana's bucket

**Transfer From:** Transfer To: Teaching and Learning Office General Education Fund 10810 Teaching and Learning Office 10810 General Education Fund 115 53405 Commodities - Supplies 51320 **Bucket Position Pointer** Support Services 290001 General Salary 231117 Default Value 000000 000000 Default Value

Amount: \$3,490

# 470. Transfer from Capital/Operations - City Wide to Milton Brunson Specialty Elementary School

Rationale: Funds Transfer From Award# 2014-484-00-18 To Project# 2014-22491-OHI; Change Reason: NA

Transfer From: Transfer To: Capital/Operations - City Wide 12150 22491 Milton Brunson Specialty Elementary School 484 CIP Series 2013BC 484 CIP Series 2013BC Capitalized Construction Capitalized Construction 56310 56310 Region 2 O&M Cip 009508 251392 Repairs & Improvements 000000 Default Value 000000 Default Value

Amount: \$3,495

#### 471. Transfer from Capital/Operations - City Wide to Ella Flagg Young School

Rationale: Funds Transfer From Award# 2014-484-00-41 To Project# 2015-25921-ACD; Change Reason: NA

Transfer From: Transfer To: Capital/Operations - City Wide 25921 Ella Flagg Young School 12150 CIP Series 2013BC CIP Series 2013BC 484 484 Capitalized Construction 56310 56310 Capitalized Construction 009546 School Transitions Repairs & Improvements 251392 000000 Default Value 000000 Default Value

### 472. Transfer from Office of Catholic Schools to Notre Dame High School

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

Title I

**Transfer From:** Transfer To: 69510 Office of Catholic Schools 69393 Notre Dame High School NCLB Title I Regular Fund NCLB Title I Regular Fund 332 332 Services - Professional/Administrative 54125 Services - Professional/Administrative 54125 Ecia-Nonpublic Inst & Sup Svcs 390014 Nonpublic Sup Counseling Services 370004 Title I - Nonpublic Instruction & Support Services -Title I - Nonpublic Instruction & Support Services -430142 430142 Catholic Catholic

Cath

Amount: \$3,500

# 473. Transfer from Innovation and Incubation to Innovation and Incubation

Rationale: Equipment for I&I

Transfer From: Transfer To: 13610 Innovation and Incubation 13610 Innovation and Incubation General Education Fund General Education Fund 115 115 53405 Commodities - Supplies 55005 Property - Equipment **Ons Business Services** 231117 Support Services 251006 Default Value 000000 Default Value 000000

Amount: \$3,500

#### 474. Transfer from Office of Education Options to Office of Education Options

Rationale: Transfer needed for new equipment approved by grant

Transfer To: Transfer From: Office of Education Options Office of Education Options 05281 05281 334 NCLB Title 1 - Neglected & Delinquent 334 NCLB Title 1 - Neglected & Delinquent Services - Professional/Administrative Property - Equipment 54125 55005 Psychological Services Other Govt Funded Prog-Admin 214301 233010 Delinquent Programs 430620 430620 **Delinquent Programs** 

Amount: \$3,500

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

Rationale: For purchase of CTE Culinary program supplies

Transfer From: Transfer To: Early College and Career - City Wide 13727 Early College and Career - City Wide 13727 Title I - School Improvement Carl Perkins 369 Title I - School Improvement Carl Perkins 369 Services - Professional/Administrative 53405 Commodities - Supplies 54125 140505 221052 Cte - Curriculum **Culinary Arts** Carl Perkins - Special Student Needs 474561 Carl Perkins - Special Student Needs 474561

# 476. Transfer from Chicago International Charter School (CICS)- Basil Campus to Language & Cultural Education - City Wide

Rationale: Transfer funds per grant amendment

Transfer From:		Transfer To:	
66231	Chicago International Charter School (CICS)- Basil	11540	Language & Cultural Education - City Wide
	Campus		
356	Title III - Emergency Immigrant Language Acquisition	356	Title III - Emergency Immigrant Language Acquisition
54320	Student Tuition - Charter Schools	53305	Instructional Materials (Non-Digital)
180007	State Bilingual Instruction	180007	State Bilingual Instruction
376720	Bilingual Ed Tpi & Tpe	376720	Bilingual Ed Tpi & Tpe

Amount: \$3,561

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

Rationale: Funds Transfer From Award# 2014-484-00-41 To Project# 2014-46471-SIP; Change Reason: NA

Transfer F	rom:	Transfer 1	o:
12150	Capital/Operations - City Wide	46471	Al Raby High School
484	CIP Series 2013BC	484	CIP Series 2013BC
56310	Capitalized Construction	56310	Capitalized Construction
009546	School Transitions	253508	Renovations
000000	Default Value	000000	Default Value

Amount: \$3,600

# 478. Transfer from Office of Student Health & Wellness to Office of Student Health & Wellness

Rationale: Transfer will finance Conference Travel for the Office of Student Health and Wellness. Request received from OSHW-Shanteele

Transfer From:		Transfer 1	Transfer To:		
14050	Office of Student Health & Wellness	14050	Office of Student Health & Wellness		
115	General Education Fund	115	General Education Fund		
54505	Seminar, Fees, Subscriptions, Professional Memberships	54205	Travel Expense		
261021 000000	School Health And Partnerships Default Value	261021 000000	School Health And Partnerships Default Value		

Amount: \$3,600

# 479. Transfer from Office of Catholic Schools to Ezzard Charles School

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

Title I

Transfer I	Transfer From:		Го:
69510	Office of Catholic Schools	69587	Ezzard Charles 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 -	430143	Title I - Nonpublic Instruction & Support Services -
	Catholic		Independent

# 480. Transfer from Facility Opers & Maint - City Wide to Facility Opers & Maint - City Wide

Rationale: Funds to cover custodial services overage

**Transfer From:** Transfer To: 11880 Facility Opers & Maint - City Wide 11880 Facility Opers & Maint - City Wide Public Building Commission O & M Pensions - Employee, ESP 230 230 Public Building Commission O & M 57205 54105 Services: Non-technical/Laborer 419001 Payroll Salvage 254007 **Custodial Services** 000000 Default Value 000000 Default Value

Amount: \$3,688

# 481. <u>Transfer from Early College and Career - City Wide to Kelvyn Park High School</u>

Rationale: For purchase of CTE Allied Health program equipment

Transfer I	From:	Transfer 1	Го:
13727	Early College and Career - City Wide	46191	Kelvyn Park High School
369	Title I - School Improvement Carl Perkins	369	Title I - School Improvement Carl Perkins
56105	Services - Repair Contracts	55005	Property ~ Equipment
148001	Allied Health	148001	Allied Health
474561	Carl Perkins - Special Student Needs	474561	Carl Perkins - Special Student Needs

Amount: \$3,708

#### 482. Transfer from John Barry Elementary School to Capital/Operations - City Wide

Rationale: Funds Transfer From Project# 2013-22141-LTG To Award# 2012-483-00-25 ; Change Reason : NA

Transfer F	From:	Transfer <sup>-</sup>	Го:
22141	John Barry Elementary School	12150	Capital/Operations - City Wide
483	CIP Series 2012A	483	CIP Series 2012A
56310	Capitalized Construction	56310	Capitalized Construction
253531	Energy Efficiency Projects	009514	Contingencies
000000	Default Value	000000	Default Value

Amount: \$3,713

# 483. Transfer from Office of Catholic Schools to Unity Lutheran West

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

Title I

Transfer	From:	Transfer	То:
69510	Office of Catholic Schools	69125	Unity Lutheran West
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 -	430145	Title I - Nonpublic Instruction & Support Services -
	Catholic		Lutheran

# 484. Transfer from Joseph Lovett School to Capital/Operations - City Wide

Rationale: Funds Transfer From Project# 2013-24241-LTG To Award# 2012-483-00-25 ; Change Reason : NA

Transfer To: Transfer From: 24241 Joseph Lovett School 12150 Capital/Operations - City Wide CIP Series 2012A CIP Series 2012A 483 483 56310 Capitalized Construction 56310 Capitalized Construction 009561 Electrical 009514 Contingencies 000000 Default Value 000000 Default Value

Amount: \$3,729

# 485. Transfer from Teaching and Learning Office to Teaching and Learning Office

Rationale: Clear negative pointer line

Transfer From: Transfer To: Teaching and Learning Office Teaching and Learning Office 10810 10810 General Education Fund 115 General Education Fund Benefits Pointer 53405 Commodities - Supplies 51330 231117 Support Services 290001 General Salary SBkt 000000 Default Value 000000 Default Value

Amount: \$3,730

#### 486. 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: 69510 Office of Catholic Schools 69426 St Rita High School of Cascia Title II - Teacher Quality 353 Title II - Teacher Quality 353 Services - Professional/Administrative 55005 Property - Equipment 228958 Federal - Nonpublic - Inst (Catholic) 228958 Federal - Nonpublic - Inst (Catholic) Title lia - Archdiocese Of Chicago Supplementary Title lia - Archdiocese Of Chicago Supplementary 494046 494046 Services Services

Amount: \$3,750

# 487. <u>Transfer from Capital/Operations - City Wide to Jesse Owens Elementary Community Academy</u>

Rationale: Funds Transfer From Award# 2014-484-00-11 To Project# 2014-23351-DOR; Change Reason: NA

Transfer From: Transfer To: Capital/Operations - City Wide 23351 Jesse Owens Elementary Community Academy 12150 CIP Series 2013BC CIP Series 2013BC 484 484 56310 Capitalized Construction 56310 Capitalized Construction 009514 Contingencies 251392 Repairs & Improvements 000000 Default Value 000000 Default Value

# 488. Transfer from Oscar F Mayer Elementary School to Corporate Accounting

Rationale: TOF to partially satisfy reimbursement for FY14 Original Budget Positions.

Transfer From: 24401 Oscar F Mayer Elementary School 12410 Corporate Accounting 124 School Special Income Fund 124 School Special Income Fund 57940 57940 Miscellaneous Charges Miscellaneous Charges 111001 Prior Year Carry Over Fund 124 600005 Special Income Fund 124 - Contingency

002239 Internal Accounts Book Transfers 150900 Grants - Supplemental

Amount: \$3,795

# 489. Transfer from Academic Learning and Support to Academic Learning and Support

Rationale: Cover cost of awards for math program

Transfer From: Transfer To: 11375 Academic Learning and Support 11375 Academic Learning and Support General Education Fund General Education Fund 115 115 Commodities - Supplies **Bucket Position Pointer** 51320 53405 290001 **General Salary** 221081 Math And Science Initiative 000000 Default Value 000000 Default Value

Amount: \$3,800

#### 490. Transfer from Ferdinand W Peck School to Academic Learning and Support

Rationale: Correcting over transfer

**Transfer From:** Transfer To: Ferdinand W Peck School 24871 11375 Academic Learning and Support 115 General Education Fund 115 General Education Fund 53405 Commodities - Supplies 57940 Miscellaneous Charges Community School Initiative 390011 Community School Initiative 390011 000901 Other Gen Ed Funded Programs 000000 Default Value

Amount: \$3,813

#### 491. Transfer from Capital/Operations - City Wide to Laura S Ward School

Rationale: Funds Transfer From Award# 2014-484-00-11 To Project# 2015-24991-SCI; Change Reason: NA

Transfer From: Transfer To: Capital/Operations - City Wide Laura S Ward School 12150 24991 CIP Series 2013BC 484 484 CIP Series 2013BC Capitalized Construction 56310 56306 Capitalized Furniture 009514 Contingencies 253526 Interior Renovation 000000 Default Value 000000 Default Value

Amount: \$3,817

# 492. Transfer from Capital/Operations - City Wide to Rudyard Kipling School

Rationale: Funds Transfer From Award# 2014-484-00-41 To Project# 2015-24081-SCI ; Change Reason : NA

Transfer From: Transfer To: Capital/Operations - City Wide Rudyard Kipling School 12150 24081 484 CIP Series 2013BC 484 CIP Series 2013BC Capitalized Construction Capitalized Construction 56310 56310 009546 School Transitions Interior Renovation 253526 000000 Default Value 000000 Default Value

# 493. Transfer from Office of Catholic Schools to Sanders Academy

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

Transfer From: Transfer To: 69510 Office of Catholic Schools 69207 Sanders Academy NCLB Title I Regular Fund 332 NCLB Title I Regular Fund Services - Professional/Administrative 54125 Services - Professional/Administrative 54125 Ecia-Nonpublic Inst & Sup Svcs 390014 Nonpublic Sup Counseling Services 370004 430143 Title I - Nonpublic Instruction & Support Services -Title I - Nonpublic Instruction & Support Services -430142 Independent

Catholic

Amount: \$3,832

#### 494. Transfer from Office of Catholic Schools to St Stanislaus - Kosta

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

Title !

Transfer From: Transfer To: 69510 Office of Catholic Schools 69277 St Stanislaus - Kosta 332 NCLB Title I Regular Fund 332 NCLB Title I Regular Fund 54125 Services - Professional/Administrative 54125 Services - Professional/Administrative 370004 Ecia-Nonpublic Inst & Sup Svcs 390014 Nonpublic Sup Counseling Services 430142 Title I - Nonpublic Instruction & Support Services -430142 Title I - Nonpublic Instruction & Support Services -Catholic Catholic

Amount: \$3,850

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

Rationale: Funds Transfer From Project# 2014-46141-STR To Award# 2010-477-00-40 : Change Reason : NA

Transfer From: Transfer To: Gage Park High School Capital/Operations - City Wide 46141 12150 477 CIP Series 2009EF 477 CIP Series 2009EF Capitalized Construction Capitalized Construction 56310 56310 253508 Renovations 253544 Child Award 000000 000000 Default Value Default Value

Amount: \$3,881

# 496. Transfer from Capital/Operations - City Wide to William J Onahan School

Rationale: Funds Transfer From Award# 2014-484-00-11 To Project# 2015-24761-ACD; Change Reason: NA

Transfer From: Transfer To: 12150 Capital/Operations - City Wide 24761 William J Onahan School CIP Series 2013BC CIP Series 2013BC 484 484 Capitalized Construction 56306 56310 Capitalized Furniture 009514 Contingencies 251392 Repairs & Improvements Default Value Default Value 000000 000000

### 497. Transfer from Capital/Operations - City Wide to John T Pirie Fine Arts & Academic Center

Rationale: Funds Transfer From Award# 2014-484-00-11 To Project# 2015-24971-SCI; Change Reason: NA

Transfer From:

12150 Capital/Operations - City Wide

484 CIP Series 2013BC

Transfer To:

24971 John T Pirie Fine Arts & Academic Center

484 CIP Series 2013BC

484 CIP Series 2013BC 484 CIP Series 2013BC 56310 Capitalized Construction 56306 Capitalized Furniture 009514 Contingencies 253526 Interior Renovation 000000 Default Value 000000 Default Value

Amount: \$3,888

### 498. Transfer from Academic Learning and Support to Whitney M Young Magnet High School

Rationale: Academic Decathlon cost

Transfer From: Transfer To: Academic Learning and Support 47101 Whitney M Young Magnet High School 11375 General Education Fund General Education Fund 115 115 Meals, Lodging, & Travel - Other 51130 Teacher Salaries - Extended Day 54555 Academic Decathlon-Hs 150001 150001 Academic Decathlon-Hs 000000 Default Value 000901 Other Gen Ed Funded Programs

Amount: \$3,900

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

Rationale: Closed PO funds being returned to funding line.

Transfer From: Transfer To: 44021 Collins Multiplex 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: \$3,900

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

Rationale: Consolidating funds for CTE equipment purchases

Transfer From: Transfer To: 13727 Early College and Career - City Wide 53061 Neal F Simeon Vocational High School Title I - School Improvement Carl Perkins Title I - School Improvement Carl Perkins 369 Services - Professional/Administrative 55005 Property - Equipment 54125 Cte - Curriculum 140705 Auto Body Repair 221052 474561 Carl Perkins - Special Student Needs 474561 Carl Perkins - Special Student Needs

Amount: \$3,912

# 501. 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 Default Value 000000 Default Value 000000

# 502. <u>Transfer from Capital/Operations - City Wide to Esmond School</u>

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

Transfer From: Transfer To: Capital/Operations - City Wide 12150 23131 Esmond School 484 CIP Series 2013BC CIP Series 2013BC 484 56310 Capitalized Construction 56310 Capitalized Construction 251392 Repairs & Improvements 253508 Renovations 000000 Default Value 000000 Default Value

Amount: \$3,918

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

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

Transfer From: Transfer To: Bowen Environmental Studies High School 12150 Capital/Operations - City Wide 55031 484 CIP Series 2013BC 484 CIP Series 2013BC 56310 Capitalized Construction 56310 Capitalized Construction 253508 Renovations 253508 Renovations 000000 Default Value Default Value 000000

Amount: \$3,918

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

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

Transfer From: Transfer To: 23131 Esmond School 12150 Capital/Operations - City Wide CIP Series 2013BC CIP Series 2013BC 484 484 **Capitalized Construction** 56310 56310 Capitalized Construction 253508 Renovations 251392 Repairs & Improvements 000000 Default Value 000000 Default Value

Amount: \$3,918

#### 505. Transfer from ASPIRA Charter - Early College Campus to Language & Cultural Education - City Wide

Rationale: Transfer funds per grant amendment

Transfer To: Transfer From: Language & Cultural Education - City Wide ASPIRA Charter - Early College Campus 11540 66254 356 Title III - Emergency Immigrant Language Acquisition 356 Title III - Emergency Immigrant Language Acquisition 54320 Student Tuition - Charter Schools 53305 Instructional Materials (Non-Digital) 180007 State Bilingual Instruction 180007 State Bilingual Instruction Bilingual Ed Tpi & Tpe 376720 Bilingual Ed Tpi & Tpe 376720

Amount: \$3,940

# 506. Transfer from Family & Community Engagement Office to Family & Community Engagement Office

Rationale: Professional & Administrative Consulting Services; canvassing neighborhoods, distributing flyers.

Transfer From: Transfer To: 14060 Family & Community Engagement Office 14060 Family & Community Engagement Office General Education Fund General Education Fund 115 115 Property - Equipment Services - Professional/Administrative 55005 54125 300008 Community/Parent Involvement 300008 Community/Parent Involvement 000000 Default Value 000000 Default Value

# 507. Transfer from Office of Catholic Schools to Our Lady Of Grace School

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

Title I

Transfer To: Transfer From: 69510 Office of Catholic Schools 69219 Our Lady Of Grace School NCLB Title I Regular Fund NCLB Title I Regular Fund 332 332 Services - Professional/Administrative 54125 Services - Professional/Administrative 54125 370004 Ecia-Nonpublic Inst & Sup Svcs 390014 Nonpublic Sup Counseling Services Title I - Nonpublic Instruction & Support Services -430142 Title I - Nonpublic Instruction & Support Services -430142 Catholic Catholic

Amount: \$3,952

# 508. Transfer from ASPIRA Charter- Mirta Ramirez Computer Science HS to Language & Cultural Education - City Wide

Rationale: Transfer funds per grant amendment

Transfer From:		Transfer To:	
66251	ASPIRA Charter- Mirta Ramirez Computer Science HS	11540	Language & Cultural Education - City Wide
356	Title III - Emergency Immigrant Language Acquisition	356	Title III - Emergency Immigrant Language Acquisition
54320	Student Tuition - Charter Schools	53305	Instructional Materials (Non-Digital)
180007	State Bilingual Instruction	180007	State Bilingual Instruction
376720	Bilingual Ed Tpi & Tpe	376720	Bilingual Ed Tpi & Tpe

Amount: \$3,981

# 509. Transfer from Social and Emotional Learning - City Wide to Social and Emotional Learning - City Wide

Rationale: SEL Manuals needed from 3-C institute order/purchase.

Transfer From:		i ransfer	10;
10898	Social and Emotional Learning - City Wide	10898	Social and Emotional Learning - City Wide
332	NCLB Title I Regular Fund	332	NCLB Title I Regular Fund
54125	Services - Professional/Administrative	53405	Commodities - Supplies
221021	Other Gfp-Improv Of Instr	221021	Other Gfp-Improv Of Instr
430147	Title I - Supplemental	430147	Title I - Supplemental

Amount: \$4,000

# 510. Transfer from Literacy to Literacy

Rationale: Transfer FY14 funding to the correct program number for Calumet Is My Back Yard (CIMBY) grant.

Transfer F	rom:	Transfer 1	Го:
13700	Literacy	13700	Literacy
324	Miscellaneous Federal & State Block Grants	324	Miscellaneous Federal & State Block Grants
53205	Commodities - Food Supplies	54210	Pupil Transportation
290001	General Salary S Bkt	390003	Service Learning
409422	Calumet Is My Back Yard (Cimby)	409422	Calumet Is My Back Yard (Cimby)

#### 511. Transfer from Literacy to Literacy

Rationale: Transfer funding to the correct account code for use within the Calumet Is My Back Yard (CIMBY)

Transfer From: Transfer To: 13700 Literacy 13700 Literacy 324 Miscellaneous Federal & State Block Grants 324 Miscellaneous Federal & State Block Grants Commodities - Food Supplies 54210 **Pupil Transportation** 53205 390003 390003 Service Learning Service Learning 409422 Calumet Is My Back Yard (Cimby) 409422 Calumet Is My Back Yard (Cimby)

Amount: \$4,000

# 512. Transfer from Corporate Accounting to Corporate Accounting

Rationale: Funds needed for temporary staffing services

Transfer To: Transfer From: 12410 Corporate Accounting 12410 Corporate Accounting 115 General Education Fund 115 General Education Fund 52100 Career Service Salaries - Regular 54125 Services - Professional/Administrative Children And Family Benefits Unit Payroll Salvage 419001 261008 000000 Default Value 000000 Default Value

Amount: \$4,000

#### 513. Transfer from Network 3 to Network 7

Rationale: Reimburse for position cost being shared.

Transfer From: Transfer To: 02431 Network 3 02471 Network 7 Title II - Teacher Quality 353 Title II - Teacher Quality 353 Travel Expense 57940 Miscellaneous Charges 54205 221080 Aio - Improvement Of Instruction 221241 Area-Based Professional Development 494045 Title lia - Teacher Quality 494045 Title lia - Teacher Quality

Amount: \$4,000

#### 514. Transfer from Academic Learning and Support to Frederick Funston School

Rationale: CSI programming

Transfer From: 23291 Frederick Funston School 11375 Academic Learning and Support 115 General Education Fund 115 General Education Fund Services - Professional/Administrative Services - Professional/Administrative 54125 54125 Community School Initiative Community School Initiative 390011 390011 Other Gen Ed Funded Programs 000000 **Default Value** 000901

Transfer To:

#### 515. Transfer from Academic Learning and Support to Academic Learning and Support

Rationale: Funds for Program Administration

Transfer From: Transfer To: Academic Learning and Support 11375 11375 Academic Learning and Support General Education Fund 115 General Education Fund 54555 Meals, Lodging, & Travel - Other Services - Professional/Administrative 54125 111032 General Science 111032 General Science 000000 **Default Value** 000000 Default Value

Amount: \$4,000

#### 516. Transfer from Network 10 to Network 10

Rationale: Transfer needed to fund pending travel arrangements and mileage reimbursements.

**Transfer From:** Transfer To: 02501 Network 10 02501 Network 10 353 Title II - Teacher Quality 353 Title II - Teacher Quality Travel Expense Seminar, Fees, Subscriptions, Professional 54505 54205 Memberships 221080 Aio - Improvement Of Instruction 221080 Aio - Improvement Of Instruction 494045 Title lia - Teacher Quality 494045 Title lia - Teacher Quality

Amount: \$4,000

#### 517. Transfer from Network 7 to Eli Whitney School

Rationale: This is to reimburse Eli Whitney for field trip of students to Michigan on 06/25/2014

Transfer From: Transfer To: Network 7 02471 Eli Whitney School 25841 General Education Fund 115 115 General Education Fund 57940 Miscellaneous Charges Miscellaneous Charges 57940 221080 221080 Aio - Improvement Of Instruction Aio - Improvement Of Instruction 000000 Default Value 000901 Other Gen Ed Funded Programs

Amount: \$4,000

# 518. Transfer from Department of JROTC to Carl Schurz High School

Rationale: Transfer needed for JROTC supplies.

Transfer From: Transfer To: 05261 Department of JROTC 46281 Carl Schurz High School General Education Fund 115 General Education Fund 115 Commodities - Supplies Commodities - Supplies 53405 53405 113119 ROTC-Hs 113119 ROTC-Hs 000000 Default Value 000901 Other Gen Ed Funded Programs

# 519. Transfer from Communications Office to Communications Office

Rationale: This transfer will support the purchasing of camera equipment for the Office of Communications. These digital cameras will be used for filming daily videos and other web content for cps.edu.

Transfer From:		Transfer To:		
10510	Communications Office	10510	Communications Office	
115	General Education Fund	115	General Education Fund	
54515	Services - Advertising	55005	Property - Equipment	
263005	External Relations	221205	Communications-Admin	
000000	Default Value	000000	Default Value	

Amount: \$4,000

# 520. Transfer from Literacy to Literacy

Rationale: To open a teacher extended day bucket for librarians in literacy

Transfer F	rom:	Transfer 1	Го:	
13700	Literacy	13700	Literacy	
115	General Education Fund	115	General Education	Fund ·
54125	Services - Professional/Administrative	51320	Bucket Position Po	inter
221234	Professional Develop/Curriculum Develp	290001	General Salary	S Bkt
000000	Default Value	000000	Default Value	

Amount: \$4,000

#### 521. Transfer from Office of Catholic Schools to St Hyacinth

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

Title I

Transfer From:		Transfer To:	
69510	Office of Catholic Schools	69137	St Hyacinth
332	NCLB Title I Regular Fund	332	NCLB Title I Regular Fund
54125	Services - Professional/Administrative	54125	Services - Professional/Administrative
370004	Ecia-Nonpublic Inst & Sup Svcs	390014	Nonpublic Sup Counseling Services
430142	Title I - Nonpublic Instruction & Support Services -	430142	Title I - Nonpublic Instruction & Support Services -
	Catholic		Catholic

Amount: \$4,012

# 522. Transfer from Capital/Operations - City Wide to Robert Fulton School

Rationale: Funds Transfer From Award# 2014-484-00-41 To Project# 2015-23281-ICR; Change Reason: NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	23281	Robert Fulton School
484	CIP Series 2013BC	484	CIP Series 2013BC
56310	Capitalized Construction	56306	Capitalized Furniture
009546	School Transitions	253526	Interior Renovation
000000	Default Value	000000	Default Value

#### 523. Transfer from John Hay Community Academy School to Capital/Operations - City Wide

Rationale: Funds Transfer From Project# 2013-31111-LTG To Award# 2012-483-00-25 ; Change Reason : NA

Transfer From: Transfer To: John Hay Community Academy School Capital/Operations - City Wide 12150 31111 483 CIP Series 2012A 483 CIP Series 2012A 56310 Capitalized Construction 56310 Capitalized Construction Energy Efficiency Projects 253531 009514 Contingencies 000000 000000 Default Value Default Value

Amount: \$4,060

#### 524. Transfer from Capital/Operations - City Wide to Roald Amundsen High School

Rationale: Funds Transfer From Award# 2014-436-00-01 To Project# 2014-46031-ICR; Change Reason: NA

Transfer From: Transfer To: Capital/Operations - City Wide 12150 46031 Roald Amundsen High School Miscellaneous Capital Fund 436 Miscellaneous Capital Fund 436 Capitalized Construction Services - Professional/Administrative 56310 54125 253544 Child Award 253526 Interior Renovation 000000 Default Value 000000 Default Value

Amount: \$4,066

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

Rationale: Consolidating funds for CTE equipment purchases

Transfer To: Transfer From: 13727 Early College and Career - City Wide 53061 Neal F Simeon Vocational High School Title I - School Improvement Carl Perkins Title I - School Improvement Carl Perkins 369 369 55005 Property - Equipment 54215 Car Fare 140705 Auto Body Repair 140225 Cosmetology 474561 Carl Perkins - Special Student Needs 474561 Carl Perkins - Special Student Needs

Amount: \$4,071

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

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

Transfer From: Transfer To: 12150 Capital/Operations - City Wide 24911 William Penn School CIP Series 2009EF CIP Series 2009EF 477 477 56310 Capitalized Construction 56306 Capitalized Furniture Repairs & Improvements 253544 Child Award 251392 Default Value 000000 Default Value 000000

Amount: \$4,078

# 527. Transfer from Language & Cultural Education - City Wide to Language & Cultural Education - City Wide

Rationale: EL purchase orders that were "Cancelled" but items delivered to Warehouse - Henry Elementary School (Cancelled PO #2685833)

Transfer From:		Transfer To:	
11540	Language & Cultural Education - City Wide	11540	Language & Cultural Education - City Wide
356	Title III - Emergency Immigrant Language Acquisition	356	Title III - Emergency Immigrant Language Acquisition
54125	Services - Professional/Administrative	53405	Commodities - Supplies
221061	Dual Language Instr Supp	180007	State Bilingual Instruction
376720	Bilingual Ed Tpi & Tpe	376720	Bilingual Ed Tpi & Tpe

# 528. Transfer from Michael Faraday Elementary School to Capital/Operations - City Wide

Rationale: Funds Transfer From Project# 2014-24371-ROF To Award# 2013-484-00-93 ; Change Reason : NA

Transfer From: Transfer To: Michael Faraday Elementary School 12150 Capital/Operations - City Wide 24371 483 CIP Series 2012A 483 CIP Series 2012A 56310 Capitalized Construction 56310 Capitalized Construction 009553 009514 Contingencies Roofs Default Value 000000 000000 Default Value

Amount: \$4,144

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

Rationale: Consolidating funds for equipment purchases

Transfer From: Transfer To: Early College and Career - City Wide 13727 13727 Early College and Career - City Wide General Education Fund 115 General Education Fund 115 55005 54555 Meals, Lodging, & Travel - Other Property - Equipment 212023 Post Secondary Education 212023 Post Secondary Education 000000 Default Value 000000 Default Value

Amount: \$4,148

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

Rationale: Consolidating funds for CTE equipment purchases

Transfer From: Transfer To: Early College and Career - City Wide Neal F Simeon Vocational High School 13727 53061 369 Title I - School Improvement Carl Perkins 369 Title I - School Improvement Carl Perkins Seminar, Fees, Subscriptions, Professional 54505 55005 Property - Equipment Memberships 148001 Allied Health 140705 Auto Body Repair 474561 Carl Perkins - Special Student Needs 474561 Carl Perkins - Special Student Needs

Amount: \$4,176

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

Rationale: Funds Transfer From Award# 2014-484-00-27 To Project# 2015-23731-ACD; Change Reason: NA

Transfer From: Transfer To: Patrick Henry School 12150 Capital/Operations - City Wide 23731 CIP Series 2013BC 484 484 CIP Series 2013BC 56310 Capitalized Construction 54125 Services - Professional/Administrative Planning And Development Default Value Repairs & Improvements 253101 251392 000000 Default Value 000000

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

Rationale: Funds Transfer From Project# 2013-47091-LTG To Award# 2010-477-00-41; Change Reason: NA

Transfer To: 47091 Chicago High School For Agricultural Sciences 12150 Capital/Operations - City Wide CIP Series 2009EF CIP Series 2009EF 477 477 Capitalized Construction 56310 56310 Capitalized Construction 009561 Electrical 253543 Parent Award 000000 Default Value 000000 Default Value

Amount: \$4,192

#### 533. Transfer from Literacy to Literacy

Rationale: Money to be used to purchase books for PDs

Transfer To: **Transfer From:** 13700 13700 Literacy Literacy Title II - Teacher Quality 353 Title II - Teacher Quality 353 Services - Printing Instructional Materials (Non-Digital) 53305 54520 Social Studies Curriculum 221651 Social Studies Curriculum 221651 Title li - Supplementary 494048 Title li - Supplementary 494048

Amount: \$4,250

#### 534. Transfer from Magnet, Gifted and IB Programs to Magnet, Gifted and IB Programs

Rationale: Consolidating pointer lines to consulting line

Transfer From: Transfer To: 10845 Magnet, Gifted and IB Programs Magnet, Gifted and IB Programs 10845 NCLB Title V Fund 336 NCLB Title V Fund 336 51320 **Bucket Position Pointer** 54125 Services - Professional/Administrative S Bkt 221074 International Baccalaureate (lb) Elementary Schools -General Salary 290001 528310 Community Arts In Education (V) 528310 Community Arts In Education (V)

Transfer To:

Amount: \$4,250

#### 535. Transfer from Literacy to Literacy

**Transfer From:** 

Rationale: Cover negative pointer to pay subs

Literacy 13700 Literacy 13700 Title II - Teacher Quality 353 Title II - Teacher Quality 353 **Bucket Position Pointer** 53405 Commodities - Supplies 51320 Social Studies Curriculum 290001 General Salary 221651 494048 Title Ii - Supplementary Title li - Supplementary 494048

# 536. Transfer from Network 5 to John Marshall Metropolitan High School

Rationale: Consultant will present to students, parents and staff strategies to encourage, motivate and enhance student attendance and

behavior improvement efforts.

Transfer From: Transfer To: 02451 Network 5 47041 John Marshall Metropolitan High School NCLB Title I Regular Fund NCLB Title I Regular Fund 332 332 Miscellaneous Charges 54125 57940 Services - Professional/Administrative 211206 Attendance Services 211206 Attendance Services 430147 Title I - Supplemental 430147 Title I - Supplemental

Amount: \$4,280

# 537. Transfer from Network 5 to Roswell B Mason Elementary School

Rationale: Consultant will present to students, parents and staff strategies to encourage, motivate and enhance student attendance and behavior improvement efforts.

Transfer From: Transfer To: Roswell B Mason Elementary School 02451 Network 5 24381 332 NCLB Title I Regular Fund 332 NCLB Title I Regular Fund 57940 Miscellaneous Charges 54125 Services - Professional/Administrative Attendance Services 211206 211206 Attendance Services 430147 Title I - Supplemental 430147 Title I - Supplemental

Amount: \$4,280

#### 538. Transfer from Network 5 to William Penn School

Rationale: Consultant will present to students, parents and staff strategies to encourage, motivate and enhance student attendance and behavior improvement efforts.

Transfer From:		Transfer 7	Го:
02451	Network 5	24911	William Penn School
332	NCLB Title I Regular Fund	332	NCLB Title I Regular Fund
57940	Miscellaneous Charges	54125	Services - Professional/Administrative
211206	Attendance Services	211206	Attendance Services
430147	Title I - Supplemental	430147	Title I - Supplemental

Amount: \$4,280

# 539. Transfer from Network 5 to George W Tilton School

Transfer From:

Rationale: Consultant will present to students, parents and staff strategies to encourage, motivate and enhance student attendance and behavior improvement efforts.

Transfer To:

Hansiel Holli.		10.
Network 5	25621	George W Tilton School
NCLB Title I Regular Fund	332	NCLB Title I Regular Fund
Miscellaneous Charges	54125	Services - Professional/Administrative
Attendance Services	211206	Attendance Services
Title I - Supplemental	430147	Title I - Supplemental
	Network 5 NCLB Title I Regular Fund Miscellaneous Charges Attendance Services	Network 5         25621           NCLB Title I Regular Fund         332           Miscellaneous Charges         54125           Attendance Services         211206

### 540. Transfer from Network 5 to Anton Dvorak Specialty Academy

Rationale: Consultant will present to students, parents and staff strategies to encourage, motivate and enhance student attendance and

behavior improvement efforts.

Transfer From:Transfer To:02451Network 526051Anton Dvorak Specialty Academy332NCLB Title I Regular Fund332NCLB Title I Regular Fund57940Miscellaneous Charges54125Services - Professional/Administrative

211206Attendance Services211206Attendance Services430147Title I - Supplemental430147Title I - Supplemental

Amount: \$4,280

#### 541. Transfer from Network 5 to Helen M Hefferan School

Rationale: Consultant will present to students, parents and staff strategies to encourage, motivate and enhance student attendance and

behavior improvement efforts.

Transfer To: Transfer From: Network 5 02451 23711 Helen M Hefferan School NCLB Title I Regular Fund 332 NCLB Title I Regular Fund 332 Miscellaneous Charges 54125 Services - Professional/Administrative 57940 211206 Attendance Services 211206 Attendance Services Title I - Supplemental Title I - Supplemental 430147 430147

Amount: \$4,280

#### 542. Transfer from Network 5 to Charles Evans Hughes School

Rationale: Consultant will present to students, parents and staff strategies to encourage, motivate and enhance student attendance and

behavior improvement efforts.

Transfer From: Transfer To: 02451 Network 5 23901 Charles Evans Hughes School NCLB Title I Regular Fund NCLB Title I Regular Fund 332 332 Miscellaneous Charges 54125 Services - Professional/Administrative 211206 Attendance Services 211206 Attendance Services Title I - Supplemental Title I - Supplemental 430147 430147

Amount: \$4,280

# 543. Transfer from Network 5 to Jensen Scholastic Academy School

Rationale: Consultant will present to students, parents and staff strategies to encourage, motivate and enhance student attendance and

behavior improvement efforts.

Transfer To: Transfer From: 02451 Network 5 29341 Jensen Scholastic Academy School NCLB Title I Regular Fund NCLB Title I Regular Fund 332 332 54125 Services - Professional/Administrative Miscellaneous Charges 57940 211206 Attendance Services 211206 Attendance Services Title I - Supplemental 430147 Title I - Supplemental 430147

#### 544. Transfer from Network 5 to Manley Career Community Academy High School

Rationale: Consultant will present to students, parents and staff strategies to encourage, motivate and enhance student attendance and

behavior improvement efforts.

Transfer From: Transfer To: 02451 Network 5 53111 Manley Career Community Academy High School NCLB Title I Regular Fund NCLB Title I Regular Fund 332 332 Miscellaneous Charges 57940 54125 Services - Professional/Administrative 211206 Attendance Services Attendance Services 211206 430147 Title I - Supplemental 430147 Title I - Supplemental

Amount: \$4,280

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

Rationale: Funds Transfer From Award# 2014-484-00-11 To Project# 2014-22731-DOR; Change Reason: NA

Transfer From: Transfer To: Capital/Operations - City Wide 12150 22731 Henry Clay Elementary School CIP Series 2013BC CIP Series 2013BC 484 484 56310 Capitalized Construction 56310 Capitalized Construction 009514 Contingencies 251392 Repairs & Improvements Default Value 000000 000000 Default Value

Amount: \$4,336

#### 546. Transfer from Facility Operations & Maintenance to Facility Opers & Maint - City Wide

Rationale: Funds to cover custodial services overage

Transfer From: Transfer To: 11860 Facility Operations & Maintenance 11880 Facility Opers & Maint - City Wide Public Building Commission O & M 230 Public Building Commission O & M 230 52100 Career Service Salaries - Regular 54105 Services: Non-technical/Laborer 419001 Payroll Salvage 254007 **Custodial Services** 000000 Default Value 000000 Default Value

Amount: \$4,341

#### 547. Transfer from Office of Catholic Schools to Grace English Lutheran

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

Title I

Transfer To: Transfer From: Office of Catholic Schools Grace English Lutheran 69510 69569 332 NCLB Title I Regular Fund 332 NCLB Title I Regular Fund 54125 Services - Professional/Administrative 54125 Services - Professional/Administrative Ecia-Nonpublic Inst & Sup Svcs 370004 370004 Ecia-Nonpublic Inst & Sup Svcs 430142 Title I - Nonpublic Instruction & Support Services -430144 Title I - Nonpublic Instruction & Support Services -Catholic Christian

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

Rationale: Funds Transfer From Award# 2014-484-00-27 To Project# 2015-22271-ACD; Change Reason: NA

Transfer From: Transfer To: Capital/Operations - City Wide 12150 Daniel Boone School 22271 CIP Series 2013BC CIP Series 2013BC 484 484 56310 Capitalized Construction 54125 Services - Professional/Administrative 253101 Planning And Development Repairs & Improvements 251392

000000

Default Value

000000 Default Value

Amount: \$4,346

# 549. Transfer from Educational Tools and Technology to Literacy

Rationale: Money to be used for retroactive library conversions

Transfer From: Transfer To: 10840 Educational Tools and Technology 13700 Literacy 115 General Education Fund General Education Fund 115 Commodities - Supplies 53405 Services - Professional/Administrative 54125 221220 Library Automation 221220 Library Automation 000000 Default Value 000000 Default Value

Amount: \$4,350

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

Rationale: For purchase of CTE Carpentry program equipment

Transfer From: Transfer To: 13727 Early College and Career - City Wide 49031 Southside Occupational Academy 369 Title I - School Improvement Carl Perkins 369 Title I - School Improvement Carl Perkins Services - Repair Contracts 55005 Property - Equipment Carpentry 144603 Cte- Construction 144606 322018 Career & Technical Education Improvement Grant 322018 Career & Technical Education Improvement Grant

Amount: \$4,366

# 551. Transfer from Wildwood School to Capital/Operations - City Wide

Rationale: Funds Transfer From Project# 2011-25881-ICR To Award# 2011-482-00-36 ; Change Reason : NA

Transfer From: Transfer To: Wildwood School 25881 12150 Capital/Operations - City Wide 482 CIP Series 2011A CIP Series 2011A 482 56310 Capitalized Construction Capitalized Construction 56310 253526 Interior Renovation 009514 Contingencies 610000 Build America Bonds (Babs) 610000 Build America Bonds (Babs)

# 552. Transfer from Office of Catholic Schools to St Robert Bellarmine School

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

Title I

**Transfer From:** Transfer To: Office of Catholic Schools 69510 69262 St Robert Bellarmine School NCLB Title I Regular Fund NCLB Title I Regular Fund 332 54125 Services - Professional/Administrative 54125 Services - Professional/Administrative Ecia-Nonpublic Inst & Sup Svcs Nonpublic Sup Counseling Services 370004 390014 430142 Title I - Nonpublic Instruction & Support Services -430142 Title I - Nonpublic Instruction & Support Services -Catholic Catholic

Amount: \$4,382

# 553. Transfer from Chicago Christian Academy to Office of Catholic Schools

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

Title I

Transfer From: Transfer To: 69463 Chicago Christian Academy 69510 Office of Catholic Schools NCLB Title I Regular Fund NCLB Title I Regular Fund 332 332 Services - Professional/Administrative 54125 Services - Professional/Administrative 54125 370004 Ecia-Nonpublic Inst & Sup Svcs 370004 Ecia-Nonpublic Inst & Sup Svcs 430144 Title I - Nonpublic Instruction & Support Services -430142 Title I - Nonpublic Instruction & Support Services -Christian Catholic

Amount: \$4,396

### 554. Transfer from Christian Fenger Academy to Facility Opers & Maint - City Wide

Rationale: Closed PO funds returned to funding line.

Transfer From: Transfer To: 46111 Christian Fenger Academy 11880 Facility Opers & Maint - City Wide Public Building Commission O & M Public Building Commission O & M 230 Services - Repair Contracts 56105 56105 Services - Repair Contracts O&M Far South 254035 O&M Far South 254035 392503 State Maintenance Program Grant 392503 State Maintenance Program Grant

Amount: \$4,400

# 555. Transfer from Office of Catholic Schools to St Ladislaus School

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

Title I

Transfer From: Transfer To: 69510 Office of Catholic Schools 69172 St Ladislaus School 332 NCLB Title I Regular Fund 332 NCLB Title I Regular Fund Services - Professional/Administrative Services - Professional/Administrative 54125 54125 Ecia-Nonpublic Inst & Sup Svcs Nonpublic Sup Counseling Services 370004 390014 430142 Title I - Nonpublic Instruction & Support Services -430142 Title I - Nonpublic Instruction & Support Services -Catholic Catholic

# 556. Transfer from Corporate Accounting to Arts

Rationale: Check No. Various - 11 Total (HS Band & Orchestra Festival @ \$350.00, Elementary Choral Festival @ \$175.00, HS Choral Festival @ 175.00, ES/HS Jazz Festival & HS Choral Festival @ \$904.00, ES/HS Jazz Festival & HS Band & Orchestra Festival @ \$1175.00, ES/HS Jazz Festival, Elementary Choral & Elementary Band & Orchestra @ \$525.00, Inst. Solo & Ensemble Fest. & HS Jazz Fest.

@274.00, HS choral, ES/HS Jazz Fest. & HS Band & Orchestra Fest @ 850.00

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

Amount: \$4,428

#### 557. Transfer from Office of Catholic Schools to Northside Cath Academy

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

Transfer From: Transfer To: 69510 Office of Catholic Schools 69115 Northside Cath Academy Title II - Teacher Quality Title II - Teacher Quality 353 353 Services - Professional/Administrative 54125 55005 Property - Equipment Federal - Nonpublic - Inst (Catholic) Federal - Nonpublic - Inst (Catholic) 228958 228958 494046 Title lia - Archdiocese Of Chicago Supplementary 494046 Title lia - Archdiocese Of Chicago Supplementary Services Services

Amount: \$4,446

#### 558. Transfer from Office of Catholic Schools to Mount Carmel High School

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

Transfer From: Transfer To: Office of Catholic Schools 69391 Mount Carmel High School 69510 Title II - Teacher Quality Title II - Teacher Quality 353 353 54125 Services - Professional/Administrative 55005 Property - Equipment Federal - Nonpublic - Inst (Catholic) 228958 Federal - Nonpublic - Inst (Catholic) Title lia - Archdiocese Of Chicago Supplementary 494046 Title lia - Archdiocese Of Chicago Supplementary 494046 Services Services

Amount: \$4,446

### 559. Transfer from Capital/Operations - City Wide to Teachers Academy for Mathematics and Science (TAMS) Training - City Wide

Rationale: Funds Transfer From Award# 2014-484-00-41 To Project# 2015-11060-ICR ; Change Reason : NA

Transfer From: Transfer To: Capital/Operations - City Wide 11060 Teachers Academy for Mathematics and Science 12150 (TAMS) Training - City Wide CIP Series 2013BC CIP Series 2013BC 484 484 56310 Capitalized Construction 56310 Capitalized Construction School Transitions Interior Renovation 009546 253526 Default Value 000000 Default Value ററററററ

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

Rationale: Funds Transfer From Award# 2012-483-00-25 To Project# 2012-53011-STK; Change Reason: NA

Transfer From: Transfer To: Capital/Operations - City Wide 12150 Chicago Vocational Career Academy 53011 483 CIP Series 2012A 483 CIP Series 2012A 56310 Capitalized Construction 56306 Capitalized Furniture Contingencies 009514 009555 Chimney 000000 Default Value 000000 Default Value

Amount: \$4,453

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

Rationale: Consolidating funds for CTE equipment purchases

Transfer From: Transfer To: 13727 Early College and Career - City Wide 53061 Neal F Simeon Vocational High School Title I - School Improvement Carl Perkins Title I - School Improvement Carl Perkins 369 369 57705 Services - Space Rental 55005 Property - Equipment 148001 Allied Health 140705 Auto Body Repair 474561 Carl Perkins - Special Student Needs Carl Perkins - Special Student Needs 474561

Amount: \$4,457

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

Rationale: Funds Transfer From Award# 2014-484-00-27 To Project# 2015-22171-ACD; Change Reason: NA

Transfer From: Transfer To: Capital/Operations - City Wide 12150 22171 Newton Bateman Elementary School CIP Series 2013BC CIP Series 2013BC 484 484 Capitalized Construction Services - Professional/Administrative 56310 54125 Planning And Development Repairs & Improvements 253101 251392 000000 Default Value 000000 Default Value

Amount: \$4,466

# 563. Transfer from Facility Operations & Maintenance to Facility Opers & Maint - City Wide

Rationale: Funds to cover utilities overage

Transfer From: Transfer To: 11860 Facility Operations & Maintenance 11880 Facility Opers & Maint - City Wide Public Building Commission O & M 230 230 Public Building Commission O & M 57210 Pensions - ESP Employer 53105 Commodities - Electricity - Purchased 419001 Payroll Salvage 254004 Utilities 000000 Default Value 000000 Default Value

Amount: \$4,483

# 564. Transfer from Department of JROTC to George Westinghouse High School

Rationale: Transfer needed to purchase drum and bugle equipment

Transfer From: Transfer To: 05261 Department of JROTC 53071 George Westinghouse High School General Education Fund 115 115 General Education Fund Commodities - Supplies 55005 Property - Equipment 53405 ROTC-Hs 113119 ROTC-Hs 113119 000000 Default Value Other Gen Ed Funded Programs 000901

# 565. Transfer from Office of Education Options to Information & Technology Services

Rationale: Transfer needed to cover the cost of 3 cell phones - approved by grant.

Transfer From:		Transfer 1	Го:
05281	Office of Education Options	12510	Information & Technology Services
334	NCLB Title 1 - Neglected & Delinquent	334	NCLB Title 1 - Neglected & Delinquent
54125	Services - Professional/Administrative	54405	Services - Telephone & Telegraph
214301	Psychological Services	254501	Telecommunications
430620	Delinquent Programs	430620	Delinquent Programs

Amount: \$4,500

# 566. Transfer from Corporate Accounting to Joseph Brennemann School

Rationale: Check No. 1472 - Blk & Wht Valet Parking Lot Revenue - (June parking lot rental at Brennaman).

Transfer From:		Transfer 1	Го:
12410	Corporate Accounting	25991	Joseph Brennemann School
124	School Special Income Fund	124	School Special Income Fund
57940	Miscellaneous Charges	57940	Miscellaneous Charges
600005	Special Income Fund 124 - Contingency	254905	Grants-Rental Of Schl Bldgs/Gr
150900	Grants - Supplemental	000400	School Parking Lot Rental

Amount: \$4,500

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

Rationale: Transfer funds from Professional Services to Telecomunications to purchase cellular services.

Transfer From:		Transfer 1	Го:
13722	Multiple Pathways - City Wide	12510	Information & Technology Services
115	General Education Fund	115	General Education Fund
54125	Services - Professional/Administrative	54405	Services - Telephone & Telegraph
131002	Oth Gfp-Homeless-Instruction	254501	Telecommunications
000000	Default Value	000000	Default Value

Amount: \$4,500

# 568. Transfer from School Transportation - City Wide to Office of Education Options

Rationale: Professional and Administrative cost for Summer Bridge bus aides.

Transfer From:		Transfer 1	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	
255052	General Transportation Svcs	221080	Aio - Improvement Of Instruction	
000000	Default Value	000000	Default Value	

Amount: \$4,500

# 569. Transfer from Capital/Operations - City Wide to TEAM Englewood Community Academy

Rationale: Funds Transfer From Award# 2014-484-00-20 To Project# 2014-49161-OII ; Change Reason : NA

Transfer From:		Transfer	lo:
12150	Capital/Operations - City Wide	49161	TEAM Englewood Community Academy
484	CIP Series 2013BC	484	CIP Series 2013BC
56310	Capitalized Construction	56310	Capitalized Construction
009511	Region 4 O&M Cip	009513	Region 5 O&M Cip
000000	Default Value	000000	Default Value

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

Rationale: Consolidating funds for CTE equipment purchases

Transfer To: Transfer From: Early College and Career - City Wide 53061 Neal F Simeon Vocational High School 13727 Title I - School Improvement Carl Perkins 369 Title I - School Improvement Carl Perkins 54505 Seminar, Fees, Subscriptions, Professional 55005 Property - Equipment Memberships 140505 140705 Auto Body Repair **Culinary Arts** 474561 Carl Perkins - Special Student Needs 474561 Carl Perkins - Special Student Needs

Amount: \$4,556

#### 571. Transfer from Office of Catholic Schools to St Dorothy School

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

Title I

Transfer From: Transfer To: 69510 Office of Catholic Schools 69091 St Dorothy School NCLB Title I Regular Fund NCLB Title I Regular Fund 332 332 Services - Professional/Administrative 54125 Services - Professional/Administrative 54125 370004 Ecia-Nonpublic Inst & Sup Svcs 390014 Nonpublic Sup Counseling Services Title I - Nonpublic Instruction & Support Services -430142 Title I - Nonpublic Instruction & Support Services -430142 Catholic Catholic

Amount: \$4,583

#### 572. Transfer from Office of Catholic Schools to Ida Crown Jewish Academy

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

IDEA

Transfer From: Transfer To: 69510 Office of Catholic Schools 69361 Ida Crown Jewish Academy Federal Special Education IDEA Programs Federal Special Education IDEA Programs 220 220 Services - Professional/Administrative 54125 54125 Services - Professional/Administrative 228958 Federal - Nonpublic - Inst (Catholic) 228953 Federal - Nonpublic - Inst (Jewish) Lea Flowthru Instruction 462061 Lea Flowthru Instruction 462061

Amount: \$4,640

# 573. Transfer from Office of Catholic Schools to Ida Crown Jewish Academy

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

**IDEA** 

Transfer From: Transfer To: Office of Catholic Schools 69361 Ida Crown Jewish Academy Federal Special Education IDEA Programs 220 Federal Special Education IDEA Programs 220 54125 Services - Professional/Administrative 54125 Services - Professional/Administrative Federal - Nonpublic - Inst (Jewish) 228958 Federal - Nonpublic - Inst (Catholic) 228953 462061 Lea Flowthru Instruction 462061 Lea Flowthru Instruction

#### 574. Transfer from Capital/Operations - City Wide to Salmon P Chase School

Rationale: Funds Transfer From Award# 2014-484-00-41 To Project# 2015-22701-ACD; Change Reason: NA

**Transfer From:** Transfer To: 12150 Capital/Operations - City Wide Salmon P Chase School 22701 CIP Series 2013BC CIP Series 2013BC 484 484 56310 Capitalized Construction 56310 Capitalized Construction Repairs & Improvements 009546 School Transitions 251392 Default Value 000000 000000 Default Value

Amount: \$4,645

#### 575. Transfer from Capital/Operations - City Wide to John W Cook Elementary School

Rationale: Funds Transfer From Award# 2014-484-00-20 To Project# 2014-22801-BOI; Change Reason: NA

**Transfer From:** Transfer To: Capital/Operations - City Wide John W Cook Elementary School 12150 22801 CIP Series 2013BC CIP Series 2013BC 484 484 Capitalized Construction Capitalized Construction 56310 56310 009511 Region 4 O&M Cip 009511 Region 4 O&M Cip 000000 Default Value 000000 Default Value

Amount: \$4,670

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

Rationale: Consolidating funds for CTE equipment purchases

Transfer To: Transfer From: Early College and Career - City Wide Neal F Simeon Vocational High School 13727 53061 369 Title I - School Improvement Carl Perkins 369 Title I - School Improvement Carl Perkins Seminar, Fees, Subscriptions, Professional 55005 Property - Equipment 54505 Memberships 140005 Cte - Childcare Worker 140705 Auto Body Repair 474561 Carl Perkins - Special Student Needs 474561 Carl Perkins - Special Student Needs

Amount: \$4,670

### 577. Transfer from Literacy to Literacy

Rationale: Money to be used to purchase books for consulting services

Transfer From: Transfer To: Literacy Title II - Teacher Quality Literacy 13700 13700 Title II - Teacher Quality 353 353 Travel Expense 54205 54125 Services - Professional/Administrative Social Studies Curriculum Social Studies Curriculum 221651 221651 Title li - Supplementary 494048 Title Ii - Supplementary 494048

# 578. Transfer from St Gabriel School to Office of Catholic Schools

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

Title I

Transfer From: Transfer To: 69510 69109 St Gabriel School Office of Catholic Schools NCLB Title I Regular Fund NCLB Title I Regular Fund 332 332 54125 Services - Professional/Administrative 54125 Services - Professional/Administrative Nonpublic Sup Counseling Services 370004 Ecia-Nonpublic Inst & Sup Svcs Title I - Nonpublic Instruction & Support Services -Title I - Nonpublic Instruction & Support Services -430142 430142 Catholic Catholic

Amount: \$4,702

# 579. Transfer from Office of Catholic Schools to St Florian School

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

Title I

Transfer From: Transfer To: Office of Catholic Schools 69102 St Florian School 69510 NCLB Title I Regular Fund 332 332 NCLB Title I Regular Fund 54125 Services - Professional/Administrative 54125 Services - Professional/Administrative 370004 Ecia-Nonpublic Inst & Sup Svcs 390014 Nonpublic Sup Counseling Services Title I - Nonpublic Instruction & Support Services -Title I - Nonpublic Instruction & Support Services -430142 430142 Catholic Catholic

Amount: \$4,727

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

Rationale: Funds Transfer From Award# 2011-483-00-20 To Project# 2014-22911-ROF ; Change Reason : NA

Transfer From: Transfer To: Capital/Operations - City Wide Edward C Delano School 12150 22911 CIP Series 2012A CIP Series 2012A 483 483 Capitalized Construction 56310 Capitalized Construction 56310 253544 Child Award 009553 Roofs 000000 Default Value 000000 **Default Value** 

Amount: \$4,730

# 581. Transfer from Capital/Operations - City Wide to Skinner North

Rationale: Funds Transfer From Award# 2014-484-00-41 To Project# 2014-22591-ACD; Change Reason: NA

Transfer From: Transfer To: 12150 Capital/Operations - City Wide 22591 Skinner North 484 CIP Series 2013BC 484 CIP Series 2013BC 56310 Capitalized Construction 56302 Capitalized Equipment 009546 School Transitions 251392 Repairs & Improvements Default Value Default Value 000000 000000

# 582. Transfer from Yeshivas Meor HaTorah of Chicago to Office of Catholic Schools

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

Title I

Transfer From: Transfer To: 69004 Yeshivas Meor HaTorah of Chicago 69510 Office of Catholic Schools NCLB Title I Regular Fund 332 NCLB Title I Regular Fund 332 54125 54125 Services - Professional/Administrative Services - Professional/Administrative 370004 Ecia-Nonpublic Inst & Sup Svcs 370004 Ecia-Nonpublic Inst & Sup Svcs 430146 Title I - Nonpublic Instruction & Support Services -430142 Title I - Nonpublic Instruction & Support Services -Jewish Catholic

Amount: \$4,774

# 583. Transfer from Academy Of St Benedict The African - Stewart to Office of Catholic Schools

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

Title

Transfer From:		Transfer	10:
69186	Academy Of St Benedict The African - Stewart	69510	Office of Catholic Schools
332	NCLB Title I Regular Fund	332	NCLB Title I Regular Fund
54125	Services - Professional/Administrative	54125	Services - Professional/Administrative
390014	Nonpublic Sup Counseling Services	370004	Ecia-Nonpublic Inst & Sup Svcs
430142	Title I - Nonpublic Instruction & Support Services -	430142	Title I - Nonpublic Instruction & Support Services -
	Catholic		Catholic

Amount: \$4,793

# 584. Transfer from Network 8 to Network 8

Rationale: Transfer monies into a supply line for the purchase of Attendance incentives

Transfer From:		Transfer 1	Го:
02481	Network 8	02481	Network 8
115	General Education Fund	115	General Education Fund
51320	Bucket Position Pointer	53405	Commodities - Supplies
290001	General Salary S Bkt	211206	Attendance Services
000901	Other Gen Ed Funded Programs	000901	Other Gen Ed Funded Programs

Amount: \$4,800

# 585. Transfer from Counseling and Postsecondary Advising to Whitney M Young Magnet High School

Rationale: Funds for June portion of Summer Transition counselor bucket

Transfer From:		Transfer To:		
10850	Counseling and Postsecondary Advising	47101	Whitney M Young I	Magnet High School
115	General Education Fund	115	General Education	Fund
54125	Services - Professional/Administrative	51320	Bucket Position Po	inter
212112	Summer Transition	290001	General Salary	S Bkt
000000	Default Value	000000	Default Value	

#### 586. Transfer from Office of Catholic Schools to Ancona School Society

Transfer funds to process approved purchase order request for Private Schools

Title I

Transfer From: Transfer To: 69510 Office of Catholic Schools 69104 Ancona School Society NCLB Title I Regular Fund NCLB Title I Regular Fund 332 332 54125 Services - Professional/Administrative 54125 Services - Professional/Administrative 370004 Ecia-Nonpublic Inst & Sup Svcs 390014 Nonpublic Sup Counseling Services Title I - Nonpublic Instruction & Support Services -430142 430143 Title I - Nonpublic Instruction & Support Services -Independent

Catholic

Amount: \$4,800

#### 587. Transfer from Literacy to Literacy

Rationale: Funds to be used for Bucket #483470

Transfer From: Transfer To: 13700 Literacy 13700 Literacy General Education Fund General Education Fund 115 115 54520 Services - Printing **Bucket Position Pointer** 51320 230010 Administrative Support 290001 General Salary 000000 Default Value 000000 Default Value

Amount: \$4,840

#### 588. Transfer from Accountability to Accountability

Rationale: To cover the cost of consultant services

Transfer From: Transfer To: 16050 Accountability 16050 Accountability 115 General Education Fund 115 General Education Fund 55005 Property - Equipment 54125 Services - Professional/Administrative Strategic Planning And Development: Administration 231124 262402 Research, Eval & Account-Admin 000000 Default Value 000000 Default Value

Amount: \$4,851

# Transfer from Capital/Operations - City Wide to Brian Piccolo Elementary School

Rationale: Funds Transfer From Award# 2014-484-00-18 To Project# 2014-24781-ORR; Change Reason: NA

Transfer From: Transfer To: 12150 Capital/Operations - City Wide 24781 Brian Piccolo Elementary School CIP Series 2013BC CIP Series 2013BC 484 484 56310 Capitalized Construction 56310 Capitalized Construction Region 2 O&M Cip 009508 009553 Roofs 000000 Default Value 000000 Default Value

#### 590. Transfer from Office of Catholic Schools to Lubavitch Girls High School

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

Title I

 Transfer From:
 Transfer To:

 69510
 Office of Catholic Schools
 69039
 Lubavitch Girls High School

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

 54425
 Sonitors Professional/Administration
 54425
 Sonitors Professional/Administration

54125 Services - Professional/Administrative 370004 Ecia-Nonpublic Inst & Sup Svcs 390014 Sup Counseling Services

430142 Title I - Nonpublic Instruction & Support Services - 430146 Title I - Nonpublic Instruction & Support Services -

Jewish

Amount: \$4,928

#### 591. Transfer from Office of Catholic Schools to Ida Crown Jewish Academy

Catholic

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

**IDEA** 

Transfer To: Transfer From: lda Crown Jewish Academy 69510 Office of Catholic Schools 69361 220 Federal Special Education IDEA Programs 220 Federal Special Education IDEA Programs Services - Professional/Administrative 54125 Services - Professional/Administrative 54125 Federal - Nonpublic - Inst (Catholic) 228953 Federal - Nonpublic - Inst (Jewish) 228958 462061 Lea Flowthru Instruction 462061 Lea Flowthru Instruction

Amount: \$4,930

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

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

**IDEA** 

Transfer From: Transfer To: Akiba Jewish Day School 69510 Office of Catholic Schools 69343 Federal Special Education IDEA Programs 220 Federal Special Education IDEA Programs 220 Services - Professional/Administrative 54125 Services - Professional/Administrative 54125 Federal - Nonpublic - Inst (Jewish) Federal - Nonpublic - Inst (Catholic) 228953 228958 462061 Lea Flowthru Instruction 462061 Lea Flowthru Instruction

Amount: \$4,940

### 593. Transfer from Capital/Operations - City Wide to Lawndale Community Academy School

Rationale: Funds Transfer From Award# 2013-484-00-04 To Project# 2013-31161-CSP; Change Reason: NA

Transfer From: Transfer To: Capital/Operations - City Wide 31161 Lawndale Community Academy School 12150 CIP Series 2013BC CIP Series 2013BC 484 484 56310 Capitalized Construction 56310 Capitalized Construction 253508 Renovations 251392 Repairs & Improvements Default Value 000000 Default Value 000000

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

Rationale: Consolidating funds for equipment purchases

Transfer From:Transfer To:13727Early College and Career - City Wide13727Early College and Career - City Wide115General Education Fund115General Education Fund53405Commodities - Supplies55005Property - Equipment147601Graphic Communications/Graphic Design221214Cte General Administration000389Cte Programs000389Cte Programs

Amount: \$4,992

# 595. Transfer from Social and Emotional Learning - City Wide to Social and Emotional Learning - City Wide

Rationale: Need to order SS Grin materials and DSM-5 manuals for Tier II/III program schools

Transfer From:		Transfer 1	Transfer To:	
10898	Social and Emotional Learning - City Wide	10898	Social and Emotional Learning - City Wide	
332	NCLB Title I Regular Fund	332	NCLB Title I Regular Fund	
54125	Services - Professional/Administrative	53305	Instructional Materials (Non-Digital)	
221021	Other Gfp-Improv Of Instr	221021	Other Gfp-Improv Of Instr	
430147	Title I - Supplemental	430147	Title I - Supplemental	

Amount: \$5,000

# 596. Transfer from Talent Office to Talent Office

Rationale: Transfer funds for future equipment purchase(s).

I ranster i	rom:	Transfer I	o:
11010	Talent Office	11010	Talent Office
115	General Education Fund	115	General Education Fund
53405	Commodities - Supplies	55005	Property - Equipment
264219	Talent Acquisition	264219	Talent Acquisition
000000	Default Value	000000	Default Value

Amount: \$5,000

#### 597. Transfer from Capital/Operations - City Wide to Kelvyn Park High School

Rationale: Funds Transfer From Award# 2014-484-00-27 To Project# 2015-46191-ICR; Change Reason: NA

Transfer From:		Transfer 1	Transfer To:	
12150	Capital/Operations - City Wide	46191	Kelvyn Park High School	
484	CIP Senes 2013BC	484	CIP Series 2013BC	
56310	Capitalized Construction	56310	Capitalized Construction	
253101	Planning And Development	253526	Interior Renovation	
000000	Default Value	000000	Default Value	

Amount: \$5,000

# 598. Transfer from Family & Community Engagement Office to Family & Community Engagement Office

Rationale: Power of Parents Spring Retreat 2014

Transfer From:		Transfer 1	Transfer To:	
14060	Family & Community Engagement Office	14060	Family & Community Engagement Office	
115	General Education Fund	115	General Education Fund	
53405	Commodities - Supplies	54125	Services - Professional/Administrative	
300008	Community/Parent Involvement	300008	Community/Parent Involvement	
000000	Default Value	000000	Default Value	

#### 599. Transfer from Office of Education Options to Multiple Pathways - City Wide

Rationale: Sweeping unused attendance grant funds.

Transfer From: Transfer To:

05281 Office of Education Options 13722 Multiple Pathways - City Wide General Education Fund General Education Fund 115 115

54125 Services - Professional/Administrative 57940 Miscellaneous Charges 390008 Other Gfp-Comm Svcs 211206 Attendance Services

Other Gen Ed Funded Programs 000000 Default Value 000901

Amount: \$5,000

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

Rationale: Food supplies for principal professional development sessions.

Transfer To: Transfer From: Office of Strategic School Support Services 13745 Office of Strategic School Support Services - City Wide 13740 General Education Fund General Education Fund Regular Position Pointer Commodities - Food Supplies 51300 53205 290001 General Salary S Bkt 221430 Administrative Support 000000 Default Value 000000 Default Value

000000

Amount: \$5,000

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

Rationale: Funds Transfer From Project# 2015-22651-TUS To Award# 2014-484-00-27; Change Reason: NA

Transfer From: Transfer To: George F Cassell School CIP Series 2013BC 12150 Capital/Operations - City Wide 22651 CIP Series 2013BC 484 484 56306 Capitalized Fumiture 56310 Capitalized Construction 009526 All Other 253101 Planning And Development Default Value Default Value

000000 Amount: \$5,000

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

Rationale: Funds Transfer From Project# 2013-24671-TUS To Award# 2013-484-00-20 ; Change Reason : NA

Transfer From: Transfer To: Florence Nightingale School Capital/Operations - City Wide 24671 12150 CIP Series 2013BC 484 CIP Series 2013BC 484 Capitalized Furniture 56310 Capitalized Construction 56306 **Temporary Unit** 254403 School Furniture & Equipment 253520 000000 Default Value 000000 Default Value

Amount: \$5,000

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

Rationale: For AVID

Transfer From: Transfer To: Early College and Career - City Wide Stephen T Mather High School 13727 46241 NCLB Title V Fund 336 NCLB Title V Fund 336 57940 Miscellaneous Charges 54125 Services - Professional/Administrative Small Learning Communities 221033 **Small Learning Communities** 221033 Smaller Learning Communities - Cohort 10 Smaller Learning Communities - Cohort 10 543523 543523

#### 604. Transfer from Office of Student Health & Wellness to Diverse Learner Supports & Services - Instructional Supports - City Wide

Budget transfers in the total amount of \$28,560 will finance the purchase of equipment (24 Insta-Line Quantum IL PreSchool Vision Screeners @ 1190 each) from School Health, Inc. a vendor approved under Board Report number 14-0226-PR2. Request received

from OSHW-Ken Papineau. Transfer approved by Blair Harvey Gintoft.

Transfer From: Transfer To: 14050 Office of Student Health & Wellness 11670 Diverse Learner Supports & Services - Instructional

Supports - City Wide General Education Fund 115 General Education Fund 115 53405 Commodities - Supplies 55005 Property - Equipment 213014 Blood Borne Pathogens 213004 Vision Testing-City Wide

000000 Default Value 000000 Default Value

Amount: \$5,000

#### 605. Transfer from Network 1 to Edgebrook School

Rationale: Heide Jacobs Curriculum 21 PD

Transfer From: Transfer To:

02411 Network 1 23071 Edgebrook School 353 Title II - Teacher Quality 353 Title II - Teacher Quality

51300 Regular Position Pointer Seminar, Fees, Subscriptions, Professional 54505

Memberships 290001 General Salary S Bkt 221080

Aio - Improvement Of Instruction 494045 Title lia - Teacher Quality 494045 Title lia - Teacher Quality

Amount: \$5,000

#### 606. Transfer from Safety and Security - City Wide to Marine Military Academy

Rationale: Fall 2014 Transitions - Marine

Transfer From: Transfer To: Safety and Security - City Wide 10615 49151 Marine Military Academy General Education Fund General Education Fund 115 Services - Professional/Administrative 54125 53405 Commodities - Supplies 254605 School Safety Services 113119 ROTC-Hs 005059 Fy 14 School Actions 005061 **School Transitions** 

Amount: \$5,000

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

Rationale: Check No. 1472 - Blk & Wht Valet Parking Lot Revenue - (June parking lot rental at Blaine School).

Transfer From: Transfer To: 12410 Corporate Accounting 22261 James G Blaine School 124 School Special Income Fund 124 School Special Income Fund Miscellaneous Charges 57940 Miscellaneous Charges 57940 600005 Special Income Fund 124 - Contingency 254905 Grants-Rental Of Schl Bldgs/Gr 150900 Grants - Supplemental 000400 School Parking Lot Rental

#### 608. Transfer from Network 8 to Network 8

Rationale: Transfer monies into a supply line for the purchse supplies needed for Professional Developments and Office Supplies for the Network

Office

 Transfer From:
 Transfer To:

 02481
 Network 8

 02481
 Network 8

Network 8 NCLB Title I Regular Fund 332 332 NCLB Title I Regular Fund 51320 **Bucket Position Pointer** 53405 Commodities - Supplies 290001 General Salary 221080 Aio - Improvement Of Instruction S Bkt 430147 Title I - Supplemental 430147 Title I - Supplemental

Amount: \$5,000

# 609. Transfer from Counseling and Postsecondary Advising to Counseling and Postsecondary Advising

Rationale: For Academic Works scholarship system

(to make up for lack of funds in supply line)

Transfer From: Transfer To:

10850 Counseling and Postsecondary Advising
115 General Education Fund
116 Pupil Transportation
117 Counseling and Postsecondary Advising
11850 Counseling and Postsecondary Advising
11850 General Education Fund
11850 Counseling and Postsecondary Advising

212013 Counseling & Guidance Svcs 212013 Counseling & Guidance Svcs

000000 Default Value 000000 Default Value

000000 Delauit value 000000 Delauit value

Amount: \$5,000

#### 610. Transfer from Department of JROTC to Department of JROTC

Rationale: Transfer needed for camp transportation.

Transfer From: Transfer To: 05261 Department of JROTC 05261 Department of JROTC 115 General Education Fund General Education Fund 115 Services - Professional/Administrative 54125 54210 **Pupil Transportation** Region Office-Support 232105 232105 Region Office-Support 000000 Default Value 000000 Default Value

Amount: \$5,000

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

Rationale: Transfer to correct pupil account

Transfer From:		Transfer 7	Transfer To:	
11670	Diverse Learner Supports & Services - Instructional	11670	Diverse Learner Supports & Services - Instructional	
	Supports - City Wide		Supports - City Wide	
324	Miscellaneous Federal & State Block Grants	324	Miscellaneous Federal & State Block Grants	
54230	Pupil Travel	54210	Pupil Transportation	
221016	Odlss Transition Services	221016	Odlss Transition Services	
524018	Secondary Transitional Experience Program (Step)	524018	Secondary Transitional Experience Program (Step)	

#### 612. Transfer from Academic Learning and Support to John C Burroughs School

Rationale: CSI Programming

**Transfer From:** Transfer To: 11375 Academic Learning and Support 22481 John C Burroughs School 115 General Education Fund General Education Fund 54125 Services - Professional/Administrative 51130 Teacher Salaries - Extended Day Community School Initiative Community School Initiative 390011 390011 000901 Other Gen Ed Funded Programs 000000 Default Value

Amount: \$5,000

### 613. Transfer from Academic Learning and Support to Academic Learning and Support

Rationale: Cover funds for judges for program

Transfer From: Transfer To: Academic Learning and Support 11375 Academic Learning and Support 11375 General Education Fund General Education Fund 115 115 **Bucket Position Pointer** Services - Professional/Administrative 51320 54125 290001 General Salary 111016 **Debate-Critical Thinking** Default Value 000000 Default Value 000000

Amount: \$5,000

#### 614. Transfer from Facility Opers & Maint - City Wide to Facility Opers & Maint - City Wide

Rationale: Funds needed for snow invoices.

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

Amount: \$5,000

# 615. Transfer from Corporate Accounting to Office of Student Health & Wellness

Rationale: Check #68085 II Share Our Strength. Summer Meals 2014. Grant Acceptance #20142412

Transfer From: Transfer To: Corporate Accounting 14050 Office of Student Health & Wellness 12410 School Special Income Fund 124 School Special Income Fund 124 57940 Miscellaneous Charges 53405 Commodities - Supplies 600005 Special Income Fund 124 - Contingency 256009 Food Service Grants - Supplemental 070306 Summer Meals Program Grant 150900

Amount: \$5,000

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

Rationale: Funds Transfer From Award# 2014-484-00-27 To Project# 2015-24551-ICR; Change Reason: NA

**Transfer From:** Transfer To: 12150 Capital/Operations - City Wide 24551 Bernhard Moos School 484 CIP Series 2013BC 484 CIP Series 2013BC 54125 Services - Professional/Administrative 56310 Capitalized Construction 253101 Planning And Development 251392 Repairs & Improvements Default Value Default Value 000000 000000

#### 617. Transfer from Multiple Pathways - City Wide to Multiple Pathways - City Wide

Rationale: Transfering funds from Professional Services to Equipment in order to place an order for computers for the new staff.

Transfer From: Transfer To: Multiple Pathways - City Wide 13722 13722 Multiple Pathways - City Wide General Education Fund 115 General Education Fund Property - Equipment Attendance Services 54125 Services - Professional/Administrative 55005 Attendance Services 211206 211206 000000 Default Value 000000 Default Value

Amount: \$5,000

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

Rationale: Check #407789 2014 Back to School Campaign. TWG Holding Warranty Group

**Transfer From:** Transfer To: 12410 Corporate Accounting Chief of Staff 10710 School Special Income Fund School Special Income Fund 124 124 57940 Miscellaneous Charges 53405 Commodities - Supplies 600005 Special Income Fund 124 - Contingency 221229 Back To School Campaign 150900 Grants - Supplemental 904003 Citywide Miscellaneous

Amount: \$5,000

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

Rationale: Check #8780 2014 Back to School Campaign. Grant Acceptance #20142492. William Blair

Transfer From: Transfer To: 12410 Corporate Accounting 10710 Chief of Staff School Special Income Fund 124 124 School Special Income Fund 57940 Miscellaneous Charges 53405 Commodities - Supplies Special Income Fund 124 - Contingency 600005 221229 Back To School Campaign 150900 Grants - Supplemental Citywide Miscellaneous 904003

Amount: \$5,000

### 620. Transfer from Office of Student Health & Wellness to Office of Student Health & Wellness

Rationale: Transfers will finance printing services for the Office of Student Health and Wellness. Request received from Blair Harvey Gintoft and Katheryn Stafford-Hudson.

Transfer From: Transfer To: Office of Student Health & Wellness 14050 14050 Office of Student Health & Wellness 324 Miscellaneous Federal & State Block Grants 324 Miscellaneous Federal & State Block Grants Commodities - Supplies 53405 54520 Services - Printing 213002 Vision Exam Program 213004 Vision Testing-City Wide 100401 City Of Chicago Vision Program 100401 City Of Chicago Vision Program

## 621. Transfer from Alain Locke Charter School to Education General - City Wide

Rationale: Transferring to complete the FY14 SpEd payment for Q4.

Transfer From:Transfer To:66151Alain Locke Charter School12670Education General - City Wide

114Special Education Fund114Special Education Fund54320Student Tuition - Charter Schools57940Miscellaneous Charges

111086 Special Education Teacher Assignments 111086 Special Education Teacher Assignments 000000 Default Value 000000 Default Value

Amount: \$5.041

### 622. Transfer from Kenwood Academy to Facility Opers & Maint - City Wide

Rationale: Closed PO funds moved back to funding line.

Transfer From:Transfer To:46361Kenwood Academy11880Facility Opers & Maint - City Wide230Public Building Commission O & M230Public Building Commission O & M56105Services - Repair Contracts53405Commodities - Supplies

 254033
 O&M South
 254033
 O&M South

 000000
 Default Value
 000000
 Default Value

Amount: \$5,062

## 623. Transfer from Diverse Learner Supports & Services to Diverse Learner Supports & Services - Instructional Supports - City Wide

Rationale: Reallocating STARNET to match final grant amendment.

Transfer From: Transfer To: 11610 Diverse Learner Supports & Services 11670 Diverse Learner Supports & Services - Instructional Supports - City Wide Federal Special Education IDEA Programs 220 Federal Special Education IDEA Programs 220 51300 Regular Position Pointer 54215 Car Fare 290001 General Salary S Bkt 221030 Staff Tng & Devel/Spec Ed Preschool Discretionary (Starnet) 460521 Preschool Discretionary (Starnet) 460521

Amount: \$5,095

#### 624. Transfer from Academic Learning and Support to Academic Learning and Support

Rationale: Cover cost of supplies for program

Transfer From: Transfer To: Academic Learning and Support Academic Learning and Support 11375 11375 General Education Fund 115 General Education Fund 115 51320 **Bucket Position Pointer** 53405 Commodities - Supplies 290001 General Salary 150001 Academic Decathlon-Hs Default Value Default Value 000000 000000

### 625. Transfer from John B Murphy School to Facility Opers & Maint - City Wide

Rationale: Funds returned to collaborative from closed PO's.

Transfer From: Transfer To: 24621 John B Murphy School 11880 Facility Opers & Maint - City Wide Public Building Commission O & M 230 Public Building Commission O & M 230 Services - Repair Contracts Commodities - Supplies O&M North-Northwest 53405 56105 254031 254031 O&M North-Northwest 000000 Default Value 000000 Default Value

Amount: \$5,125

### 626. Transfer from John L Marsh School to Language & Cultural Education - City Wide

Rationale: EL purchase order that were "Cancelled" but items delivered - Marsh

Transfer To: Transfer From: Language & Cultural Education - City Wide John L Marsh School 11540 24361 115 General Education Fund 115 General Education Fund 55005 Property - Equipment 55005 Property - Equipment State Bilingual Instruction 119035 Other Instr Purposes Misc 180007 Student Based Budgeting 000575 000575 Student Based Budgeting

Amount: \$5,140

## 627. Transfer from Corporate Accounting to Network 5

Rationale: Check No. 10942 CFF Steans Foundation Funds. Funds to pay for teacher trainings on May 28 and 29th, 2014.

Transfer From: Transfer To: 12410 Corporate Accounting 02451 Network 5 School Special Income Fund School Special Income Fund 124 124 Bucket Position Pointer Miscellaneous Charges 51320 57940 General Salary S Bkt 600005 Special Income Fund 124 - Contingency 290001 150900 Grants - Supplemental 904003 Citywide Miscellaneous

Amount: \$5,141

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

Rationale: Consolidating funds for CTE equipment purchases

Transfer To: Transfer From: Early College and Career - City Wide 53061 Neal F Simeon Vocational High School 13727 Title I - School Improvement Carl Perkins Title I - School Improvement Carl Perkins 369 369 Property - Equipment 56105 Services - Repair Contracts 55005 140505 Culinary Arts 140705 Auto Body Repair 474561 Carl Perkins - Special Student Needs 474561 Carl Perkins - Special Student Needs

#### 629. Transfer from Office of Catholic Schools to St Helen School

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

Title I

Transfer From: Transfer To: Office of Catholic Schools 69120 69510 St Helen School NCLB Title I Regular Fund NCLB Title I Regular Fund 332 332 54125 Services - Professional/Administrative 54125 Services - Professional/Administrative 370004 Ecia-Nonpublic Inst & Sup Svcs 390014 Nonpublic Sup Counseling Services 430142 430142 Title I - Nonpublic Instruction & Support Services -

Catholic

Title I - Nonpublic Instruction & Support Services -

Catholic

Amount: \$5,186

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

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

Title I

Transfer From: Transfer To: Office of Catholic Schools 69328 St John Lutheran School 69510 NCLB Title I Regular Fund NCLB Title I Regular Fund 332 332 54125 Services - Professional/Administrative 54125 Services - Professional/Administrative 370004 Ecia-Nonpublic Inst & Sup Svcs 390014 Nonpublic Sup Counseling Services Title I - Nonpublic Instruction & Support Services -Title I - Nonpublic Instruction & Support Services -430142 430145 Catholic Lutheran

Amount: \$5,212

## 631. Transfer from Academic Learning and Support to Daniel R Cameron Elementary School

Rationale: CSI programming

Transfer From: Transfer To: Academic Learning and Support 22531 Daniel R Cameron Elementary School 11375 General Education Fund 115 General Education Fund 115 57940 Miscellaneous Charges 52130 Career Service Salaries - Extended Day 390011 Community School Initiative 390011 Community School Initiative 000000 Default Value 000901 Other Gen Ed Funded Programs

Amount: \$5,220

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

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

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

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

Rationale: Funds Transfer From Award# 2014-484-00-41 To Project# 2014-46281-UAF; Change Reason: NA

Transfer To: Transfer From: Capital/Operations - City Wide 46281 Carl Schurz High School 12150 CIP Series 2013BC 484 CIP Series 2013BC 484 56310 Capitalized Construction 56310 Capitalized Construction School Transitions 253524 Playground Program 009546 000000 Default Value 000000 Default Value

Amount: \$5,250

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

Rationale: Consolidating funds for equipment purchases

Transfer From: Transfer To: Early College and Career - City Wide Early College and Career - City Wide 13727 13727 General Education Fund General Education Fund 115 115 55005 53405 Commodities - Supplies Property - Equipment 140007 Cte - Information Processing 221214 Cte General Administration 000389 Cte Programs 000389 Cte Programs

Amount: \$5,252

#### 635. Transfer from Language and Cultural Education to Language and Cultural Education

Rationale: Transfer funds to clear bucket negative

Transfer To: Transfer From: Language and Cultural Education 11510 Language and Cultural Education 11510 324 Miscellaneous Federal & State Block Grants 324 Miscellaneous Federal & State Block Grants Services - Professional/Administrative 51320 **Bucket Position Pointer** 54125 290001 General Salary S Bkt World Language Instr Supp 221002 547518 Indian Elem / Sec Assistance Program 547518 Indian Elem / Sec Assistance Program

Amount: \$5,258

### 636. Transfer from Office of Catholic Schools to Epiphany School

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

Title I

Transfer From: Transfer To: Office of Catholic Schools 69094 **Epiphany School** 69510 NCLB Title I Regular Fund 332 NCLB Title I Regular Fund Services - Professional/Administrative 54125 Services - Professional/Administrative 54125 370004 Ecia-Nonpublic Inst & Sup Svcs 390014 Nonpublic Sup Counseling Services Title I - Nonpublic Instruction & Support Services -Title I - Nonpublic Instruction & Support Services -430142 430142 Catholic Catholic

#### 637. Transfer from Social and Emotional Learning - City Wide to Social and Emotional Learning - City Wide

Rationale: Clearing negative pointer line.

Transfer From: Transfer To: 10898 Social and Emotional Learning - City Wide 10898 Social and Emotional Learning - City Wide General Education Fund General Education Fund 115 115 **Bucket Position Pointer** Services - Professional/Administrative 51320 54125 212041 Guidance 290001 General Salary S Bkt Fy 14 School Actions Fy 14 School Actions 005059 005059

Amount: \$5,269

## 638. Transfer from Office of Catholic Schools to St Jerome School

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

Title I

Transfer To: Transfer From: 69510 Office of Catholic Schools 69151 St Jerome School NCLB Title I Regular Fund NCLB Title I Regular Fund 332 332 Services - Professional/Administrative Services - Professional/Administrative 54125 54125 Nonpublic Sup Counseling Services 370004 Ecia-Nonpublic Inst & Sup Svcs 390014 430142 Title I - Nonpublic Instruction & Support Services -430142 Title I - Nonpublic Instruction & Support Services -Catholic Catholic

Amount: \$5,282

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

Rationale: For purchase of CTE Culinary supplies

Transfer To: Transfer From: Early College and Career - City Wide 51091 Roberto Clemente Community Academy High School 13727 Title I - School Improvement Carl Perkins 369 Title I - School Improvement Carl Perkins Property - Equipment 53405 Commodities - Supplies 55005 113073 Other Govt Fnded Pams-Instr 140505 **Culinary Arts** 474561 Carl Perkins - Special Student Needs Carl Perkins - Special Student Needs 474561

Amount: \$5,290

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

Rationale: Returning funds so CTE equipment order can be placed from Central Office

Transfer From: Transfer To: 51091 Roberto Clemente Community Academy High School 13727 Early College and Career - City Wide Title I - School Improvement Carl Perkins 369 Title I - School Improvement Carl Perkins 53405 Commodities - Supplies 53405 Commodities - Supplies 140505 140505 Culinary Arts **Culinary Arts** Carl Perkins - Special Student Needs Carl Perkins - Special Student Needs 474561 474561

# 641. Transfer from Nathan Hale School to Capital/Operations - City Wide

Rationale: Funds Transfer From Project# 2012-23491-ANX To Award# 2011-482-00-36; Change Reason: NA

Transfer From: Transfer To: Capital/Operations - City Wide 23491 Nathan Hale School 12150 482 CIP Series 2011A 482 CIP Series 2011A 56310 55005 Capitalized Construction Property - Equipment 009531 Additions 009514 Contingencies 610000 Build America Bonds (Babs) 610000 Build America Bonds (Babs)

Amount: \$5,292

#### 642. Transfer from Office of Catholic Schools to Yeshivas Tiferes TZVI

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

Title I

Transfer l	From:	Transfer 1	Го:
69510	Office of Catholic Schools	69442	Yeshivas Tiferes TZVI
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 -	430146	Title I - Nonpublic Instruction & Support Services -
	Catholic		Jewish

Amount: \$5,292

# 643. Transfer from Family & Community Engagement Office to Family & Community Engagement Office

Rationale: Professional & Administrative Consulting Services; canvassing neighborhoods, distributing flyers.

Transfer From:		Transfer 1	Transfer To:	
14060	Family & Community Engagement Office	14060	Family & Community Engagement Office	
115	General Education Fund	115	General Education Fund	
53405	Commodities - Supplies	54125	Services - Professional/Administrative	
320020	Other After Schools Programs	300008	Community/Parent Involvement	
000000	Default Value	000000	Default Value	

Amount: \$5,312

# 644. Transfer from Office of Catholic Schools to St Walter School

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

Title I

Transfer l	From:	Transfer	Го:
69510	Office of Catholic Schools	69298	St Walter School
332	NCLB Title I Regular Fund	332	NCLB Title I Regular Fund
54125	Services - Professional/Administrative	54125	Services - Professional/Administrative
370004	Ecia-Nonpublic Inst & Sup Svcs	370004	Ecia-Nonpublic Inst & Sup Svcs
430142	Title I - Nonpublic Instruction & Support Services -	430142	Title I - Nonpublic Instruction & Support Services -
	Catholic		Catholic

#### 645. Transfer from Office of Catholic Schools to Leo High School

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

Title I

Transfer From: Transfer To: Office of Catholic Schools 69377 69510 Leo High School NCLB Title I Regular Fund NCLB Title I Regular Fund 332 332 54125 Services - Professional/Administrative 54125 Services - Professional/Administrative 370004 Ecia-Nonpublic Inst & Sup Svcs 390014 Nonpublic Sup Counseling Services 430142 Title I - Nonpublic Instruction & Support Services -430142 Title I - Nonpublic Instruction & Support Services -Catholic Catholic

Amount: \$5,381

# 646. Transfer from Leo High School to Office of Catholic Schools

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

Title I

Transfer From: Transfer To: Office of Catholic Schools Leo High School 69377 69510 332 NCLB Title I Regular Fund 332 NCLB Title I Regular Fund 54125 Services - Professional/Administrative 54125 Services - Professional/Administrative Nonpublic Sup Counseling Services 370004 390014 Ecia-Nonpublic Inst & Sup Svcs Title I - Nonpublic Instruction & Support Services -430142 Title I - Nonpublic Instruction & Support Services -430142 Catholic Catholic

Amount: \$5,381

#### 647. Transfer from Office of Catholic Schools to St Viator School

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

Title I

Transfer From: Transfer To: Office of Catholic Schools 69510 69294 St Viator School NCLB Title I Regular Fund 332 332 NCLB Title I Regular Fund 54125 Services - Professional/Administrative 54125 Services - Professional/Administrative Nonpublic Sup Counseling Services 370004 Ecia-Nonpublic Inst & Sup Svcs 390014 Title I - Nonpublic Instruction & Support Services -Title I - Nonpublic Instruction & Support Services -430142 430142 Catholic Catholic

Amount: \$5,381

#### 648. Transfer from Corporate Accounting to Information & Technology Services

Rationale: Check No. 4615, 1920, 38591 & 10999 (TSR/MAC Work)

Transfer From: Transfer To: 12510 12410 Corporate Accounting Information & Technology Services School Special Income Fund School Special Income Fund 124 124 Miscellaneous Charges 54405 Services - Telephone & Telegraph 57940 600005 Special Income Fund 124 - Contingency 254501 Telecommunications 169400 150900 Grants - Supplemental Management Information System - Vendor

#### 649. Transfer from Office of Catholic Schools to Sacred Heart School

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

Title I

Transfer From: Transfer To: 69510 Office of Catholic Schools 69270 Sacred Heart School NCLB Title I Regular Fund NCLB Title I Regular Fund 332 332 Services - Professional/Administrative 54125 Services - Professional/Administrative 54125 370004 Ecia-Nonpublic Inst & Sup Svcs 390014 Nonpublic Sup Counseling Services Title 1 - Nonpublic Instruction & Support Services -430142 Title I - Nonpublic Instruction & Support Services -430142 Catholic Catholic

Amount: \$5,454

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

Rationale: Check No. 8446 (Kidwatch Plus - June 2014 payment - Rental Income)

Transfer To: Transfer From: 12410 Corporate Accounting 41081 Thurgood Marshall Middle School 124 School Special Income Fund 124 School Special Income Fund 57940 Miscellaneous Charges 57940 Miscellaneous Charges Special Income Fund 124 - Contingency 254905 Grants-Rental Of Schl Bldgs/Gr 600005 150900 Grants - Supplemental 142100 Permit/Rental - All Schools

Amount: \$5,484

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

Rationale: Check No. 8446 (Kidwatch Plus - June 2014 payment - Rental Income)

Transfer From: Transfer To: 12410 Corporate Accounting 26921 Disney II Magnet School School Special Income Fund School Special Income Fund 124 124 Miscellaneous Charges 57940 Miscellaneous Charges 57940 600005 Special Income Fund 124 - Contingency 254905 Grants-Rental Of Schl Bldgs/Gr Permit/Rental - All Schools 150900 Grants - Supplemental 142100

Amount: \$5,484

#### 652. Transfer from Office of Catholic Schools to Lubavitch Girls High School

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

Title I

Transfer From: Transfer To: 69510 Office of Catholic Schools 69039 Lubavitch Girls High School NCLB Title I Regular Fund NCLB Title I Regular Fund 332 332 54125 Services - Professional/Administrative 54125 Services - Professional/Administrative Ecia-Nonpublic Inst & Sup Svcs 370004 Ecia-Nonpublic Inst & Sup Svcs 370004 430142 Title I - Nonpublic Instruction & Support Services -430146 Title I - Nonpublic Instruction & Support Services -Catholic Jewish

#### 653. Transfer from Helge A Haugan to Language & Cultural Education - City Wide

Rationale: EL purchase order that were "Cancelled" but items delivered - Haugan

Transfer To: Transfer From: 11540 Language & Cultural Education - City Wide Helge A Haugan 23591 Title III - Emergency Immigrant Language Acquisition 356 Title III - Emergency Immigrant Language Acquisition 356 55005 Property - Equipment 55005 Property - Equipment State Bilingual Instruction 180007 State Bilingual Instruction 180007 Bilingual Ed Tpi & Tpe Bilingual Ed - Tbe/Tpi (Per Pupil) 376720 376721

Amount: \$5,500

## 654. Transfer from Capital/Operations - City Wide to Harper High School

Rationale: Funds Transfer From Award# 2014-484-00-20 To Project# 2014-46151-OWN; Change Reason: NA

Transfer From: Transfer To: Capital/Operations - City Wide Harper High School 12150 46151 CIP Series 2013BC 484 CIP Series 2013BC 484 Capitalized Construction Capitalized Construction 56310 56310 009511 Region 4 O&M Cip 009513 Region 5 O&M Cip Default Value Default Value 000000 000000

Amount: \$5,500

#### 655. Transfer from Multiple Pathways - City Wide to Multiple Pathways - City Wide

Rationale: Clearing negative, and allocating funds to open misc. bucket.

Transfer To: Transfer From: Multiple Pathways - City Wide 13722 Multiple Pathways - City Wide 13722 General Education Fund 115 General Education Fund 115 Services - Professional/Administrative 51320 **Bucket Position Pointer** 54125 General Salary 290001 Attendance Services 211206 000000 Default Value 000000 Default Value

Amount: \$5,591

### 656. Transfer from Facility Opers & Maint - City Wide to Facility Opers & Maint - City Wide

Rationale: Funds to cover custodial services overage

Transfer To: Transfer From: 11880 Facility Opers & Maint - City Wide 11880 Facility Opers & Maint - City Wide Public Building Commission O & M Pensions - ESP Employer Public Building Commission O & M 230 230 57210 54105 Services: Non-technical/Laborer Payroll Salvage 254007 **Custodial Services** 419001 000000 Default Value 000000 Default Value

Amount: \$5,597

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

Rationale: Consolidating funds for CTE equipment purchases

Transfer To: Transfer From: Neal F Simeon Vocational High School 13727 Early College and Career - City Wide 53061 Title I - School Improvement Carl Perkins Title I - School Improvement Carl Perkins 369 369 Services - Professional/Administrative 55005 Property - Equipment 54125 140005 Cte - Childcare Worker 140705 Auto Body Repair 474561 Carl Perkins - Special Student Needs 474561 Carl Perkins - Special Student Needs

### 658. Transfer from Network 9 to Network 9

Rationale: Funds will be used for consulting services.

**Transfer From:** Transfer To: 02491 Network 9 02491 Network 9

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

54205 Travel Expense 54125 Services - Professional/Administrative Aio - Improvement Of Instruction Aio - Improvement Of Instruction 221080 221080

Title I - Supplemental Title I - Supplemental 430147 430147

Amount: \$5,694

### 659. Transfer from Early Childhood Development - City Wide to Early Childhood Development - City Wide

Rationale: Budget transfer to purchase instructional materials.

Transfer From: Transfer To: Early Childhood Development - City Wide 11385 Early Childhood Development - City Wide 11385

353 Title II - Teacher Quality 353 Title II - Teacher Quality Instructional Materials (Non-Digital) Regular Position Pointer 53305 51300 290001 General Salary S Bkt 227924 Early Childhood-Improv Of Inst

Title lia - Teacher Quality Title lia - Teacher Quality 494045 494045

Amount: \$5,696

#### 660. Transfer from Noble Street Charter High School - Muchin College Prep Campus to Language & Cultural Education - City Wide

Rationale: Transfer funds per grant amendment

Transfer To: **Transfer From:** Noble Street Charter High School - Muchin College Language & Cultural Education - City Wide 66573 11540 Prep Campus Title III - Emergency Immigrant Language Acquisition 356 Title III - Emergency Immigrant Language Acquisition 356 Student Tuition - Charter Schools Instructional Materials (Non-Digital) 53305 54320

180007 State Bilingual Instruction 180007 State Bilingual Instruction

376720 Bilingual Ed Tpi & Tpe 376720 Bilingual Ed Tpi & Tpe

Amount: \$5,698

Amount: \$5,703

### 661. Transfer from Network 9 to Network 9

Rationale: Funds will cover the cost of FIT Teaching Academy.

Transfer From: Transfer To: 02491 Network 9 Network 9 02491

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

54505 Seminar, Fees, Subscriptions, Professional 54215 Car Fare Memberships

Aio - Improvement Of Instruction Aio - Improvement Of Instruction 221080 221080

430147 Title I - Supplemental 430147 Title I - Supplemental

# 662. Transfer from Early Childhood Development - City Wide to Early Childhood Development - City Wide

Rationale: Budget transfer to cover funds needed for space rental.

Transfer From:		Transfer 1	To:
11385	Early Childhood Development - City Wide	11385	Early Childhood Development - City Wide
362	Early Childhood Development	362	Early Childhood Development
51330	Benefits Pointer	57705	Services - Space Rental
290001	General Salary S Bkt	119027	Oth Govt Fd Prog-Instr-Prekg
376653	State Preschool For All Age 3-5	376653	State Preschool For All Age 3-5

Amount: \$5,731

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

Rationale: Transferring funds for CTE program equipment purchases

Transfer From:		Transfer 1	Го:
13727	Early College and Career - City Wide	46181	Thomas Kelly High School
369	Title I - School Improvement Carl Perkins	369	Title I - School Improvement Carl Perkins
55005	Property - Equipment	55005	Property - Equipment
113073	Other Govt Fnded Pgms-Instr	140205	Broadcast Technology
474561	Carl Perkins - Special Student Needs	474561	Carl Perkins - Special Student Needs

Amount: \$5,744

# 664. Transfer from Multiple Pathways - City Wide to Multiple Pathways - City Wide

Rationale: Transfer funds from printing to food for training event

Transfer F	rom:	Transfer 1	Го:
13722	Multiple Pathways - City Wide	13722	Multiple Pathways - City Wide
115	General Education Fund	115	General Education Fund
54520	Services - Printing	53205	Commodities - Food Supplies
131002	Oth Gfp-Homeless-Instruction	131002	Oth Gfp-Homeless-Instruction
000000	Default Value	000000	Default Value

Amount: \$5,750

### 665. Transfer from John C Haines School to Academic Learning and Support

Rationale: Pull back school funds to cover overexpenditure of ASAS staffing award.

Transfer From:		Transfer 1	Transfer To:	
23481	John C Haines School	11375	Academic Learning and Support	
115	General Education Fund	115	General Education Fund	
51130	Teacher Salaries - Extended Day	54125	Services - Professional/Administrative	
320020	Other After Schools Programs	320020	Other After Schools Programs	
000575	Student Based Budgeting	000575	Student Based Budgeting	

Amount: \$5,754

# 666. Transfer from Oscar F Mayer Elementary School to Corporate Accounting

Rationale: TOF to partially satisfy reimbursement for FY14 Original Budget Positions.

Transfer From:		Transfer	Го:
24401	Oscar F Mayer Elementary School	12410	Corporate Accounting
124	School Special Income Fund	124	School Special Income Fund
51300	Regular Position Pointer	57940	Miscellaneous Charges
290001	General Salary S Bkt	600005	Special Income Fund 124 - Contingency
002239	Internal Accounts Book Transfers	150900	Grants - Supplemental

# 667. Transfer from Academic Learning and Support to Academic Learning and Support

Rationale: Cover cost of professional admin services for Academic Comps

Transfer From:		Transfer 1	Transfer To:	
11375	Academic Learning and Support	11375	Academic Learning and Support	
115	General Education Fund	115	General Education Fund	
54555	Meals, Lodging, & Travel - Other	54125	Services - Professional/Administrative	
111032	General Science	111032	General Science	
000000	Default Value	000000	Default Value	

Amount: \$5,800

## 668. Transfer from Office of Catholic Schools to Annunciata

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

Title

Transfer From:		Transfer 1	Transfer To:	
69510	Office of Catholic Schools	69040	Annunciata	
332	NCLB Title I Regular Fund	332	NCLB Title I Regular Fund	
54125	Services - Professional/Administrative	54125	Services - Professional/Administrative	
370004	Ecia-Nonpublic Inst & Sup Svcs	370004	Ecia-Nonpublic Inst & Sup Svcs	
430142	Title I - Nonpublic Instruction & Support Services -	430142	Title I - Nonpublic Instruction & Support Services -	
	Catholic		Catholic	

Amount: \$5,918

## 669. Transfer from Office of Catholic Schools to Pope John Paul II/Five Holy Martyrs

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

Title I

i ranster i	rom:	Transter	10:
69510	Office of Catholic Schools	69101	Pope John Paul II/Five Holy Martyrs
332	NCLB Title I Regular Fund	332	NCLB Title I Regular Fund
54125	Services - Professional/Administrative	54125	Services - Professional/Administrative
370004	Ecia-Nonpublic Inst & Sup Svcs	390014	Nonpublic Sup Counseling Services
430142	Title I - Nonpublic Instruction & Support Services -	430142	Title I - Nonpublic Instruction & Support Services -
	Catholic		Catholic

Amount: \$5,933

# 670. Transfer from Network 5 to Helen M Hefferan School

Rationale: Providing for supplemental materials (teachers will receive training during the summer)

Transfer From:		Transfer 1	Transfer To:	
02451	Network 5	23711	Helen M Hefferan School	
332	NCLB Title I Regular Fund	332	NCLB Title I Regular Fund	
51300	Regular Position Pointer	53305	Instructional Materials (Non-Digital)	
290001	General Salary S Bkt	119015	Reading	
430147	Title I - Supplemental	430147	Title I - Supplemental	

# 671. Transfer from Capital/Operations - City Wide to Mancel Talcott School

Rationale: Funds Transfer From Award# 2014-484-00-41 To Project# 2015-25581-ACD; Change Reason: NA

Transfer From:		Transfer	Го:
12150	Capital/Operations - City Wide	25581	Mancel Talcott School
484	CIP Series 2013BC	484	CIP Series 2013BC
56310	Capitalized Construction	56310	Capitalized Construction
009546	School Transitions	251392	Repairs & Improvements
000000	Default Value	000000	Default Value

Amount: \$5,935

# 672. Transfer from Capital/Operations - City Wide to Gately Stadium

Rationale: Funds Transfer From Award# 2014-484-00-21 To Project# 2014-68100-OPI; Change Reason: NA

Transfer From:		Transfer To:		
12150	Capital/Operations - City Wide	68100	Gately Stadium	
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: \$5,940

# 673. Transfer from Capital/Operations - City Wide to Charles N Holden School

Rationale: Funds Transfer From Award# 2014-484-00-20 To Project# 2014-23821-OFR; Change Reason: NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	23821	Charles N Holden School
484	CIP Series 2013BC	484	CIP Series 2013BC
56310	Capitalized Construction	56310	Capitalized Construction
009511	Region 4 O&M Cip	009511	Region 4 O&M Cip
000000	Default Value	000000	Default Value

Amount: \$5,950

## 674. Transfer from Office of Catholic Schools to New Hope Lutheran

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

Title I

Transfer	From:	Transfer 7	То:
69510	Office of Catholic Schools	69316	New Hope Lutheran
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 -	430145	Title I - Nonpublic Instruction & Support Services -
	Catholic		Lutheran

### 675. Transfer from Literacy to Education General - City Wide

Rationale: Transfer funds - grant overloaded

Transfer From: Transfer To: 13700

Literacy Education General - City Wide Miscellaneous Federal & State Block Grants 324 Miscellaneous Federal & State Block Grants 324

12670

54210 Pupil Transportation 57940 Miscellaneous Charges

General Salary 290001 600002 Contingency For Project Expan Calumet Is My Back Yard (Cimby) 409422 410008 Contingency For Project Expan

Amount: \$6,000

### 676. Transfer from Arts to Arts

Rationale: Transfer of funds to pay for AAEP supplies.

Transfer From: Transfer To: 10890 10890

115 General Education Fund 115 General Education Fund

Commodities - Supplies 54215 Car Fare 53405 Advanced Arts At Gallery 37 320013 320013 Advanced Arts At Gallery 37

000000 Default Value 000000 Default Value

Amount: \$6,000

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

Rationale: Transfer needed to update physical training room.

Transfer From: Transfer To:

Department of JROTC 05261 46381 Carver Military High School General Education Fund General Education Fund 115 115 Services - Professional/Administrative 54125 55005 Property - Equipment

R O T C-Curriculum R O T C-Curriculum 221218 221218 000000 Default Value Other Gen Ed Funded Programs 000901

Amount: \$6,000

# 678. Transfer from Capital/Operations - City Wide to Kelvyn Park High School

Rationale: Funds Transfer From Award# 2014-484-00-41 To Project# 2015-46191-ICR; Change Reason: NA

**Transfer From:** Transfer To:

Capital/Operations - City Wide 12150 Kelvyn Park High School 46191 484 CIP Series 2013BC 484 CIP Series 2013BC 56310 Capitalized Construction 56306 Capitalized Furniture 009546 School Transitions 253526 Interior Renovation Default Value 000000 000000 Default Value

Amount: \$6,000

## 679. Transfer from Consolidated Pointer Line Unit to Early Childhood Development - City Wide

Rationale: Budget transfer to clear negative and add additional funds to bucket.

Transfer From: Transfer To: Consolidated Pointer Line Unit 12690 11385 Early Childhood Development - City Wide

115 General Education Fund 115 General Education Fund Regular Position Pointer Benefits Pointer 51300 51330

General Salary 290001 S Bkt 290001 General Salary S Bkt

376619 Children-At-Risk 376619 Children-At-Risk

# 680. Transfer from Office of Student Health & Wellness to Office of Student Health & Wellness

Rationale: Transfers will finance expenses for FY14. Transfers requested from Department-OSHW. Request received from Annie Lionberger.

Transfer From:		Transfer 1	Го:
14050	Office of Student Health & Wellness	14050	Office of Student Health & Wellness
324	Miscellaneous Federal & State Block Grants	324	Miscellaneous Federal & State Block Grants
54105	Services: Non-technical/Laborer	54205	Travel Expense
213011	Health Services	213011	Health Services
580122	Healthy Chicago Public Schools (Year 2)	580122	Healthy Chicago Public Schools (Year 2)

Amount: \$6,000

## 681. Transfer from Office of Student Health & Wellness to Office of Student Health & Wellness

Rationale: Transfers will finance expenses for FY14. Transfers requested from Department-OSHW. Request received from Annie Lionberger.

Transfer F	rom:	Transfer 1	Го:
14050	Office of Student Health & Wellness	14050	Office of Student Health & Wellness
324	Miscellaneous Federal & State Block Grants	324	Miscellaneous Federal & State Block Grants
53405	Commodities - Supplies	55005	Property - Equipment
213011	Health Services	213011	Health Services
580122	Healthy Chicago Public Schools (Year 2)	580122	Healthy Chicago Public Schools (Year 2)

Amount: \$6,000

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

Rationale: Consolidating funds for CTE equipment purchases

Transfer From:		Transfer To:	
13727	Early College and Career - City Wide	53061	Neal F Simeon Vocational High School
369	Title I - School Improvement Carl Perkins	369	Title I - School Improvement Carl Perkins
54505	Seminar, Fees, Subscriptions, Professional Memberships	55005	Property - Equipment
140225	Cosmetology	140705	Auto Body Repair
474561	Carl Perkins - Special Student Needs	474561	Carl Perkins - Special Student Needs

Amount: \$6,010

# 683. Transfer from Teachers Academy for Mathematics and Science (TAMS) Training - City Wide to Facility Opers & Maint - City Wide

Rationale: Funds to cover utilities overage

Transfer From:		Transfer 7	Го:	
11060	Teachers Academy for	Mathematics and Science	11880	Facility Opers & Maint - City Wide
	(TAMS) Training - City	Wide		
230	Public Building Commi	ssion O & M	230	Public Building Commission O & M
51300	Regular Position Point	er	53105	Commodities - Electricity - Purchased
290001	General Salary S	S Bkt	254004	Utilities
000000	Default Value		000000	Default Value

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

Rationale: Fare cards for Genesys Works internships

Transfer To: Transfer From:

Early College and Career - City Wide Early College and Career - City Wide 13727 13727 General Education Fund General Education Fund 51320 **Bucket Position Pointer** 54215 Car Fare

290001 Cte General Administration General Salary S Bkt 221214

000389 Cte Programs 000000 Default Value

Amount: \$6,120

## 685. Transfer from Noble Street Charter - UIC College Prep to Language & Cultural Education - City Wide

Rationale: Transfer funds per grant amendment

Transfer From: Transfer To: Language & Cultural Education - City Wide Noble Street Charter - UIC College Prep 11540 66147 356 Title III - Emergency Immigrant Language Acquisition 356 Title III - Emergency Immigrant Language Acquisition 54320 Student Tuition - Charter Schools 53305 Instructional Materials (Non-Digital) State Bilingual Instruction 180007 State Bilingual Instruction 180007

Bilingual Ed Tpi & Tpe 376720 Bilingual Ed Tpi & Tpe 376720

Amount: \$6,125

#### Transfer from Network 5 to Charles Sumner Mathematics & Science Community Academy

Rationale: Providing for supplemental materials (teachers will receive training during the summer)

Transfer From: Transfer To: Charles Sumner Mathematics & Science Community 02451 Network 5 31221 Academy NCLB Title I Regular Fund NCLB Title I Regular Fund 332 332 Regular Position Pointer 53305 Instructional Materials (Non-Digital) 290001 General Salary S Bkt 119015 Reading Title I - Supplemental 430147 430147 Title I - Supplemental

000000

Default Value

Amount: \$6,175

## 687. Transfer from Innovation and Incubation to Innovation and Incubation

Rationale: Transfer needed to clear pointer's negative.

Default Value

Transfer To: Transfer From: 13610 Innovation and Incubation 13610 Innovation and Incubation General Education Fund General Education Fund 115 115 51320 **Bucket Position Pointer** Career Service Salaries - Regular 52100 General Salary 419001 Payroll Salvage 290001 S Bkt

Amount: \$6,196

000000

# 688. Transfer from Capital/Operations - City Wide to Mary Lyon School

Rationale: Funds Transfer From Award# 2014-484-00-41 To Project# 2015-24281-UAF; Change Reason: NA

From:	Transfer 1	Го:
Capital/Operations - City Wide	24281	Mary Lyon School
CIP Series 2013BC	484	CIP Series 2013BC
Capitalized Construction	56310	Capitalized Construction
School Transitions	253524	Playground Program
Default Value	000000	Default Value
	Capital/Operations - City Wide CIP Series 2013BC Capitalized Construction School Transitions	Capital/Operations - City Wide         24281           CIP Series 2013BC         484           Capitalized Construction         56310           School Transitions         253524

Amount: \$6,198

# 689. Transfer from Family & Community Engagement Office to Family & Community Engagement Office

Rationale: Order supplies and pay for professional consulting services

Transfer From:		Transfer 1	Transfer To:	
14060	Family & Community Engagement Office	14060	Family & Community Engagement Office	
115	General Education Fund	115	General Education Fund	
54205	Travel Expense	54125	Services - Professional/Administrative	
231117	Support Services	300008	Community/Parent Involvement	
000000	Default Value	000000	Default Value	

Amount: \$6,231

# 690. Transfer from Our Lady Of Grace School to Office of Catholic Schools

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

Title I

Transfer From:		Transfer 1	Го:
69219	Our Lady Of Grace School	69510	Office of Catholic Schools
332	NCLB Title I Regular Fund	332	NCLB Title I Regular Fund
54125	Services - Professional/Administrative	54125	Services - Professional/Administrative
370004	Ecia-Nonpublic Inst & Sup Svcs	370004	Ecia-Nonpublic Inst & Sup Svcs
430142	Title I - Nonpublic Instruction & Support Services -	430142	Title I - Nonpublic Instruction & Support Services -
	Catholic		Catholic

Amount: \$6,252

# 691. Transfer from Capital/Operations - City Wide to Rudyard Kipling School

Rationale: Funds Transfer From Award# 2014-484-00-27 To Project# 2015-24081-SCI ; Change Reason : NA

Transfer From:		Го:
Capital/Operations - City Wide	24081	Rudyard Kipling School
CIP Series 2013BC	484	CIP Series 2013BC
Capitalized Construction	54125	Services - Professional/Administrative
Planning And Development	253526	Interior Renovation
Default Value	000000	Default Value
	Capital/Operations - City Wide CIP Series 2013BC Capitalized Construction Planning And Development	Capital/Operations - City Wide 24081 CIP Series 2013BC 484 Capitalized Construction 54125 Planning And Development 253526

# 692. Transfer from Noble Street Charter High School - Rauner College Prep Campus to Language & Cultural Education - City Wide

Rationale: Transfer funds per grant amendment

Transfer From:		Transfer To:	
66143	Noble Street Charter High School - Rauner College	11540	Language & Cultural Education - City Wide
	Prep Campus		
356	Title III - Emergency Immigrant Language Acquisition	356	Title III - Emergency Immigrant Language Acquisition
54320	Student Tuition - Charter Schools	53305	Instructional Materials (Non-Digital)
180007	State Bilingual Instruction	180007	State Bilingual Instruction
376720	Bilingual Ed Tpi & Tpe	376720	Bilingual Ed Tpi & Tpe

Amount: \$6,268

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

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

Title I

Transfer From:		Transfer To:	
69530	Associated Talmud Torah Of Chicago	69510	Office of Catholic Schools
332	NCLB Title I Regular Fund	332	NCLB Title I Regular Fund
54125	Services - Professional/Administrative	54125	Services - Professional/Administrative
390014	Nonpublic Sup Counseling Services	370004	Ecia-Nonpublic Inst & Sup Svcs
430146	Title I - Nonpublic Instruction & Support Services -	430142	Title I - Nonpublic Instruction & Support Services -
	Jewish		Catholic

Amount: \$6,300

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

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

Title I

Transfer From:		Transfer To:	
69530	Associated Talmud Torah Of Chicago	69510	Office of Catholic Schools
332	NCLB Title I Regular Fund	332	NCLB Title I Regular Fund
54125	Services - Professional/Administrative	54125	Services - Professional/Administrative
390014	Nonpublic Sup Counseling Services	370004	Ecia-Nonpublic Inst & Sup Svcs
430145	Title I - Nonpublic Instruction & Support Services -	430142	Title I - Nonpublic Instruction & Support Services -
	Lutheran		Catholic

Amount: \$6,300

# 695. Transfer from Capital/Operations - City Wide to Roberto Clemente Community Academy High School

Rationale: Funds Transfer From Award# 2014-484-00-27 To Project# 2015-51091-ICR ; Change Reason : NA

Transfer From:		Transfer 1	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	
253101	Planning And Development	253508	Renovations	
000000	Default Value	000000	Default Value	

#### 696. Transfer from Mathematics & Science to Mathematics & Science

Rationale: Budget Transfer per Chandra's request

Transfer From: Transfer To: Mathematics & Science 13710 Mathematics & Science 13710 NCLB Title I Regular Fund NCLB Title I Regular Fund 332 332 Instructional Materials (Non-Digital) 54205 Travel Expense 53305 Hs Mathematics Professional Development 221237 Science - Professional Development 221084 Title I - Supplemental Title I - Supplemental 430147 430147

Amount: \$6,324

## 697. Transfer from Mancel Talcott School to Language & Cultural Education - City Wide

Rationale: EL purchase order that were "Cancelled" but items delivered - Talcott

Transfer To: Transfer From: Language & Cultural Education - City Wide 11540 Mancel Talcott School 25581 Title III - Emergency Immigrant Language Acquisition 356 Title III - Emergency Immigrant Language Acquisition 55005 Property - Equipment 55005 Property - Equipment Reading 180007 State Bilingual Instruction 119015 Bilingual Ed - Tbe/Tpi (Per Pupil) 376720 Bilingual Ed Tpi & Tpe 376721

Amount: \$6,332

## 698. Transfer from Network 5 to Michael Faraday Elementary School

Rationale: Providing for supplemental materials (teachers will receive training during the summer)

Transfer From: Transfer To: 24371 Michael Faraday Elementary School 02451 Network 5 NCLB Title I Regular Fund 332 NCLB Title I Regular Fund 332 Regular Position Pointer 51300 53305 Instructional Materials (Non-Digital) Reading Title I - Supplemental General Salary 119015 290001 S Bkt 430147 430147 Title I - Supplemental

Amount: \$6,345

## 699. Transfer from Academic Learning and Support to Academic Learning and Support

Rationale: Consolidating ASAS funds

Transfer To: Transfer From: 11375 Academic Learning and Support Academic Learning and Support 11375 General Education Fund General Education Fund 115 53405 Commodities - Supplies 54125 Services - Professional/Administrative Other After Schools Programs 320020 Other After Schools Programs 320020 000000 Default Value **Default Value** 000000

Amount: \$6,348

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

Rationale: Consolidating funds for equipment purchases

Transfer To: Transfer From: Early College and Career - City Wide Early College and Career - City Wide 13727 13727 115 General Education Fund 115 General Education Fund 51320 **Bucket Position Pointer** 55005 Property - Equipment Post Secondary Education General Salary 212023 290001 S Bkt Default Value 000000 000000 Default Value

## 701. Transfer from Office of Catholic Schools to St Constance School

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

Title I

Transfer From: Transfer To: 69510 Office of Catholic Schools 69082 St Constance School NCLB Title I Regular Fund 332 NCLB Title I Regular Fund Services - Professional/Administrative 54125 Services - Professional/Administrative 54125 Ecia-Nonpublic Inst & Sup Svcs 370004 Ecia-Nonpublic Inst & Sup Svcs 370004 430142 Title I - Nonpublic Instruction & Support Services -430142 Title I - Nonpublic Instruction & Support Services -

Catholic

Amount: \$6,380

# 702. Transfer from Accountability to Accountability

Rationale: To cover the cost of consultant services.

Transfer From: Transfer To: Accountability 16050 Accountability 16050 General Education Fund General Education Fund 115 Commodities - Purchased Food 54125 Services - Professional/Administrative 53215 Strategic Planning And Development: Administration Research. Eval & Account-Admin 262402 231124 000000 Default Value Default Value 000000

Amount: \$6,383

#### 703. Transfer from Network 3 to Network 3

Rationale: Decrease funds

Transfer From: Transfer To: 02431 Network 3 02431 Network 3 NCLB Title I Regular Fund NCLB Title I Regular Fund 332 332 Services - Professional/Administrative 54125 53405 Commodities - Supplies Area-Based Professional Development 221241 221080 Aio - Improvement Of Instruction Title 1 - Supplemental 430147 Title I - Supplemental 430147

Amount: \$6,402

## 704. Transfer from Counseling and Postsecondary Advising to Counseling and Postsecondary Advising

Rationale: CC Specialists budget

Transfer From: Transfer To: Counseling and Postsecondary Advising 10850 10850 Counseling and Postsecondary Advising 115 General Education Fund 115 General Education Fund Pupil Transportation 53305 Instructional Materials (Non-Digital) 54210 Counseling & Guidance Svcs 212013 Counseling & Guidance Svcs 212013 Default Value Default Value 000000 000000

## 705. Transfer from Network 8 to Multiple Pathways - City Wide

Rationale: Returning unspent attendance funds.

Transfer From: Transfer To:

02481 Network 8 13722 Multiple Pathways - City Wide 115 General Education Fund 115 General Education Fund

53405 Commodities - Supplies 54125 Services - Professional/Administrative 211206 Attendance Services 211206 Attendance Services

211206Attendance Services211206Attendance Service000901Other Gen Ed Funded Programs000000Default Value

Amount: \$6,500

#### 706. Transfer from Multiple Pathways - City Wide to Network 8

Rationale: Allocation for attendance related programs at schools.

Transfer From:Transfer To:13722Multiple Pathways - City Wide02481Network 8332NCLB Title I Regular Fund332NCLB Title I Regular Fund54125Services - Professional/Administrative54125Services - Professional/Administrative

211206 Attendance Services 211206 Attendance Services 430147 Title I - Supplemental 430147 Title I - Supplemental

Amount: \$6,500

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

Rationale: For purchase of CTE Allied Health program equipment

Transfer From: Transfer To: Early College and Career - City Wide 46191 Kelvyn Park High School 13727 Title I - School Improvement Carl Perkins Title I - School Improvement Carl Perkins 369 369 Services - Printing 55005 Property - Equipment 54520 148001 Allied Health 148001 Allied Health Carl Perkins - Special Student Needs 474561 Carl Perkins - Special Student Needs 474561

Amount: \$6,500

## 708. Transfer from Capital/Operations - City Wide to Carver Military High School

Rationale: Funds Transfer From Award# 2014-484-00-11 To Project# 2014-46381-DOR; Change Reason: NA

Transfer To: Transfer From: Carver Military High School Capital/Operations - City Wide 46381 12150 CIP Series 2013BC 484 CIP Series 2013BC 484 Capitalized Construction 56310 Capitalized Construction 56310 Contingencies 251392 Repairs & Improvements 009514 Default Value 000000 000000 Default Value

## 709. Transfer from Office of Catholic Schools to St Gall School

Catholic

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

Title I

**Transfer From:**69510 Office of Catholic Schools
69110 St Gall School

332 NCLB Title | Regular Fund 332 NCLB Title | Regular Fund

54125 Services - Professional/Administrative 370004 Ecia-Nonpublic Inst & Sup Svcs 390014 Nonpublic Sup Counseling Services

430142 Title I - Nonpublic Instruction & Support Services - 430142 Title I - Nonpublic Instruction & Support Services -

Catholic

Amount: \$6,504

#### 710. Transfer from Office of Student Health & Wellness to Diverse Learner Supports & Services - Instructional Supports - City Wide

Rationale: Budget transfers in the total amount of \$28,560 will finance the purchase of equipment (24 Insta-Line Quantum IL PreSchool Vision Screeners @ 1190 each) from School Health, Inc, a vendor approved under Board Report number 14-0226-PR2. Request received

from OSHW-Ken Papineau. Transfer approved by Blair Harvey Gintoft.

Transfer From: Transfer To:

14050 Office of Student Health & Wellness 11670 Diverse Learner Supports & Services - Instructional Supports - City Wide

115General Education Fund115General Education Fund54125Services - Professional/Administrative55005Property - Equipment213004Vision Testing-City Wide213004Vision Testing-City Wide

000000 Default Value 000000 Default Value

Amount: \$6,529

## 711. Transfer from Teaching and Learning Office to Teaching and Learning Office

Rationale: To cover consultant PO

Transfer From:

10810 Teaching and Learning Office
115 General Education Fund

Transfer To:
10810 Teaching and Learning Office
10810 Teaching and Learning Office
115 General Education Fund

53405 Commodities - Supplies 54125 Services - Professional/Administrative

231117 Support Services 231117 Support Services 000000 Default Value 000000 Default Value

Amount: \$6,600

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

Rationale: Grant overload. Baxter grant expired.

Transfer From: Transfer To:

46511 Lindblom Math and Science Academy High School
124 School Special Income Fund
51300 Regular Position Pointer

124 Corporate Accounting
124 School Special Income Fund
57940 Miscellaneous Charges

290001 General Salary S Bkt 600005 Special Income Fund 124 - Contingency

007238 Baxter Science Education Initiative Cff 150900 Grants - Supplemental

## 713. Transfer from Legacy Charter School to Education General - City Wide

Rationale: Transferring to complete the FY14 SpEd payment for Q4.

Transfer To: Transfer From: 67071 Legacy Charter School 12670 Education General - City Wide 114 Special Education Fund 114 Special Education Fund

Student Tuition - Charter Schools 57940 Miscellaneous Charges 54320 Special Education Teacher Assignments 111086 111086 Special Education Teacher Assignments

000000 Default Value 000000 Default Value

Amount: \$6,622

#### 714. Transfer from Office of Catholic Schools to St Ladislaus School

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

Title I

Transfer From: Transfer To: 69510 Office of Catholic Schools 69172 St Ladislaus School NCLB Title I Regular Fund NCLB Title I Regular Fund 332 332 Services - Professional/Administrative Services - Professional/Administrative 54125 54125 370004 Ecia-Nonpublic Inst & Sup Svcs 370004 Ecia-Nonpublic Inst & Sup Svcs Title I - Nonpublic Instruction & Support Services -

430142 Title I - Nonpublic Instruction & Support Services -430142

Catholic Catholic

Amount: \$6,639

#### 715. Transfer from Office of Catholic Schools to St Ladislaus School

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

Title I

Transfer From: Transfer To: 69510 Office of Catholic Schools 69172 St Ladislaus School NCLB Title I Regular Fund NCLB Title I Regular Fund 332 332 54125 Services - Professional/Administrative 54125 Services - Professional/Administrative 370004 Ecia-Nonpublic Inst & Sup Svcs 370004 Ecia-Nonpublic Inst & Sup Svcs Title I - Nonpublic Instruction & Support Services -430142 Title 1 - Nonpublic Instruction & Support Services -430142

Catholic

Catholic

Amount: \$6,639

## 716. Transfer from St Ladislaus School to Office of Catholic Schools

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

Title I

Transfer From: Transfer To: 69172 St Ladislaus School 69510

Office of Catholic Schools NCLB Title I Regular Fund NCLB Title I Regular Fund 332 332 Services - Professional/Administrative 54125 Services - Professional/Administrative 54125

370004 Ecia-Nonpublic Inst & Sup Svcs 370004 Ecia-Nonpublic Inst & Sup Svcs 430142

Title I - Nonpublic Instruction & Support Services -430142 Title I - Nonpublic Instruction & Support Services -

Catholic Catholic

# 717. Transfer from Office of Catholic Schools to St Bede The Venerable School

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

Transfer From: Transfer To: St Bede The Venerable School 69053 69510 Office of Catholic Schools 332 NCLB Title I Regular Fund 332 NCLB Title I Regular Fund 54125 Services - Professional/Administrative 54125 Services - Professional/Administrative Ecia-Nonpublic Inst & Sup Svcs Nonpublic Sup Counseling Services 370004 390014 Title I - Nonpublic Instruction & Support Services -Title I - Nonpublic Instruction & Support Services -430142 430142 Catholic

Catholic

Amount: \$6,646

## 718. Transfer from Office of Catholic Schools to Labor of Love

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

Title I

Transfer To: Transfer From: 69510 Office of Catholic Schools 69003 Labor of Love NCLB Title I Regular Fund NCLB Title I Regular Fund 332 332 54125 Services - Professional/Administrative 54125 Services - Professional/Administrative 370004 Ecia-Nonpublic Inst & Sup Svcs Nonpublic Sup Counseling Services 390014 430142 Title I - Nonpublic Instruction & Support Services -430144 Title I - Nonpublic Instruction & Support Services -Catholic Christian

Amount: \$6,650

## 719. Transfer from School Transportation - City Wide to Oscar F Mayer Elementary School

Rationale: Additional for end of year, Options Reimbursement-50 carfare reimbursements

Transfer From: Transfer To: 11940 School Transportation - City Wide 24401 Oscar F Mayer Elementary School 115 General Education Fund 115 General Education Fund 54210 **Pupil Transportation** 54210 **Pupil Transportation** 119023 Educ Improv Init 1996-99/Instr 255021 **Options Student Transportation** 000000 Default Value 000000 Default Value

Amount: \$6,655

#### 720. Transfer from Accountability to Accountability

Rationale: To cover the cost of consultant services

Transfer From: Transfer To: 16050 Accountability 16050 Accountability General Education Fund 115 General Education Fund 115 Services - Professional/Administrative 54125 54205 Travel Expense Strategic Planning And Development: Administration Research, Eval & Account-Admin 231124 262402 000000 Default Value 000000 Default Value

## 721. Transfer from Noble Street Charter - Noble Street College Prep to Language & Cultural Education - City Wide

Rationale: Transfer funds per grant amendment

Transfer From: Transfer To: 11540 Language & Cultural Education - City Wide 66141 Noble Street Charter - Noble Street College Prep 356 Title III - Emergency Immigrant Language Acquisition 53305 Instructional Materials (Non-Digital) Title III - Emergency Immigrant Language Acquisition 356 Student Tuition - Charter Schools 54320 180007 State Bilingual Instruction State Bilingual Instruction 376720 Bilingual Ed Tpi & Tpe 376720 Bilingual Ed Tpi & Tpe

Amount: \$6,695

#### 722. Transfer from Office of Catholic Schools to Bethseda Lutheran School

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

Title I

Transfer From:		Transfer 1	Transfer To:	
69510	Office of Catholic Schools	69304	Bethseda Lutheran 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 -	430144	Title I - Nonpublic Instruction & Support Services -	
	Catholic		Christian	

Amount: \$6,707

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

Rationale: CTE Sanitation certification classes

Transfer From:		Transfer	Transfer To:	
13727	Early College and Career - City Wide	13727	Early College and Career - City Wide	
115	General Education Fund	115	General Education Fund	
53405	Commodities - Supplies	54505	Seminar, Fees, Subscriptions, Professional	
			Memberships	
140505	Culinary Arts	140505	Culinary Arts	
000389	Cte Programs	000389	Cte Programs	

Amount: \$6,720

## 724. Transfer from Office of Catholic Schools to St Nicholas Cathedral School

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

Title I

Transfer F	rom:	Transfer	To:
69510	Office of Catholic Schools	69210	St Nicholas Cathedral School
332	NCLB Title I Regular Fund	332	NCLB Title I Regular Fund
54125	Services - Professional/Administrative	54125	Services - Professional/Administrative
370004	Ecia-Nonpublic Inst & Sup Svcs	370004	Ecia-Nonpublic Inst & Sup Svcs
430142	Title I - Nonpublic Instruction & Support Services -	430142	Title I - Nonpublic Instruction & Support Services -
	Catholic		Catholic

## 725. Transfer from Capital/Operations - City Wide to Kelvyn Park High School

Rationale: Funds Transfer From Award# 2014-484-00-27 To Project# 2015-46191-ICR; Change Reason: NA

Transfer From: Transfer To: Capital/Operations - City Wide Kelvyn Park High School 12150 46191 484 CIP Series 2013BC 484 CIP Series 2013BC 56310 Capitalized Construction 54125 Services - Professional/Administrative Planning And Development Interior Renovation 253526 253101 000000 Default Value 000000 Default Value

Amount: \$6,754

#### 726. Transfer from Office of Catholic Schools to St Ann School

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

Title I

Transfer From: Transfer To: 69510 Office of Catholic Schools 69038 St Ann School NCLB Title I Regular Fund 332 NCLB Title I Regular Fund 332 Services - Professional/Administrative Services - Professional/Administrative 54125 54125 Nonpublic Sup Counseling Services 370004 Ecia-Nonpublic Inst & Sup Svcs 390014 430142 Title I - Nonpublic Instruction & Support Services -430142 Title I - Nonpublic Instruction & Support Services -Catholic Catholic

Amount: \$6,766

#### 727. Transfer from Office of Catholic Schools to Master's Academy

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

Title I

**Transfer From:** Transfer To: Office of Catholic Schools Master's Academy 69510 69024 332 NCLB Title I Regular Fund 332 NCLB Title I Regular Fund Services - Professional/Administrative Services - Professional/Administrative 54125 54125 370004 Ecia-Nonpublic Inst & Sup Svcs 390014 Nonpublic Sup Counseling Services 430142 Title ! - Nonpublic Instruction & Support Services -430144 Title I - Nonpublic Instruction & Support Services -Catholic Christian

Amount: \$6,778

## 728. Transfer from Office of Catholic Schools to Children of Peace

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

Title I

Transfer From: Transfer To: 69510 Office of Catholic Schools 69135 Children of Peace NCLB Title I Regular Fund NCLB Title I Regular Fund 332 332 54125 Services - Professional/Administrative 54125 Services - Professional/Administrative 370004 Ecia-Nonpublic Inst & Sup Svcs 390014 Nonpublic Sup Counseling Services 430142 Title I - Nonpublic Instruction & Support Services -430142 Title I - Nonpublic Instruction & Support Services -Catholic Catholic

#### 729. Transfer from Office of Catholic Schools to St Patrick High School - Boys

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

Title I

Transfer To: Transfer From: 69510 Office of Catholic Schools 69420 St Patrick High School - Boys NCLB Title I Regular Fund NCLB Title I Regular Fund 332 332 Services - Professional/Administrative 54125 Services - Professional/Administrative 54125 370004 Ecia-Nonpublic Inst & Sup Svcs 370004 Ecia-Nonpublic Inst & Sup Svcs 430142 Title I - Nonpublic Instruction & Support Services -430142 Title I - Nonpublic Instruction & Support Services -Catholic

Catholic

Amount: \$6,838

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

Rationale: Transfer for software apps

Transfer From: Transfer To: 11670 Diverse Learner Supports & Services - Instructional 11670 Diverse Learner Supports & Services - Instructional Supports - City Wide Supports - City Wide Special Education Fund Special Education Fund 114 114 55005 Property - Equipment 53306 Commodities: Software (Non-Instructional) Assistive Technology 120412 120412 Assistive Technology 000000 Default Value 000000 Default Value

Amount: \$6,850

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

Rationale: For purchase of CTE Culinary program supplies

Transfer From: Transfer To: 13727 Early College and Career - City Wide 13727 Early College and Career - City Wide Title I - School Improvement Carl Perkins Title I - School Improvement Carl Perkins 369 369 Services - Repair Contracts Commodities - Supplies 53405 56105 **Culinary Arts** 140505 140505 Culinary Arts 474561 Carl Perkins - Special Student Needs 474561 Carl Perkins - Special Student Needs

Amount: \$6,862

#### 732. Transfer from Office of Catholic Schools to St Robert Bellarmine School

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

Title I

Transfer From: Transfer To: Office of Catholic Schools St Robert Bellarmine School 69510 69262 332 NCLB Title I Regular Fund 332 NCLB Title I Regular Fund Services - Professional/Administrative 54125 Services - Professional/Administrative 54125 Ecia-Nonpublic Inst & Sup Svcs 370004 Ecia-Nonpublic Inst & Sup Svcs 370004 430142 Title I - Nonpublic Instruction & Support Services -430142 Title I - Nonpublic Instruction & Support Services -Catholic Catholic

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

Rationale: For purchase of CTE Carpentry program equipment

Transfer From: Transfer To: Early College and Career - City Wide 49031 Southside Occupational Academy 13727 369 Title I - School Improvement Carl Perkins Title I - School Improvement Carl Perkins 369 54125 Services - Professional/Administrative 55005 Property - Equipment Architectural Drafting 144606 144601 Carpentry Career & Technical Education Improvement Grant 322018 Career & Technical Education Improvement Grant 322018

Amount: \$6,895

# 734. Transfer from Capital/Operations - City Wide to Theodore Herzl School

Rationale: Funds Transfer From Award# 2014-484-00-11 To Project# 2015-23771-CSP; Change Reason: NA

Transfer To: Transfer From: Capital/Operations - City Wide Theodore Herzl School 12150 23771 CIP Series 2013BC CIP Series 2013BC 484 56310 Capitalized Construction 56306 Capitalized Furniture 009514 Contingencies 253508 Renovations 000000 Default Value 000000 Default Value

Amount: \$6,927

#### 735. Transfer from Office of Catholic Schools to St Barbara

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

Title I

Transfer To: Transfer From: Office of Catholic Schools 69049 St Barbara 69510 332 NCLB Title I Regular Fund 332 NCLB Title I Regular Fund Services - Professional/Administrative 54125 Services - Professional/Administrative 54125 Ecia-Nonpublic Inst & Sup Svcs 390014 Nonpublic Sup Counseling Services 370004 430142 Title I - Nonpublic Instruction & Support Services -Title I - Nonpublic Instruction & Support Services -430142 Catholic Catholic

Amount: \$6,953

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

Rationale: Printing of CTE Marketing materials

Transfer From: Transfer To: 13727 Early College and Career - City Wide General Education Fund 13727 Early College and Career - City Wide General Education Fund 115 115 51320 **Bucket Position Pointer** 54520 Services - Printing 290001 General Salary S Bkt 221214 Cte General Administration Default Value 000389 Cte Programs 000000

#### 737. Transfer from Assessment to Assessment

Rationale: Need to purchase textbooks for assessment

Transfer From: Transfer To:

11210Assessment11210Assessment115General Education Fund115General Education

115 General Education Fund
 54520 Services - Printing
 53305 Instructional Materials (Non-Digital)

 211204
 Assessment
 211204
 Assessment

 000000
 Default Value
 000000
 Default Value

Amount: \$7,000

### 738. Transfer from Gately Stadium to Facility Opers & Maint - City Wide

Rationale: Closed PO funds.

 Transfer From:
 Transfer To:

 68100
 Gately Stadium
 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: \$7,000

#### 739. Transfer from Arts to Arts

Rationale: Cover negative pointer

 Transfer From:
 Transfer To:

 10890
 Arts

 10890
 Arts

115 General Education Fund
53405 Commodities - Supplies
320013 Advanced Arts At Gallery 37

10030
115 General Education Fund
115 General Education Fund
115 General Education Fund
115 General Education Fund
116 General Education Fund
117 General Education Fund
118 General Education Fund
119 General Education Fund
119

000000 Default Value 000000 Default Value

Amount: \$7,021

# 740. Transfer from Language and Cultural Education to Language & Cultural Education - City Wide

Rationale: Transfer funds for Title VII Summer Program bucket

Transfer From:Transfer To:11510Language and Cultural Education11540Language & Cultural Education - City Wide324Miscellaneous Federal & State Block Grants324Miscellaneous Federal & State Block Grants53405Commodities - Supplies51320Bucket Position Pointer

221002 World Language Instr Supp 290001 General Salary S Bkt
547518 Indian Elem / Sec Assistance Program 547518 Indian Elem / Sec Assistance Program

Amount: \$7,022

## 741. Transfer from South Shore Fine Arts Academy to Information & Technology Services

Rationale: MGT-To transfer funds for wining to a new computer lab (per Manesha Myrick-Miller, ITS Dept of Telecommunications)

Transfer From:

22251 South Shore Fine Arts Academy
115 General Education Fund

Transfer To:
12510 Information & Technology Services
115 General Education Fund

115 General Education Fund

51300Regular Position Pointer54405Services - Telephone & Telegraph290001General SalaryS Bkt254501Telecommunications000575Student Based Budgeting000575Student Based Budgeting

555575 51545071 25555 2555511g

### 742. Transfer from Office of Catholic Schools to St Edward School

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

Title I

Transfer From: Transfer To:

69510 Office of Catholic Schools 69092 St Edward School NCLB Title I Regular Fund NCLB Title I Regular Fund 332 332

Services - Professional/Administrative 54125 Services - Professional/Administrative 54125

370004 Ecia-Nonpublic Inst & Sup Svcs 370004 Ecia-Nonpublic Inst & Sup Svcs

Title I - Nonpublic Instruction & Support Services -Title I - Nonpublic Instruction & Support Services -430142 430142

Catholic Catholic

Amount: \$7,040

## 743. Transfer from Office of Catholic Schools to St Margaret School

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

Transfer From: Transfer To:

St Margaret School Office of Catholic Schools 69181 69510 NCLB Title I Regular Fund 332 NCLB Title I Regular Fund 332

54125 Services - Professional/Administrative 54125 Services - Professional/Administrative

370004 Ecia-Nonpublic Inst & Sup Svcs 370004 Ecia-Nonpublic Inst & Sup Svcs

Title I - Nonpublic Instruction & Support Services -Title I - Nonpublic Instruction & Support Services -430142 430142

Catholic Catholic

Amount: \$7,079

#### Transfer from Office of Student Health & Wellness to Diverse Learner Supports & Services - Instructional Supports - City Wide

Rationale: Budget transfers in the total amount of \$28,560 will finance the purchase of equipment (24 Insta-Line Quantum IL PreSchool Vision Screeners @ 1190 each) from School Health, Inc, a vendor approved under Board Report number 14-0226-PR2. Request received

from OSHW-Ken Papineau. Transfer approved by Blair Harvey Gintoft.

Transfer To: Transfer From:

Office of Student Health & Wellness 11670 Diverse Learner Supports & Services - Instructional 14050 Supports - City Wide General Education Fund General Education Fund 115 Services - Professional/Administrative Property - Equipment 55005 54125 213013 Diabetes Management 213004 Vision Testing-City Wide

000000 000000 Default Value Default Value

Amount: \$7,100

### 745. Transfer from Innovation and Incubation to Innovation and Incubation

Rationale: Centralized Issue Tracking System for I&I

Transfer To: Transfer From: Innovation and Incubation 13610 Innovation and Incubation 13610 General Education Fund General Education Fund 115 115

54505 Seminar, Fees, Subscriptions, Professional 53405 Commodities - Supplies

Memberships

251006 Ons Business Services Support Services 231117

000000 **Default Value** 000000 **Default Value** 

## 746. Transfer from Henry O Tanner School to Capital/Operations - City Wide

Rationale: Funds Transfer From Project# 2013-26281-ENV To Award# 2011-468-00-01; Change Reason: NA

26281 Henry O Tanner School 12150 Capital/Operations - City Wide TIF FY05-1 Simeon TIF FY05-1 Simeon 468 468 54125 Services - Professional/Administrative 56310 Capitalized Construction 253522 Environment 253544 Child Award 000000 Default Value 000000 Default Value

Amount: \$7,151

# 747. Transfer from Capital/Operations - City Wide to James E Mcdade Classical School

Rationale: Funds Transfer From Award# 2011-482-00-38 To Project# 2014-29181-OPI; Change Reason: NA

Transfer From: Transfer To: Capital/Operations - City Wide James E Mcdade Classical School 12150 29181 482 CIP Series 2011A 482 CIP Series 2011A **Capitalized Construction** Capitalized Construction 56310 56310 009567 All Other 009511 Region 4 O&M Cip 000000 Default Value Default Value 000000

Amount: \$7,160

## 748. Transfer from Early College and Career - City Wide to King Selective Enrollment HS

Rationale: Transferring funds for CTE program equipment purchases

Transfer From: Transfer To: Early College and Career - City Wide KIng Selective Enrollment HS 13727 46371 Title I - School Improvement Carl Perkins 369 Title I - School Improvement Carl Perkins 369 55005 Property - Equipment 55005 Property - Equipment 113073 Other Govt Fnded Pgms-Instr 147601 Graphic Communications/Graphic Design 474561 Carl Perkins - Special Student Needs 474561 Carl Perkins - Special Student Needs

Amount: \$7,180

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

Rationale: Transferring funds for CTE program equipment purchases

Transfer From: Transfer To: Early College and Career - City Wide Title I - School Improvement Carl Perkins 13727 53021 **Dunbar Vocational Career Academy** 369 Title I - School Improvement Carl Perkins 369 55005 Property - Equipment 55005 Property - Equipment 113073 Other Govt Fnded Pams-Instr 140205 **Broadcast Technology** Carl Perkins - Special Student Needs 474561 474561 Carl Perkins - Special Student Needs

Amount: \$7,180

## 750. Transfer from Grant Funded Programs Office to Grant Funded Programs Office

Rationale: Summer Intern for GFP/Private Programs

Transfer From: Transfer To: **Grant Funded Programs Office Grant Funded Programs Office** 12620 12620 NCLB Title I Regular Fund NCLB Title I Regular Fund 332 332 54125 Services - Professional/Administrative 52140 Career Service Salaries - Other 252504 **Grants Management** 252504 **Grants Management** 430147 Title I - Supplemental 430147 Title I - Supplemental

## 751. Transfer from Grant Funded Programs Office to Grant Funded Programs Office

Rationale: Transfer funds to open bucket

Transfer To: **Transfer From:** Grant Funded Programs Office 12620 Grant Funded Programs Office 12620 NCLB Title I Regular Fund 332 NCLB Title I Regular Fund 332 Bucket Position Pointer 51320 52140 Career Service Salaries - Other General Salary 252504 **Grants Management** 290001 S Bkt 430147 Title I - Supplemental 430147 Title I - Supplemental

Amount: \$7,200

#### 752. Transfer from Facility Operations & Maintenance to Facility Opers & Maint - City Wide

Rationale: Funds to cover utilities overage

Transfer From: Transfer To: Facility Operations & Maintenance 11880 Facility Opers & Maint - City Wide 11860 Public Building Commission O & M Public Building Commission O & M 230 230 Pensions - Employee, ESP 53105 Commodities - Electricity - Purchased 419001 Payroll Salvage 254004 Utilities 000000 000000 Default Value Default Value

Amount: \$7,216

# 753. Transfer from Capital/Operations - City Wide to Thomas A Hendricks Community Academy

Rationale: Funds Transfer From Award# 2014-484-00-41 To Project# 2015-31121-ACD; Change Reason: NA

Transfer From: Transfer To: Capital/Operations - City Wide Thomas A Hendricks Community Academy 12150 31121 484 CIP Series 2013BC 484 CIP Series 2013BC Capitalized Construction 56310 Capitalized Construction 56310 009546 School Transitions 251392 Repairs & Improvements Default Value Default Value 000000 000000

Amount: \$7,246

## 754. Transfer from Noble Street Charter - Golder College Prep to Language & Cultural Education - City Wide

Rationale: Transfer funds per grant amendment

Transfer From: Transfer To: Noble Street Charter - Golder College Prep 11540 Language & Cultural Education - City Wide 66145 356 Title III - Emergency Immigrant Language Acquisition 356 Title III - Emergency Immigrant Language Acquisition Student Tuition - Charter Schools 53305 Instructional Materials (Non-Digital) 54320 180007 State Bilingual Instruction 180007 State Bilingual Instruction Bilingual Ed Tpi & Tpe Bilingual Ed Tpi & Tpe 376720 376720

Amount: \$7,265

## 755. Transfer from Capital/Operations - City Wide to South Loop School

Rationale: Funds Transfer From Award# 2012-483-00-21 To Project# 2014-23751-OHI; Change Reason: NA

**Transfer From:** Transfer To: Capital/Operations - City Wide South Loop School 12150 23751 CIP Series 2012A 483 CIP Series 2012A 483 Capitalized Construction Capitalized Construction 56310 56310 009509 Region 3 O&M Cip 009511 Region 4 O&M Cip Default Value Default Value 000000 000000

## 756. Transfer from Capital/Operations - City Wide to Richard J Oglesby School

Rationale: Funds Transfer From Award# 2014-484-00-20 To Project# 2014-24741-OLP; Change Reason: NA

Transfer To: 12150 Capital/Operations - City Wide Richard J Oglesby School 24741 484 CIP Series 2013BC CIP Series 2013BC 484 56310 Capitalized Construction 56310 Capitalized Construction 009511 Region 4 O&M Cip 009511 Region 4 O&M Cip 000000 Default Value 000000 Default Value

Amount: \$7,407

### 757. Transfer from Ferdinand W Peck School to Academic Learning and Support

Rationale: Correcting over transfer

Transfer From: Transfer To: 24871 Ferdinand W Peck School 11375 Academic Learning and Support 115 General Education Fund General Education Fund 115 54125 Services - Professional/Administrative 57940 Miscellaneous Charges Community School Initiative 390011 390011 Community School Initiative 000901 Other Gen Ed Funded Programs 000000 Default Value

Amount: \$7,421

# 758. Transfer from Office of Student Health & Wellness to Diverse Learner Supports & Services - Instructional Supports - City Wide

Rationale: Budget transfers in the total amount of \$28,560 will finance the purchase of equipment (24 Insta-Line Quantum IL PreSchool Vision Screeners @ 1190 each) from School Health, Inc, a vendor approved under Board Report number 14-0226-PR2. Request received from OSHW-Ken Papineau. Transfer approved by Blair Harvey Gintoft.

Transfer From:		Transfer 1	To:
14050	Office of Student Health & Wellness	11670	Diverse Learner Supports & Services - Instructional
			Supports - City Wide
115	General Education Fund	115	General Education Fund
53405	Commodities - Supplies	55005	Property - Equipment
213012	Food Allergy Management	213004	Vision Testing-City Wide
000000	Default Value	000000	Default Value

Amount: \$7,431

## 759. Transfer from Office of Catholic Schools to St Bartholomew School

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

Title I

Transfer F	rom:	Transfer 7	Го:
69510	Office of Catholic Schools	69051	St Bartholomew School
332	NCLB Title I Regular Fund	332	NCLB Title I Regular Fund
54125	Services - Professional/Administrative	54125	Services - Professional/Administrative
370004	Ecia-Nonpublic Inst & Sup Svcs	390014	Nonpublic Sup Counseling Services
430142	Title I - Nonpublic Instruction & Support Services -	430142	Title I - Nonpublic Instruction & Support Services -
	Catholic		Catholic

# 760. Transfer from Everett Mckinley Dirksen School to Language & Cultural Education - City Wide

Rationale: EL purchase order that were "Cancelled" but items delivered - Dirksen

Transfer From:		Transfer 1	Transfer To:	
22871	Everett Mckinley Dirksen School	11540	Language & Cultural Education - City Wide	
225	Supplemental General State Aid	225	Supplemental General State Aid	
55005	Property - Equipment	55005	Property - Equipment	
119068	Oep - Computer Education	180007	State Bilingual Instruction	
000703	Supplemental General State Aid (Sgsa)	000703	Supplemental General State Aid (Sgsa)	

Amount: \$7,472

## 761. Transfer from Counseling and Postsecondary Advising to Counseling and Postsecondary Advising

Rationale: Counseling specialists budget

Transfer From:		Transfer 1	Го:
10850	Counseling and Postsecondary Advising	10850	Counseling and Postsecondary Advising
115	General Education Fund	115	General Education Fund
54210	Pupil Transportation	53405	Commodities - Supplies
212013	Counseling & Guidance Svcs	212013	Counseling & Guidance Svcs
000000	Default Value	000000	Default Value

Amount: \$7,500

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

Rationale: Funds Transfer From Project# 2011-23441-LTG To Award# 2004-468-00 ; Change Reason : NA

Transfer From:		I ranster	10:
23441	John Gregory School	12150	Capital/Operations - City Wide
468	TIF FY05-1 Simeon	468	TIF FY05-1 Simeon
56310	Capitalized Construction	56310	Capitalized Construction
253531	Energy Efficiency Projects	253543	Parent Award
000000	Default Value	000000	Default Value

Amount: \$7,530

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

Rationale: Funds Transfer From Award# 2014-484-00-11 To Project# 2015-23731-ACD; Change Reason: NA

chool
BC
iture
vements

Amount: \$7,539

# 764. Transfer from Capital/Operations - City Wide to Charles W Earle School

Rationale: Funds Transfer From Award# 2014-484-00-20 To Project# 2014-23031-OHI; Change Reason: NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	23031	Charles W Earle School
484	CIP Series 2013BC	484	CIP Series 2013BC
56310	Capitalized Construction	56310	Capitalized Construction
009511	Region 4 O&M Cip	009513	Region 5 O&M Cip
000000	Default Value	000000	Default Value

# 765. Transfer from Capital/Operations - City Wide to Kelvyn Park High School

Rationale: Funds Transfer From Award# 2014-484-00-41 To Project# 2015-46191-ICR; Change Reason: NA

Transfer From:		Transfer 1	Го:
12150	Capital/Operations - City Wide	46191	Kelvyn Park High School
484	CIP Series 2013BC	484	CIP Series 2013BC
56310	Capitalized Construction	56310	Capitalized Construction
009546	School Transitions	253526	Interior Renovation
000000	Default Value	000000	Default Value

Amount: \$7,642

## 766. Transfer from Talent Office to Education General - City Wide

Rationale: Grant Overloaded. Return funding to 324 contingency line.

Transfer From:		Transfer 1	Transfer To:	
11010	Talent Office	12670	Education General - City Wide	
324	Miscellaneous Federal & State Block Grants	324	Miscellaneous Federal & State Block Grants	
51500	Teacher Salaries - Substitutes	57940	Miscellaneous Charges	
290003	Misc General Charges	600002	Contingency For Project Expan	
499979	Uic-Substitute Reimbursement	410008	Contingency For Project Expan	

Amount: \$7,685

# 767. Transfer from South Shore International College Prep High School to Early College and Career - City Wide

Rationale: Consolidating funds for CTE equipment purchases

Transfer From:		Transfer 1	Го:
46631	South Shore International College Prep High School	13727	Early College and Career - City Wide
369	Title I - School Improvement Carl Perkins	369	Title I - School Improvement Carl Perkins
55005	Property - Equipment	55005	Property - Equipment
148002	Medical Health Career Academy	140505	Culinary Arts
474561	Carl Perkins - Special Student Needs	474561	Carl Perkins - Special Student Needs
	·		·

Amount: \$7,709

## 768. Transfer from Capital/Operations - City Wide to Perspectives Charter Leadership Academy HS

Rationale: Funds Transfer From Award# 2014-484-00-41 To Project# 2014-66052-SIT; Change Reason: NA

Transfer From:		Transfer 1	To:
12150	Capital/Operations - City Wide	66052	Perspectives Charter Leadership Academy HS
484	CIP Series 2013BC	484	CIP Series 2013BC
56310	Capitalized Construction	54125	Services - Professional/Administrative
009546	School Transitions	251392	Repairs & Improvements
000000	Default Value	000000	Default Value

#### 769. Transfer from Office of Catholic Schools to Holy Angels School

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

Title I

**Transfer From:** Transfer To: 69510 Office of Catholic Schools 69124 Holy Angels School NCLB Title I Regular Fund NCLB Title I Regular Fund 332 332 Services - Professional/Administrative Services - Professional/Administrative 54125 54125 370004 Ecia-Nonpublic Inst & Sup Svcs 390014 Nonpublic Sup Counseling Services Title I - Nonpublic Instruction & Support Services -430142 Title I - Nonpublic Instruction & Support Services -430142 Catholic

Catholic

Amount: \$7,823

## 770. 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 CIP Series 2013BC 484 CIP Series 2013BC 484 56310 Capitalized Construction 56310 Capitalized Construction 253526 Interior Renovation 253508 Renovations Default Value 000000 Default Value 000000

Amount: \$7,836

### 771. Transfer from Capital/Operations - City Wide to George W Curtis Elementary School

Rationale: Funds Transfer From Award# 2013-484-00-01 To Project# 2013-23061-CSP; Change Reason: NA

Transfer From: Transfer To: Capital/Operations - City Wide George W Curtis Elementary School 23061 12150 484 CIP Series 2013BC 484 CIP Series 2013BC 56310 Capitalized Construction 56310 Capitalized Construction Interior Renovation 253508 Renovations 253526 Default Value 000000 Default Value 000000

Amount: \$7,836

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

Rationale: Funds Transfer From Award# 2013-484-00-04 To Project# 2013-22641-CSP; Change Reason: NA

Transfer From: Transfer To: Capital/Operations - City Wide Ira F Aldridge Elementary School 12150 22641 CIP Series 2013BC CIP Series 2013BC 484 484 Capitalized Construction 56310 Capitalized Construction 56310 251392 Repairs & Improvements 253508 Renovations Default Value 000000 Default Value 000000

## 773. Transfer from George W Curtis Elementary School to Capital/Operations - City Wide

Rationale: Funds Transfer From Project# 2013-23061-CSP To Award# 2013-484-00-01; Change Reason: NA

Transfer I	rom:	Transfer 1	Го:
23061	George W Curtis Elementary School	12150	Capital/Operations - City Wide
484	CIP Series 2013BC	484	CIP Series 2013BC
56310	Capitalized Construction	56310	Capitalized Construction
253508	Renovations	253526	Interior Renovation
000000	Default Value	000000	Default Value

Amount: \$7,836

## 774. Transfer from Robert H Lawrence Elementary School to Capital/Operations - City Wide

Rationale: Funds Transfer From Project# 2013-24261-CSP To Award# 2013-484-00-01; Change Reason: NA

rom:	Transfer 7	Го:
Robert H Lawrence Elementary School	12150	Capital/Operations - City Wide
CIP Series 2013BC	484	CIP Series 2013BC
Capitalized Construction	56310	Capitalized Construction
Renovations	253526	Interior Renovation
Default Value	000000	Default Value
	Robert H Lawrence Elementary School CIP Series 2013BC Capitalized Construction Renovations	Robert H Lawrence Elementary School 12150 CIP Series 2013BC 484 Capitalized Construction 56310 Renovations 253526

Amount: \$7,836

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

Rationale: Funds Transfer From Project# 2013-22641-CSP To Award# 2013-484-00-04; Change Reason: NA

Transfer F	rom:	Transfer 1	Го:
22641	Ira F Aldridge Elementary School	12150	Capital/Operations - City Wide
484	CIP Series 2013BC	484	CIP Series 2013BC
56310	Capitalized Construction	56310	Capitalized Construction
253508	Renovations	251392	Repairs & Improvements
000000	Default Value	000000	Default Value

Amount: \$7,836

## 776. Transfer from Office of Catholic Schools to Humboldt Community Christian S Chool

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

Title I

Transfer I	From:	Transfer <sup>*</sup>	То:
69510	Office of Catholic Schools	69506	Humboldt Community Christian S Chool
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 -	430144	Title I - Nonpublic Instruction & Support Services -
	Catholic		Christian

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

Rationale: Funds Transfer From Project# 2013-51071-LTG To Award# 2010-477-00-41; Change Reason: NA

Transfer From: Transfer To: William H Wells Community Academy High School Capital/Operations - City Wide 51071 12150 477 CIP Series 2009EF 477 CIP Series 2009EF 56310 Capitalized Construction 56310 Capitalized Construction Parent Award 009561 Electrical 253543 000000 Default Value 000000 Default Value

Amount: \$7,864

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

Rationale: Funds Transfer From Award# 2011-482-00-38 To Project# 2014-24921-FLR; Change Reason: NA

Transfer From: Transfer To: 12150 Capital/Operations - City Wide 24921 Harold Washington School 482 CIP Series 2011A 482 CIP Series 2011A 56310 Capitalized Construction 56310 Capitalized Construction 009567 All Other 009511 Region 4 O&M Cip 000000 Default Value 000000 Default Value

Amount: \$7,960

#### 779. Transfer from Paul Robeson High School to Facility Opers & Maint - City Wide

Rationale: Closed PO funds being returned to funding line.

Transfer From: Transfer To: Paul Robeson High School 46121 11880 Facility Opers & Maint - City Wide Public Building Commission O & M 230 Public Building Commission O & M 56105 Services - Repair Contracts 56105 Services - Repair Contracts 254034 254034 **O&M Southwest** O&M Southwest State Maintenance Program Grant 392503 392503 State Maintenance Program Grant

Amount: \$7,995

### 780. Transfer from Family & Community Engagement Office to Family & Community Engagement Office

Rationale: Professional & Administrative Consulting Services; canvassing neighborhoods, distributing flyers.

Transfer From: Transfer To: Family & Community Engagement Office Family & Community Engagement Office 14060 14060 General Education Fund 115 115 General Education Fund 55005 Property - Equipment 54125 Services - Professional/Administrative 231117 Support Services Community/Parent Involvement 300008 000000 Default Value 000000 Default Value

Amount: \$8,000

#### 781. Transfer from Capital/Operations - City Wide to Kelvyn Park High School

Rationale: Funds Transfer From Award# 2014-484-00-41 To Project# 2015-46191-ICR; Change Reason: NA

Transfer From: Transfer To: Capital/Operations - City Wide 12150 46191 Kelvyn Park High School 484 CIP Series 2013BC 484 CIP Series 2013BC Services - Professional/Administrative Capitalized Construction 56310 54125 School Transitions 009546 253526 Interior Renovation 000000 Default Value 000000 Default Value

### 782. Transfer from Network 3 to Network 7

Rationale: Reimburse for position cost being shared

Transfer From: Transfer To: Network 3 02431 02471 Network 7 353 Title II - Teacher Quality 353 Title II - Teacher Quality 53405 Commodities - Supplies 221241 Area-Based Professional Development 57940 Miscellaneous Charges 221080 Aio - Improvement Of Instruction 494045 Title lia - Teacher Quality 494045 Title lia - Teacher Quality

Amount: \$8,077

### 783. Transfer from Office of Catholic Schools to St Turibius School

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

Title I

I ranster i	-rom:	Transfer	0:
69510	Office of Catholic Schools	69292	St Turibius School
332	NCLB Title I Regular Fund	332	NCLB Title I Regular Fund
54125	Services - Professional/Administrative	54125	Services - Professional/Administrative
370004	Ecia-Nonpublic Inst & Sup Svcs	370004	Ecia-Nonpublic Inst & Sup Svcs
430142	Title I - Nonpublic Instruction & Support Services -	430142	Title I - Nonpublic Instruction & Support Services -
	Catholic		Catholic

Amount: \$8,122

### 784. Transfer from Capital/Operations - City Wide to Gwendolyn Brooks

Rationale: Funds Transfer From Award# 2014-484-00-11 To Project# 2014-47051-DOR; Change Reason: NA

Transfer From:		Transfer 1	Го:
12150	Capital/Operations - City Wide	47051	Gwendolyn Brooks
484	CIP Series 2013BC	484	CIP Series 2013BC
56310	Capitalized Construction	56310	Capitalized Construction
009514	Contingencies	251392	Repairs & Improvements
000000	Default Value	000000	Default Value

Amount: \$8,130

### 785. Transfer from Capital/Operations - City Wide to William J Onahan School

Rationale: Funds Transfer From Award# 2014-484-00-11 To Project# 2015-24761-ACD ; Change Reason : NA

Transfer From:		Transfer 1	Го:
12150	Capital/Operations - City Wide	24761	William J Onahan School
484	CIP Series 2013BC	484	CIP Series 2013BC
56310	Capitalized Construction	56306	Capitalized Furniture
009514	Contingencies	251392	Repairs & Improvements
000000	Default Value	000000	Default Value

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

Rationale: Consolidating funds for CTE equipment purchases

Transfer From: Transfer To: Early College and Career - City Wide Chicago Vocational Career Academy 53011 13727 Title I - School Improvement Carl Perkins Title I - School Improvement Carl Perkins 369 369 55005 Property - Equipment 55005 Property - Equipment Allied Health 140505 148001 Culinary Arts 474561 Carl Perkins - Special Student Needs 474561 Carl Perkins - Special Student Needs

Amount: \$8,150

### 787. Transfer from Office of Student Health & Wellness to Office of Student Health & Wellness

Rationale: Transfers will finance costs for pupil transportation for the Office of Student Health and Wellness. Request received from Blair Harvey Gintoft and Katheryn Stafford-Hudson.

Transfer From: Transfer To: Office of Student Health & Wellness 14050 14050 Office of Student Health & Wellness 324 Miscellaneous Federal & State Block Grants 324 Miscellaneous Federal & State Block Grants 55005 Property - Equipment 54210 Pupil Transportation 213004 Vision Testing-City Wide 213004 Vision Testing-City Wide City Of Chicago Vision Program 100401 100401 City Of Chicago Vision Program

Amount: \$8,181

### 788. Transfer from Capital/Operations - City Wide to Paul Revere Accelerated School

Rationale: Funds Transfer From Award# 2013-484-00-02 To Project# 2013-25121-CSP; Change Reason: NA

Transfer To: Transfer From: Capital/Operations - City Wide 12150 25121 Paul Revere Accelerated School CIP Series 2013BC CIP Series 2013BC 484 484 56310 Capitalized Construction 56310 Capitalized Construction 253508 Renovations 253508 Renovations 000000 Default Value 000000 Default Value

Amount: \$8,190

### 789. Transfer from Paul Revere Accelerated School to Capital/Operations - City Wide

Rationale: Funds Transfer From Project# 2013-25121-CSP To Award# 2013-484-00-02 ; Change Reason : NA

Transfer From: Transfer To: 25121 Paul Revere Accelerated School 12150 Capital/Operations - City Wide CIP Series 2013BC CIP Series 2013BC 484 484 Capitalized Construction Capitalized Construction 56310 56310 253508 Renovations 253508 Renovations 000000 Default Value 000000 Default Value

### 790. Transfer from Capital/Operations - City Wide to Louis J Agassiz School

Rationale: Funds Transfer From Award# 2014-484-00-41 To Project# 2015-22031-ICR; Change Reason: NA

Transfer From: Capital/Operations - City Wide 22031 Louis J Agassiz School 12150 CIP Series 2013BC 484 CIP Series 2013BC 484 56310 Capitalized Construction 56306 Capitalized Furniture 251392 Repairs & Improvements 009546 School Transitions 000000 Default Value 000000 Default Value

Amount: \$8,200

### 791. Transfer from Capital/Operations - City Wide to Jesse Sherwood School

Rationale: Funds Transfer From Award# 2013-484-00-01 To Project# 2013-25351-CSP; Change Reason: NA

Transfer From: Transfer To: Capital/Operations - City Wide 25351 Jesse Sherwood School 12150 CIP Series 2013BC CIP Series 2013BC 484 484 Capitalized Construction 56310 56310 Capitalized Construction 253526 Interior Renovation 253508 Renovations Default Value 000000 Default Value 000000

Amount: \$8,214

#### 792. Transfer from Office of Catholic Schools to Chicago SDA Academy

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

Title I

Transfer To: Transfer From: 69510 Office of Catholic Schools 69450 Chicago SDA Academy NCLB Title I Regular Fund 332 NCLB Title I Regular Fund 332 Services - Professional/Administrative 54125 54125 Services - Professional/Administrative Nonpublic Sup Counseling Services 370004 Ecia-Nonpublic Inst & Sup Svcs 390014 430142 Title I - Nonpublic Instruction & Support Services -430144 Title I - Nonpublic Instruction & Support Services -Christian Catholic

Amount: \$8,274

### 793. Transfer from Office of Catholic Schools to St Matthias School

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

Title I

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

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

Rationale: For purchase of CTE Carpentry program equipment

Transfer F	From:	Transfer 1	Го:
13727	Early College and Career - City Wide	49031	Southside Occupational Academy
369	Title I - School Improvement Carl Perkins	369	Title I - School Improvement Carl Perkins
55005	Property - Equipment	55005	Property - Equipment
113073	Other Govt Fnded Pgms-Instr	144606	Carpentry
322018	Career & Technical Education Improvement Grant	322018	Career & Technical Education Improvement Grant

Amount: \$8,387

### 795. Transfer from Facility Opers & Maint - City Wide to Facility Opers & Maint - City Wide

Rationale: Funds to cover custodial services overage

Transfer From:		Transfer 7	Transfer To:	
11880	Facility Opers & Maint - City Wide	11880	Facility Opers & Maint - City Wide	
230	Public Building Commission O & M	230	Public Building Commission O & M	
57305	Hospitalization & Dental Insurance - Employee	54105	Services: Non-technical/Laborer	
419001	Payroll Salvage	254007	Custodial Services	
000000	Default Value	000000	Default Value	

Amount: \$8,408

## 796. Transfer from Capital/Operations - City Wide to Rockne Stadium - Fund 270 only

Rationale: Funds Transfer From Award# 2014-484-00-27 To Project# 2015-68051-LTG; Change Reason: NA

Transfer From:		Transfer <sup>-</sup>	Transfer To:	
12150	Capital/Operations - City Wide	68051	Rockne Stadium - Fund 270 only	
484	CIP Series 2013BC	484	CIP Series 2013BC	
56310	Capitalized Construction	56310	Capitalized Construction	
253101	Planning And Development	320008	Playgrounds And Stadia	
000000	Default Value	000000	Default Value	

Amount: \$8,500

## 797. Transfer from Capital/Operations - City Wide to Castellanos

Rationale: Funds Transfer From Award# 2013-484-00-01 To Project# 2013-22461-CSP ; Change Reason : NA

Transfer F	From:	Transfer 1	Го:
12150	Capital/Operations - City Wide	22461	Castellanos
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: \$8,547

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

Rationale: Funds Transfer From Award# 2013-484-00-01 To Project# 2013-25671-CSP ; Change Reason : NA

Transfer From:		Transfer 7	Го:
12150	Capital/Operations - City Wide	25671	Lavizzo Elementray
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

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

Rationale: Funds Transfer From Award# 2013-484-00-01 To Project# 2013-25671-CSP; Change Reason: NA

Transfer From: Transfer To: Capital/Operations - City Wide Lavizzo Elementray 12150 25671 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: \$8,623

#### 800. Transfer from Office of Catholic Schools to Arie Crown School

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

Title I

Transfer From: Transfer To: Office of Catholic Schools 69591 Arie Crown School 69510 NCLB Title I Regular Fund 332 332 NCLB Title I Regular Fund Services - Professional/Administrative 54125 Services - Professional/Administrative 54125 370004 Ecia-Nonpublic Inst & Sup Svcs 370004 Ecia-Nonpublic Inst & Sup Svcs Title I - Nonpublic Instruction & Support Services -Title I - Nonpublic Instruction & Support Services -430142 430146 Catholic Jewish

Amount: \$8,639

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

Rationale: Consulting services for Chicago Summer Business Institute program

Transfer To: Transfer From: 13727 Early College and Career - City Wide 13727 Early College and Career - City Wide General Education Fund General Education Fund 115 115 51320 Bucket Position Pointer 54125 Services - Professional/Administrative General Salary 160014 Summer Jobs Program 290001 000389 Cte Programs 000389 Cte Programs

Amount: \$8,640

#### 802. Transfer from Capital/Operations - City Wide to Fort Dearborn Elementary School

Rationale: Funds Transfer From Award# 2014-484-00-27 To Project# 2015-23241-STK; Change Reason: NA

**Transfer From:** Transfer To: Capital/Operations - City Wide 23241 Fort Dearborn Elementary School 12150 484 CIP Series 2013BC 484 CIP Series 2013BC Capitalized Construction 54125 Services - Professional/Administrative 56310 Planning And Development 253101 009555 Chimney 000000 **Default Value** 000000 Default Value

### 803. Transfer from Academic Learning and Support to Daniel R Cameron Elementary School

Rationale: CSI programming

Transfer From: Transfer To: Academic Learning and Support Daniel R Cameron Elementary School 22531 11375 General Education Fund General Education Fund 115 115 57940 Miscellaneous Charges 51130 Teacher Salaries - Extended Day Community School Initiative Community School Initiative 390011 390011 000000 Default Value 000901 Other Gen Ed Funded Programs

Amount: \$8.649

### 804. Transfer from Capital/Operations - City Wide to Christian Fenger Academy

Rationale: Funds Transfer From Award# 2014-484-00-11 To Project# 2014-46111-DOR; Change Reason: NA

Transfer From: Transfer To: Capital/Operations - City Wide 46111 Christian Fenger Academy 12150 CIP Series 2013BC CIP Series 2013BC 484 484 56310 Capitalized Construction 56310 Capitalized Construction 009514 Contingencies 251392 Repairs & Improvements 000000 Default Value 000000 Default Value

Amount: \$8,672

#### 805. Transfer from Office of Catholic Schools to Yeshiva Ohr Baruch

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

Title I

Transfer From: Transfer To: 69510 Office of Catholic Schools 69047 Yeshiva Ohr Baruch NCLB Title I Regular Fund NCLB Title I Regular Fund 332 332 Services - Professional/Administrative 54125 Services - Professional/Administrative 54125 Ecia-Nonpublic Inst & Sup Svcs 370004 390014 Nonpublic Sup Counseling Services 430142 Title I - Nonpublic Instruction & Support Services -430146 Title I - Nonpublic Instruction & Support Services -Catholic Jewish

Amount: \$8,798

#### 806. Transfer from Office of Catholic Schools to St. Francis de Sales HS

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

Title I

Transfer From: Transfer To: Office of Catholic Schools 69510 69107 St. Francis de Sales HS NCLB Title I Regular Fund NCLB Title I Regular Fund 332 332 Services - Professional/Administrative Services - Professional/Administrative 54125 54125 370004 Ecia-Nonpublic Inst & Sup Svcs 370004 Ecia-Nonpublic Inst & Sup Svcs 430142 Title I - Nonpublic Instruction & Support Services -430142 Title I - Nonpublic Instruction & Support Services -Catholic Catholic

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

Rationale: Funds Transfer From Award# 2013-484-00-04 To Project# 2013-22131-CSP; Change Reason: NA

Transfer From:		Transfer 1	Го:
12150	Capital/Operations - City Wide	22131	Alice L Barnard Computer Math & Science Center
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: \$8,880

## 808. Transfer from Office of Catholic Schools to St Genevieve School

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

Title I

Transfer From:		Transfer 1	Го:
69510	Office of Catholic Schools	69111	St Genevieve School
332	NCLB Title I Regular Fund	332	NCLB Title I Regular Fund
54125	Services - Professional/Administrative	54125	Services - Professional/Administrative
370004	Ecia-Nonpublic Inst & Sup Svcs	390014	Nonpublic Sup Counseling Services
430142	Title I - Nonpublic Instruction & Support Services -	430142	Title I - Nonpublic Instruction & Support Services -
	Catholic		Catholic

Amount: \$8,982

## 809. Transfer from Office of Catholic Schools to Our Lady Of Victory School

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

Title I

Transfer	From:	Transfer	lo:
69510	Office of Catholic Schools	69233	Our Lady Of Victory School
332	NCLB Title I Regular Fund	332	NCLB Title I Regular Fund
54125	Services - Professional/Administrative	54125	Services - Professional/Administrative
370004	Ecia-Nonpublic Inst & Sup Svcs	370004	Ecia-Nonpublic Inst & Sup Svcs
430142	Title I - Nonpublic Instruction & Support Services -	430142	Title I - Nonpublic Instruction & Support Services -
	Catholic		Catholic

Amount: \$8,993

## 810. Transfer from Ida Crown Jewish Academy to Office of Catholic Schools

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

Title I

i ransfer f	-rom:	Transfer	10:
69361	Ida Crown Jewish Academy	69510	Office of Catholic Schools
332	NCLB Title I Regular Fund	332	NCLB Title I Regular Fund
54125	Services - Professional/Administrative	54125	Services - Professional/Administrative
370004	Ecia-Nonpublic Inst & Sup Svcs	370004	Ecia-Nonpublic Inst & Sup Svcs
430146	Title I - Nonpublic Instruction & Support Services -	430142	Title I - Nonpublic Instruction & Support Services -
	Jewish		Catholic

#### 811. Transfer from Counseling and Postsecondary Advising to Counseling and Postsecondary Advising

Rationale: For Academic Works scholarship systems (to transfer back funds that were lacking in supplies)

Transfer From: Transfer To: 10850 Counseling and Postsecondary Advising Counseling and Postsecondary Advising 10850 115 General Education Fund 115 General Education Fund 54210 Pupil Transportation 53405 Commodities - Supplies Counseling & Guidance Svcs 212013 Counseling & Guidance Svcs 212013 000000 Default Value 000000 Default Value

Amount: \$9,000

#### 812. Transfer from Academic Learning and Support to Academic Learning and Support

Rationale: Cover cost of printing for program

**Transfer From:** Transfer To: Academic Learning and Support 11375 Academic Learning and Support 11375 General Education Fund General Education Fund 115 115 51320 **Bucket Position Pointer** Services - Printing 54520 290001 General Salary S Bkt 150001 Academic Decathlon-Hs 000000 Default Value Default Value 000000

Amount: \$9,000

### 813. Transfer from Dunbar Vocational Career Academy to Facility Opers & Maint - City Wide

Rationale: Closed PO.

Transfer From: Transfer To: 11880 53021 **Dunbar Vocational Career Academy** Facility Opers & Maint - City Wide 230 Public Building Commission O & M 230 Public Building Commission O & M Services - Repair Contracts 56105 Services - Repair Contracts 56105 O&M South 254033 254033 O&M South 000000 Default Value 000000 **Default Value** 

Amount: \$9,000

#### 814. Transfer from Inspector General to Inspector General

Rationale: Realignment of funds to cover necessary expenditures.

Transfer From: Transfer To: 10320 Inspector General 10320 Inspector General General Education Fund General Education Fund 115 115 Car Fare 57705 Services - Space Rental 54215 252801 252801 Investigations-Admin Investigations-Admin 000000 Default Value 000000 Default Value

Amount: \$9,021

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

Rationale: Funds Transfer From Project# 2012-23401-ICR-1 To Award# 2012-483-00-29 ; Change Reason : NA

Transfer From: Transfer To: 23401 William P Gray School 12150 Capital/Operations - City Wide 483 CIP Series 2012A 483 CIP Series 2012A 56310 Capitalized Construction 56310 Capitalized Construction 253526 Interior Renovation 009522 Cip Management Default Value Default Value 000000 000000

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

Rationale: Funds Transfer From Project# 2012-46221-LTG To Award# 2012-483-00-25 ; Change Reason : NA

**Transfer From:** Transfer To: Albert G Lane Technical High School Capital/Operations - City Wide 46221 12150 483 CIP Series 2012A 483 CIP Series 2012A 56310 Capitalized Construction 56310 Capitalized Construction 253531 **Energy Efficiency Projects** 009514 Contingencies 000000 Default Value 000000 Default Value

Amount: \$9,110

#### 817. Transfer from Chicago International Charter School (CICS)- Northtown Campus to Language & Cultural Education - City Wide

Rationale: Transfer funds per grant amendment

Transfer From: Transfer To: Chicago International Charter School (CICS)-11540 Language & Cultural Education - City Wide 66241 Northtown Campus Title III - Emergency Immigrant Language Acquisition 356 Title III - Emergency Immigrant Language Acquisition 356 54320 Student Tuition - Charter Schools 53305 Instructional Materials (Non-Digital) State Bilingual Instruction 180007 State Bilingual Instruction 180007 376720 Bilingual Ed Tpi & Tpe 376720 Bilingual Ed Tpi & Tpe

Amount: \$9,117

### 818. Transfer from School Transportation - City Wide to School Transportation - City Wide

Rationale: To clear negative from initial bucket opening

Transfer From: Transfer To: 11940 School Transportation - City Wide 11940 School Transportation - City Wide NCLB Title I Regular Fund NCLB Title I Regular Fund 332 332 Pupil Transportation **Bucket Position Pointer** 54210 51320 S Bkt 255052 General Transportation Svcs 290001 General Salary 430149 Title I - Nclb - Choice Schools / Ses 430149 Title I - Nclb - Choice Schools / Ses

Amount: \$9,123

#### 819. Transfer from Office of Catholic Schools to Joan Dachs Bais Yaakov Elem

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

Title I

Transfer From: Transfer To: Office of Catholic Schools Joan Dachs Bais Yaakov Elem 69510 69314 332 NCLB Title I Regular Fund 332 NCLB Title I Regular Fund 54125 Services - Professional/Administrative 54125 Services - Professional/Administrative Ecia-Nonpublic Inst & Sup Svcs 370004 Ecia-Nonpublic Inst & Sup Svcs 370004 430142 Title I - Nonpublic Instruction & Support Services -430146 Title I - Nonpublic Instruction & Support Services -Catholic Jewish

## 820. Transfer from Early College and Career to Early College and Career

Rationale: For purchase of dual credit/dual enrollment postcards

Transfer From:		Transfer To:	
13725	Early College and Career	13725	Early College and Career
115	General Education Fund	115	General Education Fund
54210	Pupil Transportation	54520	Services - Printing
212023	Post Secondary Education	212023	Post Secondary Education
000000	Default Value	000000	Default Value

Amount: \$9,214

## 821. Transfer from Capital/Operations - City Wide to Richard J Daley Academy

Rationale: Funds Transfer From Award# 2014-484-00-20 To Project# 2014-25951-OHI; Change Reason: NA

Transfer l	From:	Transfer T	Го:
12150	Capital/Operations - City Wide	25951	Richard J Daley Academy
484	CIP Series 2013BC	484	CIP Series 2013BC
56310	Capitalized Construction	56310	Capitalized Construction
009511	Region 4 O&M Cip	009513	Region 5 O&M Cip
000000	Default Value	000000	Default Value

Amount: \$9,280

## 822. Transfer from Disney II Magnet School to Facility Opers & Maint - City Wide

Rationale: Closed PO funds being returned to funding line.

Transfer From:		Transfer 1	Transfer To:	
26921	Disney II Magnet 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	
392503	State Maintenance Program Grant	392503	State Maintenance Program Grant	

Amount: \$9,300

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

Rationale: Funds Transfer From Award# 2014-484-00-41 To Project# 2015-22781-TMP; Change Reason: NA

Transfer l	From:	Transfer 1	Го:
12150	Capital/Operations - City Wide	22781	Zenos Colman School
484	CIP Series 2013BC	484	CIP Series 2013BC
56310	Capitalized Construction	56310	Capitalized Construction
009546	School Transitions	009559	Boiler/Mechanical
000000	Default Value	000000	Default Value

### 824. Transfer from Office of Catholic Schools to St Benedict School

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

Title I

**Transfer From:** Transfer To: 69510 Office of Catholic Schools 69054 St Benedict School NCLB Title I Regular Fund NCLB Title I Regular Fund 332 332 54125 Services - Professional/Administrative 54125 Services - Professional/Administrative Ecia-Nonpublic Inst & Sup Svcs 370004 Ecia-Nonpublic Inst & Sup Svcs 370004 Title I - Nonpublic Instruction & Support Services -430142 Title I - Nonpublic Instruction & Support Services -430142 Catholic Catholic

Caine

Amount: \$9,313

## 825. <u>Transfer from Telshe Yeshiva High School A to Office of Catholic Schools</u>

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

Title I

Transfer From: Transfer To: Telshe Yeshiva High School A 69510 Office of Catholic Schools 69433 NCLB Title I Regular Fund NCLB Title I Regular Fund 332 332 54125 Services - Professional/Administrative 54125 Services - Professional/Administrative Ecia-Nonpublic Inst & Sup Svcs 370004 Ecia-Nonpublic Inst & Sup Svcs 370004 Title I - Nonpublic Instruction & Support Services -430142 Title I - Nonpublic Instruction & Support Services -430146 Jewish Catholic

OCWIS

Amount: \$9,324

### 826. Transfer from Office of Catholic Schools to Bais Yaakov High School Of Chicago

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

Title I

Transfer From: Transfer To: 69553 Chicago 69510 Office of Catholic Schools Bais Yaakov High School Of NCLB Title I Regular Fund NCLB Title I Regular Fund 332 332 Services - Professional/Administrative 54125 54125 Services - Professional/Administrative Ecia-Nonpublic Inst & Sup Svcs 370004 Ecia-Nonpublic Inst & Sup Svcs 370004 Title I - Nonpublic Instruction & Support Services -430142 430146 Title I - Nonpublic Instruction & Support Services -Catholic Jewish

Amount: \$9,368

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

Rationale: Funds Transfer From Project# 2013-46391-ICR To Award# 2013-483-00-14; Change Reason: NA

Transfer From: Transfer To: Capital/Operations - City Wide 46391 George Henry Corliss High School 12150 483 CIP Series 2012A 483 CIP Series 2012A Capitalized Furniture 56310 Capitalized Construction 56306 Interior Renovation Stem - Extended Student Learning 253526 125023 000000 **Default Value** 000000 **Default Value** 

### 828. Transfer from LSC Relations to LSC Relations

Rationale: Funds will be used to clear bucket negative and increase bucket allocation

Transfer To: Transfer From: LSC Relations LSC Relations 10910 10910 115 General Education Fund 115 General Education Fund 54205 Travel Expense 51320 **Bucket Position Pointer** General Salary 231401 Reform-Lsc Elections 290001 S Bkt 000000 Default Value 000000 Default Value

Amount: \$9,429

## 829. Transfer from Academic Learning and Support to Sharon Christa Mcauliffe Elementary School

Rationale: Teacher salaries for CSI programming

Transfer From: Transfer To: 23551 Sharon Christa Mcauliffe Elementary School 11375 Academic Learning and Support General Education Fund 115 General Education Fund 115 54125 Services - Professional/Administrative Teacher Salaries - Extended Day 51130 390011 Community School Initiative 390011 Community School Initiative 000000 Default Value 000901 Other Gen Ed Funded Programs

Amount: \$9,505

#### 830. Transfer from Office of Catholic Schools to Cornerstone Academy

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

Title I

Transfer To: Transfer From: 69510 Office of Catholic Schools 69371 Cornerstone Academy NCLB Title I Regular Fund NCLB Title I Regular Fund 332 332 54125 54125 Services - Professional/Administrative Services - Professional/Administrative Nonpublic Sup Counseling Services Ecia-Nonpublic Inst & Sup Svcs 390014 370004 430142 Title I - Nonpublic Instruction & Support Services -430144 Title I - Nonpublic Instruction & Support Services -Catholic Christian

Amount: \$9,620

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

Rationale: Funds Transfer From Award# 2014-484-00-24 To Project# 2015-22651-TUS; Change Reason: NA

Transfer From: Transfer To: Capital/Operations - City Wide 22651 George F Cassell School 12150 CIP Series 2013BC CIP Series 2013BC 484 484 56310 Capitalized Construction 54125 Services - Professional/Administrative Career Employment Preparation 140070 009526 All Other Default Value Default Value 000000 000000

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

Rationale: Funds Transfer From Award# 2014-484-00-27 To Project# 2015-22651-TUS; Change Reason: NA

**Transfer From:** Transfer To: George F Cassell School 12150 Capital/Operations - City Wide 22651 CIP Series 2013BC CIP Series 2013BC 484 484 56310 Capitalized Construction 54125 Services - Professional/Administrative 253101 Planning And Development 009526 All Other 000000 000000 Default Value Default Value

Amount: \$9,623

#### 833. Transfer from Capital/Operations - City Wide to Park Manor Elementary School

Rationale: Funds Transfer From Award# 2011-482-00-38 To Project# 2014-24841-OGC; Change Reason: NA

Transfer From: Transfer To: Capital/Operations - City Wide 24841 Park Manor Elementary School 12150 CIP Series 2011A 482 CIP Series 2011A 482 Capitalized Construction 56310 56310 Capitalized Construction 009567 All Other 009511 Region 4 O&M Cip 000000 Default Value 000000 Default Value

Amount: \$9,667

## 834. 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: 46281 Carl Schurz High School Capital/Operations - City Wide 12150 484 CIP Series 2013BC 484 CIP Series 2013BC Capitalized Construction 56310 Capitalized Construction 56310 009567 All Other 253508 Renovations Default Value 000000 Default Value 000000

Amount: \$9,672

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

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

Transfer From: Transfer To: Carl Schurz High School 12150 Capital/Operations - City Wide 46281 CIP Series 2013BC CIP Series 2013BC 484 484 56310 Capitalized Construction 56310 Capitalized Construction 253508 Renovations 009567 All Other 000000 Default Value 000000 Default Value

Amount: \$9,672

### 836. Transfer from Penn Multiplex to Facility Opers & Maint - City Wide

Rationale: Closed PO funds being returned to funding line.

Transfer From: Transfer To: 11880 Facility Opers & Maint - City Wide 28191 Penn Multiplex 230 Public Building Commission O & M 230 Public Building Commission O & M Services - Repair Contracts 56105 Services - Repair Contracts 56105 O&M West 254032 O&M West 254032 392503 State Maintenance Program Grant 392503 State Maintenance Program Grant

### 837. Transfer from Capital/Operations - City Wide to John T Mccutcheon School

Rationale: Funds Transfer From Award# 2013-484-00-01 To Project# 2014-26201-MCR; Change Reason: NA

Transfer From: Transfer To: 12150 Capital/Operations - City Wide John T Mccutcheon School 26201 CIP Series 2013BC 484 CIP Series 2013BC 484 56310 Capitalized Construction 54125 Services - Professional/Administrative 009551 Masonary/Windows 253526 Interior Renovation 000000 Default Value 000000 Default Value

Amount: \$9,793

#### 838. Transfer from Facility Opers & Maint - City Wide to Facility Opers & Maint - City Wide

Rationale: Funds to cover utilities overage

Transfer To: Transfer From: Facility Opers & Maint - City Wide 11880 Facility Opers & Maint - City Wide 11880 Public Building Commission O & M Public Building Commission O & M 230 230 57205 Pensions - Employee, ESP 53105 Commodities - Electricity - Purchased 254004 Utilities 419001 Payroll Salvage 000000 Default Value 000000 Default Value

Amount: \$9,827

#### 839. Transfer from Office of Education Options to Peace and Education Coalition High School

Rationale: Funds needed to secure Boys Town vendor for "Well Managed School" training for teachers and a one-day Administrative Intervention training.

Transfer From: Transfer To: Office of Education Options 67021 Peace and Education Coalition High School 05281 General Education Fund General Education Fund 115 Miscellaneous Charges 54125 Services - Professional/Administrative 57940 Region Office-Support Region Office-Support 232105 232105 000000 Default Value 000000 Default Value

Amount: \$9,827

## 840. Transfer from Early Childhood Development - City Wide to Early Childhood Development - City Wide

Rationale: Budget transfer to purchase instructional materials.

Transfer From: Transfer To: Early Childhood Development - City Wide 11385 Early Childhood Development - City Wide 11385 353 Title II - Teacher Quality 353 Title II - Teacher Quality Instructional Materials (Non-Digital) Pensions - Employer, Teacher Federally Funded 53305 57110 Early Childhood-Improv Of Inst 227924 Early Childhood-Improv Of Inst 227924 494045 Title lia - Teacher Quality 494045 Title lia - Teacher Quality

#### 841. Transfer from Benito Juarez High School to Education General - City Wide

Rationale: Returning funds to contingency to balance current budget.

Transfer From: Transfer To: Benito Juarez High School Education General - City Wide 46421 12670 332 NCLB Title I Regular Fund 332 NCLB Title I Regular Fund 53305 Instructional Materials (Non-Digital) 57940 Miscellaneous Charges Reading 119015 600002 Contingency For Project Expan Title I - Public Instruction & Support Services Contingency For Project Expan 430141 410008

Amount: \$9,899

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

Rationale: Funds Transfer From Award# 2014-484-00-27 To Project# 2015-23731-ICR; Change Reason: NA

Transfer From: Transfer To: Capital/Operations - City Wide Patrick Henry School 12150 23731 484 CIP Series 2013BC 484 CIP Series 2013BC Capitalized Construction 54125 56310 Services - Professional/Administrative 253101 Planning And Development 253526 Interior Renovation 000000 Default Value 000000 Default Value

Amount: \$9,899

#### 843. Transfer from Capital/Operations - City Wide to William J Onahan School

Rationale: Funds Transfer From Award# 2014-484-00-27 To Project# 2015-24761-SCI; Change Reason: NA

Transfer From: Transfer To: 12150 Capital/Operations - City Wide William J Onahan School 24761 CIP Series 2013BC CIP Series 2013BC 484 484 56310 Capitalized Construction 54125 Services - Professional/Administrative Planning And Development Interior Renovation 253101 253526 Default Value 000000 000000 Default Value

Amount: \$9,899

### 844. Transfer from Tabernacle Christian Academy to Office of Catholic Schools

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

Title I

Transfer From: Transfer To: 69176 Tabernacle Christian Academy 69510 Office of Catholic Schools 332 NCLB Title I Regular Fund 332 NCLB Title I Regular Fund Services - Professional/Administrative Services - Professional/Administrative 54125 54125 Nonpublic Sup Counseling Services 390014 370004 Ecia-Nonpublic Inst & Sup Svcs 430144 Title I - Nonpublic Instruction & Support Services -430142 Title I - Nonpublic Instruction & Support Services -Christian Catholic

#### 845. 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 To: Transfer From: Capital/Operations - City Wide 46311 William Howard Taft High School 12150 CIP Series 2013BC CIP Series 2013BC 484 484 56310 Capitalized Construction 56306 Capitalized Furniture Renovations 253508 Renovations 253508 000000 Default Value 000000 Default Value

Amount: \$9,906

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

Rationale: Check No. Various (199 Total) - Driver's Ed (Check Transmittal #49)

Transfer From: Transfer To: 12410 Corporate Accounting 13737 Sports Administration and Facilities Management - City School Special Income Fund 124 School Special Income Fund 124 53405 Commodities - Supplies 57940 Miscellaneous Charges 600005 Special Income Fund 124 - Contingency 113121 Automobile Driver Education 150900 Grants - Supplemental 904003 Citywide Miscellaneous

Amount: \$9,960

### 847. Transfer from Capital/Operations - City Wide to Oscar F Mayer Elementary School

Rationale: Funds Transfer From Award# 2011-482-00-38 To Project# 2014-24401-OLP; Change Reason: NA

Transfer From: Transfer To: Capital/Operations - City Wide Oscar F Mayer Elementary School 12150 24401 CIP Series 2011A 482 CIP Series 2011A 482 56310 Capitalized Construction 56310 Capitalized Construction Region 1 O&M Cip 009567 All Other 009507 000000 Default Value 000000 Default Value

Amount: \$9,990

### 848. Transfer from Academic Learning & Support - City Wide to Academic Learning & Support - City Wide

Rationale: Transfer funds - SES supplies funds to services line

Transfer To: 11390 Academic Learning & Support - City Wide 11390 Academic Learning & Support - City Wide NCLB Title I Regular Fund NCLB Title I Regular Fund 332 332 Commodities - Supplies 54125 Services - Professional/Administrative 53405 290020 Nclb Ses Program 290020 Nclb Ses Program Title I - Nclb - Choice Schools / Ses Title I - Nclb - Choice Schools / Ses 430149 430149

## 849. Transfer from Corporate Accounting to Early Childhood Development - City Wide

Rationale: Check No. 369196 PNC Donation (Grant Acceptance 20142294.

Transfer From:		Transfer	Го:
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	119027	Oth Govt Fd Prog-Instr-Prekg
150900	Grants - Supplemental	000827	Citywide Private Foundation

Amount: \$10,000

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

Rationale: Check No. Various (200 Total) - Driver's Ed (Check Transmittal #48)

Transfer From:		Transfer T	Transfer To:	
12410	Corporate Accounting	13737	Sports Administration and Facilities Management - City	
			Wide	
124	School Special Income Fund	124	School Special Income Fund	
57940	Miscellaneous Charges	53405	Commodities - Supplies	
600005	Special Income Fund 124 - Contingency	113121	Automobile Driver Education	
150900	Grants - Supplemental	904003	Citywide Miscellaneous	

Amount: \$10,000

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

Rationale: Check No. Various (200 Total) - Driver's Ed (Check Transmittal #50)

Transfer From:		Transfer 1	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	53405	Commodities - Supplies
600005	Special Income Fund 124 - Contingency	113121	Automobile Driver Education
150900	Grants - Supplemental	904003	Citywide Miscellaneous

Amount: \$10,000

### 852. Transfer from Safety and Security - City Wide to Facility Opers & Maint - City Wide

Rationale: PC Cleanup at CVCA

Transfer From:		Transfer 1	Transfer To:	
10615	Safety and Security - City Wide	11880	Facility Opers & Maint - City Wide	
115	General Education Fund	115	General Education Fund	
54125	Services - Professional/Administrative	54125	Services - Professional/Administrative	
254605	School Safety Services	254028	Moves	
005059	Fy 14 School Actions	005061	School Transitions	

## 853. Transfer from Thurgood Marshall Middle School to Capital/Operations - City Wide

Rationale: Funds Transfer From Project# 2014-41081-SCI To Award# 2014-484-00-15 ; Change Reason : NA

Transfer From:		Transfer To:	
41081	Thurgood Marshall Middle School	12150	Capital/Operations - City Wide
484	CIP Series 2013BC	484	CIP Series 2013BC
56306	Capitalized Furniture	56310	Capitalized Construction
253526	Interior Renovation	009551	Masonary/Windows
000000	Default Value	000000	Default Value

Amount: \$10,000

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

Rationale: Funds Transfer From Project# 2014-46471-SIP To Award# 2014-484-00-11; Change Reason: NA

Transfer From:		Transfer 1	Transfer To:	
46471	Al Raby High School	12150	Capital/Operations - City Wide	
484	CIP Series 2013BC	484	CIP Series 2013BC	
56306	Capitalized Furniture	56310	Capitalized Construction	
253508	Renovations	009514	Contingencies	
000000	Default Value	000000	Default Value	

Amount: \$10,000

### 855. 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:		Transfer 1	Transfer To:	
12150	Capital/Operations - City Wide	25371	Beulah Shoesmith School	
484	CIP Series 2013BC	484	CIP Series 2013BC	
56310	Capitalized Construction	54125	Services - Professional/Administrative	
009559	Boiler/Mechanical	009559	Boiler/Mechanical	
000000	Default Value	000000	Default Value	

Amount: \$10,000

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

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

Transfer I	From:	Transfer	Го:
12150	Capital/Operations - City Wide	46051	James H Bowen 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: \$10,000

## 857. Transfer from Corporate Accounting to Arts

Rationale: Check No. 1698 Paul Fisher/ Centerpoint Properties. Donation to Support OPUS. Grant Acceptance (20142289)

Transfer From:		Transfer 1	Го:
12410	Corporate Accounting	10890	Arts
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

## 858. Transfer from Multiple Pathways - City Wide to Network 9

Rationale: Funds for Life Strategies to Attucks Elementary for truancy prevention programs.

Transfer F	rom:	Transfer 1	Го:
13722	Multiple Pathways - City Wide	02491	Network 9
332	NCLB Title I Regular Fund	332	NCLB Title I Regular Fund
54125	Services - Professional/Administrative	54125	Services - Professional/Administrative
211206	Attendance Services	211206	Attendance Services
430147	Title I - Supplemental	430147	Title I - Supplemental

Amount: \$10,000

### 859. Transfer from Language & Cultural Education - City Wide to Language & Cultural Education - City Wide

Rationale: Transfer for teacher coursework

Transfer From:		Transfer To:	
11540	Language & Cultural Education - City Wide	11540	Language & Cultural Education - City Wide
356	Title III - Emergency Immigrant Language Acquisition	356	Title III - Emergency Immigrant Language Acquisition
51320	Bucket Position Pointer	54125	Services - Professional/Administrative
290001	General Salary S Bkt	410001	Payment To Other Govt Units
376720	Bilingual Ed Tpi & Tpe	376720	Bilingual Ed Tpi & Tpe

Amount: \$10,000

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

Rationale: Check No. Various (200 Total) - Driver's Ed (Check Transmittal #50)

Transfer From:		Transfer 7	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	53405	Commodities - Supplies	
600005	Special Income Fund 124 - Contingency	113121	Automobile Driver Education	
150900	Grants - Supplemental	904003	Citywide Miscellaneous	

Amount: \$10,000

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

Rationale: Check No. Various (200 Total) - Driver's Ed (Check Transmittal #50)

Transfer F	-rom:	Transfer I	0:
12410	Corporate Accounting	13737	Sports Administration and Facilities Management - City Wide
124	School Special Income Fund	124	School Special Income Fund
57940	Miscellaneous Charges	53405	Commodities - Supplies
600005	Special Income Fund 124 - Contingency	113121	Automobile Driver Education
150900	Grants - Supplemental	904003	Citywide Miscellaneous

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

Rationale: Funds Transfer From Award# 2014-484-00-41 To Project# 2015-24571-NCP; Change Reason: NA

**Transfer From:** Transfer To: 12150 Capital/Operations - City Wide 24571 Donald L Morrill Mathematics & Science Specialty School CIP Series 2013BC 484 CIP Series 2013BC Capitalized Construction Services - Professional/Administrative 56310 54125 009546 School Transitions Campus Parks 253511 000000 Default Value 000000 Default Value

Amount: \$10,000

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

Rationale: Funds Transfer From Award# 2014-484-00-41 To Project# 2015-26391-NCP; Change Reason: NA

Transfer From: Transfer To: Capital/Operations - City Wide 12150 26391 George Leland Elementary School 484 CIP Series 2013BC 484 CIP Series 2013BC 56310 Capitalized Construction 54125 Services - Professional/Administrative Campus Parks 009546 School Transitions 253511 000000 Default Value 000000 Default Value

Amount: \$10,000

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

Rationale: Funds Transfer From Award# 2014-484-00-41 To Project# 2014-22741-UAF; Change Reason: NA

Transfer From: Transfer To: 12150 Capital/Operations - City Wide 22741 Grover Cleveland School CIP Series 2013BC CIP Series 2013BC 484 484 Capitalized Construction 56310 54125 Services - Professional/Administrative 009546 School Transitions 009526 All Other 000000 Default Value 000000 Default Value

Amount: \$10,000

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

Rationale: Funds Transfer From Award# 2014-484-00-41 To Project# 2014-29411-SIT; Change Reason: NA

Transfer From: Transfer To: Capital/Operations - City Wide 12150 29411 Frazier International Magnet Elementary School 484 CIP Series 2013BC 484 CIP Series 2013BC 56310 Capitalized Construction Services - Professional/Administrative 54125 009546 School Transitions 253524 Playground Program Default Value 000000 Default Value 000000

#### 866. Transfer from Capital/Operations - City Wide to Christian Ebinger

Rationale: Funds Transfer From Award# 2014-484-00-41 To Project# 2015-23051-ICR; Change Reason: NA

 Transfer From:
 Transfer To:

 12150
 Capital/Operations - City Wide
 23051
 Christian Ebinger

 484
 CIP Series 2013BC
 484
 CIP Series 2013BC

56310 Capitalized Construction 54125 Services - Professional/Administrative

009546 School Transitions 251392 Repairs & Improvements

000000 Default Value 000000 Default Value

Amount: \$10,000

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

Rationale: Check No. Various (202 Total) - Driver's Ed (Check Transmittal #47)

Transfer From: Transfer To: 12410 Corporate Accounting 13737 Sports Administration and Facilities Management - City 124 School Special Income Fund 124 School Special Income Fund 57940 Miscellaneous Charges 53405 Commodities - Supplies Special Income Fund 124 - Contingency 600005 113121 Automobile Driver Education Grants - Supplemental 904003 150900 Citywide Miscellaneous

Amount: \$10,058

## 868. Transfer from Capital/Operations - City Wide to Mary Lyon School

Rationale: Funds Transfer From Award# 2014-484-00-41 To Project# 2015-24281-UAF; Change Reason: NA

Transfer From: Transfer To: 12150 Capital/Operations - City Wide 24281 Mary Lyon School CIP Series 2013BC 484 484 CIP Series 2013BC 56310 Capitalized Construction 56310 Capitalized Construction 009546 School Transitions 253524 Playground Program 000000 Default Value Default Value 000000

Amount: \$10,064

### 869. Transfer from Capital/Operations - City Wide to Roberto Clemente Community Academy High School

Rationale: Funds Transfer From Award# 2014-484-00-11 To Project# 2014-51091-ICR; Change Reason: NA

Transfer From: Transfer To: Capital/Operations - City Wide 51091 Roberto Clemente Community Academy High School 12150 CIP Series 2013BC 484 484 CIP Series 2013BC 56310 Capitalized Construction 56310 Capitalized Construction 009514 Contingencies 253526 Interior Renovation Default Value Default Value 000000 000000

#### 870. Transfer from Office of Catholic Schools to Oakdale Christian Academy

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

Title I

Transfer From: Transfer To: 69556 69510 Office of Catholic Schools Oakdale Christian Academy NCLB Title I Regular Fund NCLB Title I Regular Fund 332 332 54125 Services - Professional/Administrative 54125 Services - Professional/Administrative 370004 Ecia-Nonpublic Inst & Sup Svcs 390014 Nonpublic Sup Counseling Services Title I - Nonpublic Instruction & Support Services -430142 430144 Title I - Nonpublic Instruction & Support Services -Catholic Christian

Amount: \$10,179

### 871. Transfer from Office of Catholic Schools to Leo High School

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

Title I

Transfer From: Transfer To: Office of Catholic Schools Leo High School 69510 69377 NCLB Title I Regular Fund 332 332 NCLB Title I Regular Fund 54125 Services - Professional/Administrative 54125 Services - Professional/Administrative 370004 Ecia-Nonpublic Inst & Sup Svcs 390014 Nonpublic Sup Counseling Services Title I - Nonpublic Instruction & Support Services -Title I - Nonpublic Instruction & Support Services -430142 430142 Catholic Catholic

Amount: \$10,202

## 872. Transfer from Office of Catholic Schools to Leo High School

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

Title I

Transfer From: Transfer To: 69510 Office of Catholic Schools 69377 Leo High School NCLB Title I Regular Fund 332 332 NCLB Title I Regular Fund 54125 Services - Professional/Administrative 54125 Services - Professional/Administrative 370004 Ecia-Nonpublic Inst & Sup Svcs 390014 Nonpublic Sup Counseling Services Title I - Nonpublic Instruction & Support Services -430142 430142 Title I - Nonpublic Instruction & Support Services -Catholic Catholic

Amount: \$10,202

## 873. 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 CIP Series 2013BC CIP Series 2013BC 484 484 Capitalized Construction 56310 Capitalized Construction 56310 253526 Interior Renovation 253508 Renovations Default Value 000000 000000 **Default Value** 

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

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

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

Amount: \$10,212

#### 875. Transfer from Office of Catholic Schools to St Thomas The Apostle School

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

Title I

Transfer From: Transfer To: 69286 St Thomas The Apostle School Office of Catholic Schools 69510 NCLB Title I Regular Fund 332 NCLB Title I Regular Fund 332 Services - Professional/Administrative 54125 Services - Professional/Administrative 54125 Ecia-Nonpublic Inst & Sup Svcs Ecia-Nonpublic Inst & Sup Svcs 370004 370004 Title I - Nonpublic Instruction & Support Services -Title I - Nonpublic Instruction & Support Services -430142 430142 Catholic Catholic

Amount: \$10,222

#### 876. Transfer from Office of Catholic Schools to St Ailbe

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

Title I

Transfer From: Transfer To: 69510 Office of Catholic Schools 69029 St Ailbe NCLB Title I Regular Fund 332 NCLB Title I Regular Fund 332 Services - Professional/Administrative 54125 Services - Professional/Administrative 54125 Nonpublic Sup Counseling Services 390014 370004 Ecia-Nonpublic Inst & Sup Svcs 430142 Title I - Nonpublic Instruction & Support Services -430142 Title I - Nonpublic Instruction & Support Services -Catholic Catholic

Amount: \$10,260

### 877. Transfer from Information & Technology Services to Information & Technology Services

Rationale: Funds to purchase remaning iPads at Cameron

Transfer To: Transfer From: 12510 Information & Technology Services 12510 Information & Technology Services General Education Fund 115 General Education Fund 115 Services - Professional/Administrative Property - Equipment 55005 54125 **Business Services** 266101 **Business Services** 266101 Default Value 000000 Default Value 000000

#### 878. Transfer from Talent Office to Talent Office

Rationale: Transfer funds for future professional services.

**Transfer From:**Transfer To:
11010 Talent Office
11010 Talent Office

115 General Education Fund
 53405 Commodities - Supplies
 115 General Education Fund
 54125 Services - Professional/Administrative

264219 Talent Acquisition 264219 Talent Acquisition 000000 Default Value 000000 Default Value

Amount: \$10,393

## 879. Transfer from Early College and Career to Neal F Simeon Vocational High School

Rationale: Consolidating funds for CTE equipment purchases

Transfer From: Transfer To: Early College and Career Neal F Simeon Vocational High School 13725 53061 Title I - School Improvement Carl Perkins 369 Title I - School Improvement Carl Perkins Regular Position Pointer Property - Equipment 51300 55005 General Salary Auto Body Repair 290001 S Bkt 140705 474561 Carl Perkins - Special Student Needs Carl Perkins - Special Student Needs 474561

Amount: \$10,720

### 880. Transfer from Office of Catholic Schools to St William School

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

Title I

Transfer From: Transfer To: 69510 Office of Catholic Schools 69300 St William School NCLB Title I Regular Fund 332 NCLB Title I Regular Fund Services - Professional/Administrative 54125 Services - Professional/Administrative 370004 Ecia-Nonpublic Inst & Sup Svcs 370004 Ecia-Nonpublic Inst & Sup Svcs Title I - Nonpublic Instruction & Support Services -430142 Title I - Nonpublic Instruction & Support Services -430142 Catholic Catholic

Amount: \$10,757

### 881. Transfer from School Safety and Security Office to School Safety and Security Office

Rationale: To Update Crisis Management Alerts and Follow up Verify modules

Transfer From: Transfer To: 10610 School Safety and Security Office 10610 School Safety and Security Office Workers' & Unemployment Compensation/Tort 210 Workers' & Unemployment Compensation/Tort 210 55005 Property - Equipment 54125 Services - Professional/Administrative 254605 School Safety Services 254605 School Safety Services 000000 Default Value 000000 Default Value

### 882. Transfer from Network 3 to Network 3

Rationale: Balance out negative

 Transfer From:
 Transfer To:

 02431
 Network 3

 02431
 Network 3

Network 3 115 General Education Fund 115 General Education Fund 52140 Career Service Salaries - Other 51320 **Bucket Position Pointer** 211206 Attendance Services 290001 General Salary S Bkt Other Gen Ed Funded Programs 000901 000901 Other Gen Ed Funded Programs

Amount: \$10,900

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

Rationale: Transferring funds for CTE program equipment purchases

Transfer From: Transfer To: Early College and Career - City Wide Ellen H Richards Career Academy 13727 53051 Title I - School Improvement Carl Perkins 369 369 Title I - School Improvement Carl Perkins 55005 Property - Equipment 55005 Property - Equipment 113073 Other Govt Fnded Pgms-Instr 111084 International Baccalaureate 322018 Career & Technical Education Improvement Grant 322018 Career & Technical Education Improvement Grant

Amount: \$10,932

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

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

Title I

Transfer From: Transfer To: 69510 Office of Catholic Schools 69260 St Richard School NCLB Title I Regular Fund NCLB Title I Regular Fund 332 332 54125 Services - Professional/Administrative 54125 Services - Professional/Administrative 370004 Ecia-Nonpublic Inst & Sup Svcs 390014 Nonpublic Sup Counseling Services 430142 Title I - Nonpublic Instruction & Support Services -430142 Title I - Nonpublic Instruction & Support Services -

Catholic

Title I - Supplemental

Catholic

Amount: \$10,954

# 885. Transfer from Network 9 to James Wadsworth School

Title I - Supplemental

Rationale: Life Strategies, NFP will consult with the Wadsworth Elementary around the truancy strategy; provide targeted truancy support to families, support parent engagement workshops and 8th-9th grade transitions. Life Strategies will conduct targeted parent outreach regarding the importance of attendance, how parents can support student attendance, and provide additional resources that may be

430147

available to families.

Transfer From: Transfer To: 02491 Network 9 25711 James Wadsworth School NCLB Title I Regular Fund 332 332 NCLB Title I Regular Fund Services - Professional/Administrative Services - Professional/Administrative 54125 54125 Aio - Improvement Of Instruction 221080 221080 Aio - Improvement Of Instruction

Amount: \$11,000

430147

#### 886. Transfer from Network 9 to John B Drake School

Rationale: Life Strategies, NFP will consult with the Drake Elementary around the truancy strategy; provide targeted truancy support to families, support parent engagement workshops and 8th-9th grade transitions. Life Strategies will conduct targeted parent outreach regarding the importance of attendance, how parents can support student attendance, and provide additional resources that may be available to

i ranster F	rom:	Transfer 1	Го:
02491	Network 9	23011	John B Drake School
353	Title II - Teacher Quality	353	Title II - Teacher Quality
54125	Services - Professional/Administrative	54125	Services - Professional/Administrative
221080	Aio - Improvement Of Instruction	221080	Aio - Improvement Of Instruction
494045	Title lia - Teacher Quality	494045	Title lia - Teacher Quality

Amount: \$11,000

### 887. Transfer from Capital/Operations - City Wide to Ambrose Plamondon School

Rationale: Funds Transfer From Award# 2014-484-00-41 To Project# 2015-24981-ACD; Change Reason: NA

Transfer From:		Transfer <sup>-</sup>	Transfer To:	
12150	Capital/Operations - City Wide	24981	Ambrose Plamondon School	
484	CIP Series 2013BC	484	CIP Series 2013BC	
56310	Capitalized Construction	56310	Capitalized Construction	
009546	School Transitions	251392	Repairs & Improvements	
000000	Default Value	000000	Default Value	

Amount: \$11,051

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

Rationale: Consolidating funds for CTE equipment purchases

Transfer From:		Transfer 1	Го:
13727	Early College and Career - City Wide	53061	Neal F Simeon Vocational High School
369	Title I - School Improvement Carl Perkins	369	Title I - School Improvement Carl Perkins
54555	Meals, Lodging, & Travel - Other	55005	Property - Equipment
221214	Cte General Administration	140705	Auto Body Repair
474561	Carl Perkins - Special Student Needs	474561	Carl Perkins - Special Student Needs

Amount: \$11,154

#### 889. Transfer from Office of Catholic Schools to Queen Of The Universe School

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

Title I

Transfer F	rom:	Transfer 7	То:
69510	Office of Catholic Schools	69256	Queen Of The Universe School
332	NCLB Title I Regular Fund	332	NCLB Title I Regular Fund
54125	Services - Professional/Administrative	54125	Services - Professional/Administrative
370004	Ecia-Nonpublic Inst & Sup Svcs	390014	Nonpublic Sup Counseling Services
430142	Title I - Nonpublic Instruction & Support Services -	430142	Title I - Nonpublic Instruction & Support Services -
	Catholic		Catholic

### 890. Transfer from New Life Community Zone School to Office of Catholic Schools

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

Title I

Transfer From: Transfer To: 69533 New Life Community Zone School 69510 Office of Catholic Schools NCLB Title I Regular Fund 332 NCLB Title I Regular Fund 332 Services - Professional/Administrative 54125 Services - Professional/Administrative 54125 370004 Ecia-Nonpublic Inst & Sup Svcs 370004 Ecia-Nonpublic Inst & Sup Svcs Title I - Nonpublic Instruction & Support Services -Title I - Nonpublic Instruction & Support Services -430144 430142 Christian Catholic

Amount: \$11,200

### 891. Transfer from Capital/Operations - City Wide to Robert Fulton School

Rationale: Funds Transfer From Award# 2014-484-00-27 To Project# 2015-23281-ICR; Change Reason: NA

Transfer From: Transfer To: 12150 Capital/Operations - City Wide 23281 Robert Fulton School 484 CIP Series 2013BC 484 CIP Series 2013BC 56310 Capitalized Construction 56310 Capitalized Construction 253101 Planning And Development 253526 Interior Renovation 000000 Default Value 000000 Default Value

Amount: \$11,279

#### 892. Transfer from Office of Catholic Schools to St Pius V

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

Title I

Transfer From: Transfer To: 69510 Office of Catholic Schools 69247 St Pius V NCLB Title I Regular Fund NCLB Title I Regular Fund 332 332 54125 Services - Professional/Administrative 54125 Services - Professional/Administrative 370004 Ecia-Nonpublic Inst & Sup Svcs 390014 Nonpublic Sup Counseling Services 430142 Title I - Nonpublic Instruction & Support Services -430142 Title I - Nonpublic Instruction & Support Services -Catholic Catholic

Catno

Amount: \$11,312

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

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

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

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

Rationale: Funds Transfer From Award# 2011-483-00-20 To Project# 2012-24631-SIP; Change Reason: NA

Transfer From: Transfer To: Capital/Operations - City Wide Ronald H Brown Community Academy 12150 24631 483 CIP Series 2012A 483 CIP Series 2012A 56310 Capitalized Construction Capitalized Construction

56310 253544 Child Award 253508 Renovations 000000 Default Value 000000 Default Value

Amount: \$11,400

### 895. Transfer from Capital/Operations - City Wide to Christopher Columbus School

Rationale: Funds Transfer From Award# 2014-484-00-41 To Project# 2015-22791-ACD; Change Reason: NA

Transfer From: Transfer To: Capital/Operations - City Wide 12150 Christopher Columbus School 22791 CIP Series 2013BC 484 484 CIP Series 2013BC 56310 Capitalized Construction 56310 Capitalized Construction 009546 School Transitions 251392 Repairs & Improvements 000000 Default Value 000000 Default Value

Amount: \$11,410

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

Rationale: Consolidating funds for equipment purchases

Transfer From: Transfer To: 13725 Early College and Career 13727 Early College and Career - City Wide General Education Fund 115 115

General Education Fund Services - Professional/Administrative 54125 55005 Property - Equipment 212023 Post Secondary Education 221214 Cte General Administration

000000 Default Value 000389 Cte Programs

Amount: \$11,520

#### 897. Transfer from Office of Catholic Schools to St Angela School

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

Title I

Transfer From: Transfer To: 69510 Office of Catholic Schools 69037 St Angela School

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

Services - Professional/Administrative 54125 54125 Services - Professional/Administrative 370004 Ecia-Nonpublic Inst & Sup Svcs 390014 Nonpublic Sup Counseling Services

430142 Title I - Nonpublic Instruction & Support Services -Title I - Nonpublic Instruction & Support Services -430142

Catholic Catholic

#### 898. Transfer from Office of Catholic Schools to Yeshivas Tiferes TZVI

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

Title I

Transfer From: Transfer To: Yeshivas Tiferes TZVI 69510 Office of Catholic Schools 69442 NCLB Title I Regular Fund 332 NCLB Title I Regular Fund Services - Professional/Administrative Services - Professional/Administrative 54125 54125 Ecia-Nonpublic Inst & Sup Svcs Ecia-Nonpublic Inst & Sup Svcs 370004 370004 430142 Title I - Nonpublic Instruction & Support Services -430146 Title I - Nonpublic Instruction & Support Services -

Catholic

Amount: \$11,667

### 899. Transfer from Office of Catholic Schools to Northwest Institute

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

Title I

Transfer From: Transfer To: Office of Catholic Schools 69315 Northwest Institute 69510 NCLB Title I Regular Fund 332 NCLB Title I Regular Fund 332 54125 Services - Professional/Administrative 54125 Services - Professional/Administrative 370004 Ecia-Nonpublic Inst & Sup Svcs 370004 Ecia-Nonpublic Inst & Sup Svcs Title I - Nonpublic Instruction & Support Services -430142 430143 Title I - Nonpublic Instruction & Support Services -Catholic Independent

Amount: \$11,754

### 900. Transfer from Prologue - Joshua Johnston Charter School for Fine Art and Design to Education General - City Wide

Rationale: Transferring to complete the FY14 SpEd payment for Q4.

Transfer From: Transfer To: 66581 Prologue - Joshua Johnston Charter School for Fine Art 12670 Education General - City Wide and Design Special Education Fund 114 114 Special Education Fund 54320 Student Tuition - Charter Schools 57940 Miscellaneous Charges 111086 Special Education Teacher Assignments 111086 Special Education Teacher Assignments 000000 000000 Default Value Default Value

Amount: \$11,803

### 901. Transfer from Office of Catholic Schools to Our Lady Of Tepeyac

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

Title I

Transfer From: Transfer To: 69510 Office of Catholic Schools 69069 Our Lady Of Tepeyac NCLB Title I Regular Fund NCLB Title I Regular Fund 332 332 Services - Professional/Administrative 54125 Services - Professional/Administrative 54125 370004 Ecia-Nonpublic Inst & Sup Svcs 390014 Nonpublic Sup Counseling Services Title I - Nonpublic Instruction & Support Services -430142 Title I - Nonpublic Instruction & Support Services -430142 Catholic Catholic

Calilo

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

Amount: \$12,000

### 903. Transfer from Office of Catholic Schools to Yeshiva Ohr Baruch

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

Title I

Transfer From: Transfer To: 69510 Office of Catholic Schools 69047 Yeshiva Ohr Baruch NCLB Title I Regular Fund 332 NCLB Title I Regular Fund 332 Services - Professional/Administrative 54125 Services - Professional/Administrative 54125 370004 Ecia-Nonpublic Inst & Sup Svcs 370004 Ecia-Nonpublic Inst & Sup Svcs Title I - Nonpublic Instruction & Support Services -430142 Title I - Nonpublic Instruction & Support Services -430146 Catholic Jewish

Amount: \$12,068

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

Amount: \$12,187

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

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

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

### 906. Transfer from Capital/Operations - City Wide to Velma Thomas Early Childhood Center

Rationale: Funds Transfer From Award# 2014-484-00-41 To Project# 2015-26891-ACD; Change Reason: NA

**Transfer From:** Capital/Operations - City Wide 26891 Velma Thomas Early Childhood Center 12150 CIP Series 2013BC 484 CIP Series 2013BC 484 Capitalized Construction 56310 Capitalized Construction 56310 School Transitions 251392 Repairs & Improvements 009546 Default Value Default Value 000000 000000

Amount: \$12,204

#### 907. Transfer from Office of Catholic Schools to St John De La Salle School

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

Title I

Transfer To: Transfer From: 69156 St John De La Salle School 69510 Office of Catholic Schools NCLB Title I Regular Fund NCLB Title I Regular Fund 332 332 Services - Professional/Administrative 54125 Services - Professional/Administrative 54125 Nonpublic Sup Counseling Services Ecia-Nonpublic Inst & Sup Svcs 390014 370004 Title I - Nonpublic Instruction & Support Services -Title I - Nonpublic Instruction & Support Services -430142 430142 Catholic Catholic

Amount: \$12,220

#### 908. Transfer from Noble Street Charter High School - Chicago Bulls College Prep Campus to Language & Cultural Education - City Wide

Rationale: Transfer funds per grant amendment

Transfer From: Transfer To: Noble Street Charter High School - Chicago Bulls 11540 Language & Cultural Education - City Wide 66572 College Prep Campus Title III - Emergency Immigrant Language Acquisition 356 Title III - Emergency Immigrant Language Acquisition 54320 Student Tuition - Charter Schools 53305 Instructional Materials (Non-Digital) State Bilingual Instruction 180007 State Bilingual Instruction 180007 Bilingual Ed Tpi & Tpe 376720 376720 Bilingual Ed Tpi & Tpe

Amount: \$12,251

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

Rationale: For purchase of CTE Architecture equipment

Transfer From: Transfer To: Early College and Career - City Wide 53101 Marie Sklodowska Curie Metropolitan High School 13727 Title I - School Improvement Carl Perkins 369 Title I - School Improvement Carl Perkins 369 Property - Equipment Seminar, Fees, Subscriptions, Professional 55005 54505 Memberships Cte - Information Processing Architectural Drafting 140007 144601 Career & Technical Education Improvement Grant 322018 Career & Technical Education Improvement Grant 322018

## 910. <u>Transfer from Early College and Career - City Wide to Thomas Kelly High School</u>

Rationale: For purchase of CTE Architecture equipment

Transfer From:		Transfer 1	Transfer To:	
13727	Early College and Career - City Wide	46181	Thomas Kelly High School	
369	Title I - School Improvement Carl Perkins	369	Title I - School Improvement Carl Perkins	
54505	Seminar, Fees, Subscriptions, Professional	55005	Property - Equipment	
	Memberships			
140007	Cte - Information Processing	144601	Architectural Drafting	
322018	Career & Technical Education Improvement Grant	322018	Career & Technical Education Improvement Grant	

Amount: \$12,280

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

Rationale: For purchase of CTE Architecture equipment

Transfer From:		Transfer 1	Transfer To:	
13727	Early College and Career - City Wide	53061	Neal F Simeon Vocational High School	
369	Title I - School Improvement Carl Perkins	369	Title I - School Improvement Carl Perkins	
54505	Seminar, Fees, Subscriptions, Professional Memberships	55005	Property - Equipment	
140007	Cte - Information Processing	144601	Architectural Drafting	
322018	Career & Technical Education Improvement Grant	322018	Career & Technical Education Improvement Grant	

Amount: \$12,280

## 912. Transfer from Catalyst - Maria Charter School to Language & Cultural Education - City Wide

Rationale: Transfer funds per grant amendment

Transfer From:		Transfer To:	
66433	Catalyst - Maria Charter School	11540	Language & Cultural Education - City Wide
356	Title III - Emergency Immigrant Language Acquisition	356	Title III - Emergency Immigrant Language Acquisition
54320	Student Tuition - Charter Schools	53305	Instructional Materials (Non-Digital)
180007	State Bilingual Instruction	180007	State Bilingual Instruction
376720	Bilingual Ed Tpi & Tpe	376720	Bilingual Ed Tpi & Tpe

Amount: \$12,393

## 913. Transfer from Chicago High School for the Arts to Capital/Operations - City Wide

Rationale: Funds Transfer From Project# 2014-63051-ICR To Award# 2011-468-00-01; Change Reason: NA

Transfer l	From:	Transfer 1	Го:
63051	Chicago High School for the Arts	12150	Capital/Operations - City Wide
468	TIF FY05-1 Simeon	468	TIF FY05-1 Simeon
54125	Services - Professional/Administrative	56310	Capitalized Construction
253526	Interior Renovation	253544	Child Award
000000	Default Value	000000	Default Value

### 914. Transfer from Capital/Operations - City Wide to Roberto Clemente Community Academy High School

Rationale: Funds Transfer From Award# 2014-484-00-11 To Project# 2014-51091-CAR; Change Reason: NA

Transfer From: Transfer To: 12150 Capital/Operations - City Wide 51091 Roberto Clemente Community Academy High School CIP Series 2013BC 484 CIP Series 2013BC 484 56310 Capitalized Construction 54125 Services - Professional/Administrative 009514 Contingencies 253508 Renovations 000000 Default Value Default Value 000000

Amount: \$12,753

#### 915. Transfer from Capital/Operations - City Wide to Thurgood Marshall Middle School

Rationale: Funds Transfer From Award# 2014-484-00-11 To Project# 2014-41081-SCI; Change Reason: NA

Transfer From: Transfer To: Capital/Operations - City Wide 41081 Thurgood Marshall Middle School 12150 484 CIP Series 2013BC 484 CIP Series 2013BC 56310 Capitalized Construction 54125 Services - Professional/Administrative 009514 Contingencies 253526 Interior Renovation 000000 Default Value Default Value 000000

Amount: \$12,753

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

Rationale: Funds Transfer From Award# 2014-484-00-41 To Project# 2015-29031-ACD; Change Reason: NA

Transfer From: Transfer To: 12150 Capital/Operations - City Wide 29031 Stephen Decatur Classical School CIP Series 2013BC 484 484 CIP Series 2013BC Capitalized Construction Capitalized Construction 56310 56310 009546 School Transitions 251392 Repairs & Improvements 000000 Default Value 000000 Default Value

Amount: \$12,804

### 917. Transfer from Capital/Operations - City Wide to Telpochcalli

Rationale: Funds Transfer From Award# 2013-484-00-04 To Project# 2013-23231-CSP; Change Reason: NA

Transfer From: Transfer To: Capital/Operations - City Wide 12150 23231 Telpochcalli CIP Series 2013BC CIP Series 2013BC 484 484 56310 Capitalized Construction 56310 Capitalized Construction 251392 Repairs & Improvements 253508 Renovations 000000 Default Value 000000 Default Value

Amount: \$12,898

### 918. Transfer from Telpochcalli to Capital/Operations - City Wide

Rationale: Funds Transfer From Project# 2013-23231-CSP To Award# 2013-484-00-04 ; Change Reason : NA

Transfer From: Transfer To: 12150 Capital/Operations - City Wide Telpochcalli 23231 484 CIP Series 2013BC 484 CIP Series 2013BC 56310 Capitalized Construction 56310 Capitalized Construction Repairs & Improvements 253508 Renovations 251392 Default Value Default Value 000000 000000

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

Rationale: For purchase of books for CTE teachers

Transfer From:Transfer To:13727Early College and Career - City Wide13727Early College and Career - City Wide115General Education Fund115General Education Fund51320Bucket Position Pointer53305Instructional Materials (Non-Digital)290001General SalaryS Bkt221214Cte General Administration000389Cte Programs000389Cte Programs

Amount: \$13,000

### 920. Transfer from Facility Operations & Maintenance to Facility Opers & Maint - City Wide

Rationale: Funds to cover utilities overage

Transfer l	rom:	Transfer 1	Го:
11860	Facility Operations & Maintenance	11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M	230	Public Building Commission O & M
52100	Career Service Salaries - Regular	53105	Commodities - Electricity - Purchased
419001	Payroll Salvage	254004	Utilities
000000	Default Value	000000	Default Value

Amount: \$13,024

### 921. Transfer from Capital/Operations - City Wide to Fernwood School

Rationale: Funds Transfer From Award# 2014-484-00-27 To Project# 2015-23201-ACD; Change Reason: NA

Transfer i	rom:	Transfer 1	Го:
12150	Capital/Operations - City Wide	23201	Fernwood School
484	CIP Series 2013BC	484	CIP Series 2013BC
56310	Capitalized Construction	54125	Services - Professional/Administrative
253101	Planning And Development	251392	Repairs & Improvements
000000	Default Value	000000	Default Value

Amount: \$13,068

## 922. Transfer from Capital/Operations - City Wide to Bowen High School

Rationale: Funds Transfer From Award# 2013-484-00-02 To Project# 2014-46491-CAR; Change Reason: NA

Transfer I	From:	Transfer 1	Го:
12150	Capital/Operations - City Wide	46491	Bowen High 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: \$13,068

### 923. Transfer from Capital/Operations - City Wide to Bret Harte Elementary School

Rationale: Funds Transfer From Award# 2013-484-00-01 To Project# 2013-23561-CSP ; Change Reason : NA

Transfer From:		Transfer To:		
12150	Capital/Operations - City Wide	23561	Bret Harte 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	

## 924. Transfer from Information & Technology Services to Information & Technology Services

Rationale: Realigning funds for equipment purchase

Transfer To: Transfer From: 12510 Information & Technology Services 12510 Information & Technology Services General Education Fund 115 General Education Fund 115 55005 Property - Equipment 54215 Car Fare 266418 Technology Purchases 254501 Telecommunications 000000 Default Value 000000 Default Value

Amount: \$13,219

## 925. Transfer from Office of Catholic Schools to Holy Angels School

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

Title I

Transfer F	rom:	Transfer 1	0;
69510	Office of Catholic Schools	69124	Holy Angels School
332	NCLB Title I Regular Fund	332	NCLB Title I Regular Fund
54125	Services - Professional/Administrative	54125	Services - Professional/Administrative
370004	Ecia-Nonpublic Inst & Sup Svcs	370004	Ecia-Nonpublic Inst & Sup Svcs
430142	Title I - Nonpublic Instruction & Support Services -	430142	Title I - Nonpublic Instruction & Support Services -
	Catholic		Catholic

Amount: \$13,333

## 926. Transfer from Capital/Operations - City Wide to Jonathan Burr Elementary School

Rationale: Funds Transfer From Award# 2014-484-00-41 To Project# 2015-22471-ACD ; Change Reason : NA

Transfer From:		Transfer 1	Transfer To:		
12150	Capital/Operations - City Wide	22471	Jonathan Burr Elementary School		
484	CIP Series 2013BC	484	CIP Series 2013BC		
56310	Capitalized Construction	56310	Capitalized Construction		
009546	School Transitions	251392	Repairs & Improvements		
000000	Default Value	000000	Default Value		

Amount: \$13,419

# 927. Transfer from Office of Catholic Schools to St Thomas Of Canterbury School

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

Title I

Transfer From:		Transfer To:	
69510	Office of Catholic Schools	69288	St Thomas Of Canterbury School
332	NCLB Title I Regular Fund	332	NCLB Title I Regular Fund
54125	Services - Professional/Administrative	54125	Services - Professional/Administrative
370004	Ecia-Nonpublic Inst & Sup Svcs	390014	Nonpublic Sup Counseling Services
430142	Title I - Nonpublic Instruction & Support Services -	430142	Title I - Nonpublic Instruction & Support Services -
	Catholic		Catholic

Amourit: \$13,422

## 928. 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 22311 Brentano Math & Science Academy CIP Series 2013BC 484 CIP Series 2013BC 484 56310 Capitalized Construction 56310 Capitalized Construction 251392 Repairs & Improvements 253508 Renovations Default Value 000000 000000 Default Value

Amount: \$13,573

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

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

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

Amount: \$13,573

#### 930. Transfer from Corporate Accounting to Language & Cultural Education - City Wide

Rationale: Check No. 10918 CFF - CCT/OLCE Grant - Sub Bucket. Total check amount \$68K.

**Transfer From:** Transfer To: 12410 Corporate Accounting 11540 Language & Cultural Education - City Wide 124 School Special Income Fund 124 School Special Income Fund Miscellaneous Charges 51330 Benefits Pointer 600005 Special Income Fund 124 - Contingency 290001 General Salary S Bkt 150900 Grants - Supplemental 904003 Citywide Miscellaneous

Amount: \$13,600

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

Rationale: Harlan HS Advisory services

Transfer From: Transfer To: 13727 Early College and Career - City Wide 13727 Early College and Career - City Wide General Education Fund 115 General Education Fund 115 **Bucket Position Pointer** 51320 54125 Services - Professional/Administrative 290001 General Salary 221033 **Small Learning Communities** 000000 Default Value 000000 Default Value

Amount: \$13,660

## 932. 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# 2014-46081-SIP ; Change Reason : NA

Transfer From: Transfer To: 12150 Capital/Operations - City Wide Richard T Crane Tech Prep Comm On School 46081 484 CIP Series 2013BC 484 CIP Series 2013BC Capitalized Construction 56310 56310 Capitalized Construction 253508 Renovations Renovations 253508 000000 Default Value 000000 Default Value

#### 933. Transfer from Teachers Academy for Mathematics and Science (TAMS) Training - City Wide to Facility Opers & Maint - City Wide

Rationale: Funds to cover utilities overage

Transfer From: Transfer To: Teachers Academy for Mathematics and Science Facility Opers & Maint - City Wide 11880 11060 (TAMS) Training - City Wide Public Building Commission O & M Public Building Commission O & M Commodities - Electricity - Purchased Career Service Salaries - Regular 52100 53105 254004 Utilities 419001 Payroll Salvage 000000 000000 Default Value Default Value

Amount: \$13,791

#### 934. Transfer from Office of Catholic Schools to St Sabina School

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

Title I

Transfer From: Transfer To: Office of Catholic Schools 69267 St Sabina School 69510 NCLB Title I Regular Fund 332 NCLB Title I Regular Fund 54125 Services - Professional/Administrative 54125 Services - Professional/Administrative Ecia-Nonpublic Inst & Sup Sycs 390014 Nonpublic Sup Counseling Services 370004 Title I - Nonpublic Instruction & Support Services -430142 Title I - Nonpublic Instruction & Support Services -430142 Catholic

Amount: \$13,793

#### 935. Transfer from Capital/Operations - City Wide to Telpochcalli

Rationale: Funds Transfer From Award# 2013-484-00-04 To Project# 2013-23231-CSP; Change Reason: NA

**Transfer From:** Transfer To: 12150 Capital/Operations - City Wide 23231 Telpochcalli CIP Series 2013BC CIP Series 2013BC 484 484 Capitalized Construction Capitalized Construction 56310 56310 251392 Repairs & Improvements 253508 Renovations 000000 Default Value 000000 Default Value

Amount: \$13,898

## 936. Transfer from Chicago International Charter School (CICS)-Irving Park Campus to Language & Cultural Education - City Wide

Rationale: Transfer funds per grant amendment

Transfer To: Transfer From: Chicago International Charter School (CICS)-Irving 11540 Language & Cultural Education - City Wide 66074 Park Campus Title III - Emergency Immigrant Language Acquisition 356 Title III - Emergency Immigrant Language Acquisition 356 Student Tuition - Charter Schools 53305 Instructional Materials (Non-Digital) 54320 State Bilingual Instruction State Bilingual Instruction 180007 180007 376720 Bilingual Ed Tpi & Tpe 376720 Bilingual Ed Tpi & Tpe

## 937. Transfer from Office of Catholic Schools to Unity Lutheran East

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

Title I

Transfer From:		Transfer	To:
69510	Office of Catholic Schools	69318	Unity Lutheran East
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 -	430145	Title I - Nonpublic Instruction & Support Services -
	Catholic		Lutheran

Amount: \$13,977

## 938. Transfer from Office of Catholic Schools to St Ethelreda School

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

Title I

Transfer From:		Transfer 1	To:
69510	Office of Catholic Schools	69095	St Ethelreda School
332	NCLB Title I Regular Fund	332	NCLB Title I Regular Fund
54125	Services - Professional/Administrative	54125	Services - Professional/Administrative
370004	Ecia-Nonpublic Inst & Sup Svcs	390014	Nonpublic Sup Counseling Services
430142	Title I - Nonpublic Instruction & Support Services -	430142	Title I - Nonpublic Instruction & Support Services -
	Catholic		Catholic

Amount: \$14,316

## 939. Transfer from Network 13 to Network 13

Rationale: Funds for Scholastic - Summer Reading Collection for Grade 3 Students

Transfer From:		Transfer	Го:
02531	Network 13	02531	Network 13
332	NCLB Title I Regular Fund	332	NCLB Title I Regular Fund
51320	Bucket Position Pointer	53305	Instructional Materials (Non-Digital)
290001	General Salary S Bkt	119015	Reading
430147	Title I - Supplemental	430147	Title I - Supplemental

Amount: \$14,333

# 940. <u>Transfer from Early College and Career - City Wide to Percy L Julian High School</u>

Rationale: Transferring funds for CTE program equipment purchases

Transfer From:		Transfer To:	
13727	Early College and Career - City Wide	46401	Percy L Julian High School
369	Title I - School Improvement Carl Perkins	369	Title I - School Improvement Carl Perkins
54125	Services - Professional/Administrative	55005	Property - Equipment
221003	General Charges - Improvement Of Instruction Services	140205	Broadcast Technology
322018	Career & Technical Education Improvement Grant	322018	Career & Technical Education Improvement Grant

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

Rationale: Transferring funds for CTE program equipment purchases

Transfer From: Transfer To: 13727 Early College and Career - City Wide 53071 George Westinghouse High School Title I - School Improvement Carl Perkins Title I - School Improvement Carl Perkins 369 369 55005 Property - Equipment 55005 Property - Equipment 113073 Other Govt Fnded Pams-Instr 140205 Broadcast Technology 474561 Carl Perkins - Special Student Needs 474561 Carl Perkins - Special Student Needs

Amount: \$14,360

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

Rationale: Transferring funds for CTE program equipment purchases

Transfer From: Transfer To: 13727 Early College and Career - City Wide 53101 Marie Sklodowska Curie Metropolitan High School 369 Title I - School Improvement Carl Perkins 369 Title I - School Improvement Carl Perkins Property - Equipment 55005 55005 Property - Equipment 113073 Other Govt Fnded Pgms-Instr 140205 **Broadcast Technology** 474561 Carl Perkins - Special Student Needs 474561 Carl Perkins - Special Student Needs

Amount: \$14,360

### 943. Transfer from Noble Street Charter High School - Pritzker College Prep Campus to Language & Cultural Education - City Wide

Rationale: Transfer funds per grant amendment

Transfer From: Transfer To: Noble Street Charter High School - Pritzker College 66142 Language & Cultural Education - City Wide 11540 Prep Campus Title III - Emergency Immigrant Language Acquisition Title III - Emergency Immigrant Language Acquisition Student Tuition - Charter Schools 53305 Instructional Materials (Non-Digital) 54320 180007 State Bilingual Instruction 180007 State Bilingual Instruction 376720 Bilingual Ed Tpi & Tpe 376720 Bilingual Ed Tpi & Tpe

Amount: \$14,387

### 944. Transfer from George Henry Corliss High School to Facility Opers & Maint - City Wide

Rationale: Closed POs.

Transfer From: Transfer To: 46391 George Henry Corliss High School 11880 Facility Opers & Maint - City Wide Public Building Commission O & M Public Building Commission O & M 230 230 56105 Services - Repair Contracts 56105 Services - Repair Contracts O&M Far South O&M Far South 254035 254035 State Maintenance Program Grant State Maintenance Program Grant 392503 392503

### 945. Transfer from Academic Learning and Support to Core Supports

Rationale: Clearing negatives from reorg from funds dropped in bucket's old unit.

Transfer To: Transfer From: Academic Learning and Support Core Supports 11375 11550 General Education Fund 115 General Education Fund 51320 **Bucket Position Pointer** 51320 **Bucket Position Pointer** 290001 General Salary General Salary 290001 S Bkt S Bkt 000000 Default Value 000000 Default Value

Amount: \$14,472

#### 946. Transfer from Office of Catholic Schools to St Matthias School

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

Title I

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

Amount: \$14,614

#### 947. Transfer from Josephine C Locke School to School Safety and Security Office

Rationale: SSC#23686-For the purchase of security cameras inside and outside our school.

Transfer From: Transfer To: School Safety and Security Office 24231 Josephine C Locke School 10610 115 General Education Fund 115 General Education Fund Substitute Salary & Benefits consolidated Account 55005 51350 Property - Equipment General Salary Security Services 290001 S Bkt 254612 000575 Student Based Budgeting 000575 Student Based Budgeting

Amount: \$14,800

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

Rationale: Funds Transfer From Award# 2010-477-00-40 To Project# 2012-24631-SIP ; Change Reason : NA

Transfer From: Transfer To: Capital/Operations - City Wide 24631 Ronald H Brown Community Academy 12150 CIP Series 2009EF 477 CIP Series 2009EF 477 56310 56310 Capitalized Construction Capitalized Construction 253544 Child Award 253508 Renovations Default Value 000000 Default Value 000000

## 949. Transfer from Facility Opers & Maint - City Wide to Facility Opers & Maint - City Wide

Rationale: Funds to cover utilities overage

Transfer From: Transfer To: Facility Opers & Maint - City Wide Facility Opers & Maint - City Wide 11880 11880 Public Building Commission O & M 230 Public Building Commission O & M Pensions - ESP Employer 53105 57210 Commodities - Electricity - Purchased Payroll Salvage 254004 419001 Utilities 000000 Default Value 000000 Default Value

Amount: \$14,916

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

Rationale: Funds to cover utilities overage

Transfer From: Transfer To: Information & Technology Services 12510 11880 Facility Opers & Maint - City Wide Public Building Commission O & M 230 230 Public Building Commission O & M 57205 Pensions - Employee, ESP 53105 Commodities - Electricity - Purchased 419001 Payroll Salvage 254004 Utilities 000000 Default Value 000000 Default Value

Amount: \$14,948

#### 951. Transfer from Network 12 to Caldwell Academy Of Mathematics Science & Technology

Rationale: To cover social and emotional services rendered for SY 2014 from January to June

Transfer From: Transfer To: 02521 Network 12 Caldwell Academy Of Mathematics Science & 22511 Technology NCLB Title I Regular Fund NCLB Title I Regular Fund Miscellaneous Charges 57940 54125 Services - Professional/Administrative 211206 Attendance Services Attendance Services 211206 430147 Title I - Supplemental 430147 Title I - Supplemental

Amount: \$15,000

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

Rationale: Funds Transfer From Award# 2014-484-00-41 To Project# 2014-29101-NPL; Change Reason: NA

Transfer From: Transfer To: 12150 Capital/Operations - City Wide 29101 LaSalle Language Magnet 484 CIP Series 2013BC CIP Series 2013BC 484 56310 Capitalized Construction 56310 Capitalized Construction 009546 School Transitions 253513 Playlots 000000 Default Value 000000 Default Value

### 953. Transfer from Literacy to Literacy

Rationale: Transfer funds for books for PD sessions

Transfer From: Transfer To: Literacy 13700 13700 Literacy General Education Fund General Education Fund 115 115 55005 Property - Equipment 53305 Instructional Materials (Non-Digital) Professional Develop/Curriculum Develp 221234 221234 Professional Develop/Curriculum Develp Default Value 000000 000000 Default Value

Amount: \$15,000

## 954. Transfer from Academic Learning and Support to James Monroe School

Rationale: Teacher salaries for CSI programming

Transfer From: Transfer To: 11375 Academic Learning and Support 24531 James Monroe School General Education Fund 115 General Education Fund 115 Services - Professional/Administrative 54125 51130 Teacher Salaries - Extended Day Community School Initiative 390011 390011 Community School Initiative 000000 Default Value 000901 Other Gen Ed Funded Programs

Amount: \$15,000

#### 955. Transfer from Multiple Pathways - City Wide to College and Career Success Office

Rationale: Funds for consultant to work with students in developing a restorative practices video

Transfer From: Transfer To: Multiple Pathways - City Wide College and Career Success Office 13722 10870 115 General Education Fund 115 General Education Fund Services - Professional/Administrative Services - Professional/Administrative 54125 54125 211206 Attendance Services 212013 Counseling & Guidance Svcs 000000 Default Value 000000 Default Value

Amount: \$15,000

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

Rationale: Funds Transfer From Award# 2014-484-00-41 To Project# 2015-23101-NPL; Change Reason: NA

Transfer From: Transfer To: Capital/Operations - City Wide 12150 23101 Edward (Duke) K Ellington School 484 CIP Series 2013BC 484 CIP Series 2013BC Capitalized Construction 56310 54125 Services - Professional/Administrative 009546 **School Transitions** 253513 Playlots 000000 Default Value 000000 Default Value

# 957. Transfer from Office of Catholic Schools to Northside Cath Academy

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

Title I

Transfer I	From:	Transfer 7	То:
69510	Office of Catholic Schools	69145	Northside Cath Academy
332	NCLB Title I Regular Fund	332	NCLB Title I Regular Fund
54125	Services - Professional/Administrative	54125	Services - Professional/Administrative
370004	Ecia-Nonpublic Inst & Sup Svcs	370004	Ecia-Nonpublic Inst & Sup Svcs
430142	Title I - Nonpublic Instruction & Support Services -	430142	Title I - Nonpublic Instruction & Support Services -
	Catholic		Catholic

Amount: \$15,063

## 958. Transfer from Literacy to Literacy

Rationale: To cover negative pointer

Transfer From:		Transfer	Гo:	
13700	Literacy	13700	Literacy	
115	General Education Fund	115	General Education	Fund
55005	Property - Equipment	51320	Bucket Position Po	inter
230010	Administrative Support	290001	General Salary	S Bkt
000000	Default Value	000000	Default Value	

Amount: \$15,127

# 959. Transfer from Office of Catholic Schools to St Pascal School

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

Title I

Transfer From:		Transfer To:	
69510	Office of Catholic Schools	69236	St Pascal School
332	NCLB Title I Regular Fund	332	NCLB Title I Regular Fund
54125	Services - Professional/Administrative	54125	Services - Professional/Administrative
370004	Ecia-Nonpublic Inst & Sup Svcs	370004	Ecia-Nonpublic Inst & Sup Svcs
430142	Title I - Nonpublic Instruction & Support Services -	430142	Title I - Nonpublic Instruction & Support Services -
	Catholic		Catholic

Amount: \$15,254

## 960. Transfer from Office of Catholic Schools to Hanna Sachs Bias Yaakov High School Of Chicago

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

Title I

Transfer l	Transfer From:		Transfer To:		
69510	Office of Catholic Schools	69141	Hanna Sachs Bias Yaakov Chicago	High School Of	
332	NCLB Title I Regular Fund	332	NCLB Title I Regular Fund		
54125	Services - Professional/Administrative	54125	5 Services - Professional/Administrative		
370004	Ecia-Nonpublic Inst & Sup Svcs	390014	4 Nonpublic Sup Counseling Services		
430142	Title I - Nonpublic Instruction & Support Services - Catholic	430146			

#### 961. Transfer from Capital/Operations - City Wide to Emmit Louis Till Math and Science Academy

Rationale: Funds Transfer From Award# 2014-484-00-27 To Project# 2014-24441-NPL; Change Reason: NA

Transfer From: Transfer To: Capital/Operations - City Wide Emmit Louis Till Math and Science Academy 24441 12150 CIP Series 2013BC CIP Series 2013BC 484 484 56310 Capitalized Construction 54125 Services - Professional/Administrative 253101 Planning And Development 253513 Playlots Default Value 000000 Default Value 000000

Amount: \$15,356

# 962. Transfer from Office of Catholic Schools to St Dorothy School

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

Title I

Transfer From: Transfer To: 69510 Office of Catholic Schools 69091 St Dorothy School NCLB Title I Regular Fund NCLB Title I Regular Fund 332 332 54125 Services - Professional/Administrative 54125 Services - Professional/Administrative Ecia-Nonpublic Inst & Sup Svcs 370004 Ecia-Nonpublic Inst & Sup Svcs 370004 Title I - Nonpublic Instruction & Support Services -Title I - Nonpublic Instruction & Support Services -430142 430142 Catholic Catholic

Amount: \$15,553

## 963. Transfer from CPS Warehouse - City Wide to Facility Opers & Maint - City Wide

Rationale: Funds to cover utilities overage

Transfer To: Transfer From: 11890 CPS Warehouse - City Wide 11880 Facility Opers & Maint - City Wide Public Building Commission O & M Benefits Pointer 230 230 Public Building Commission O & M Commodities - Electricity - Purchased 51330 53105 254004 General Salary S Bkt Utilities 290001 000000 Default Value 000000 Default Value

Amount: \$15,587

### 964. Transfer from Capital/Operations - City Wide to Bowen High School

Rationale: Funds Transfer From Award# 2011-482-00-38 To Project# 2014-46491-OHI ; Change Reason : NA

Transfer From: Transfer To: 12150 Capital/Operations - City Wide 46491 Bowen High School CIP Series 2011A 482 CIP Senes 2011A 482 Capitalized Construction 56310 Capitalized Construction 56310 009567 All Other 009511 Region 4 O&M Cip Default Value 000000 Default Value 000000

#### 965. Transfer from Capital/Operations - City Wide to Stephen F Gale Community Academy

Rationale: Funds Transfer From Award# 2014-484-00-27 To Project# 2015-31081-MCR; Change Reason: NA

Transfer From: Transfer To: Capital/Operations - City Wide Stephen F Gale Community Academy 12150 31081 484 CIP Series 2013BC 484 CIP Series 2013BC Capitalized Construction 56310 54125 Services - Professional/Administrative Planning And Development 009553 253101 Roofs 000000 Default Value 000000 Default Value

Amount: \$15,629

## 966. Transfer from Capital/Operations - City Wide to Skinner North

Rationale: Funds Transfer From Award# 2014-484-00-41 To Project# 2014-22591-ACD; Change Reason: NA

rom:	Transfer 1	Го:
Capital/Operations - City Wide	22591	Skinner North
CIP Series 2013BC	484	CIP Series 2013BC
Capitalized Construction	56310	Capitalized Construction
School Transitions	251392	Repairs & Improvements
Default Value	000000	Default Value
	rom: Capital/Operations - City Wide CIP Series 2013BC Capitalized Construction School Transitions Default Value	Capital/Operations - City Wide         22591           CIP Series 2013BC         484           Capitalized Construction         56310           School Transitions         251392

Amount: \$15,645

## 967. Transfer from Office of Catholic Schools to New Hope Lutheran

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

Title I

Transfer F	rom:	Transfer 7	Го:
69510	Office of Catholic Schools	69316	New Hope Lutheran
332	NCLB Title I Regular Fund	332	NCLB Title I Regular Fund
54125	Services - Professional/Administrative	54125	Services - Professional/Administrative
370004	Ecia-Nonpublic Irist & Sup Svcs	370004	Ecia-Nonpublic Inst & Sup Svcs
430142	Title I - Nonpublic Instruction & Support Services -	430145	Title I - Nonpublic Instruction & Support Services -
	Catholic		Lutheran

Amount: \$15,645

## 968. Transfer from Office of Catholic Schools to St Elizabeth School

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

Title I

Transfer l	From:	Transfer 1	Го:
69510	Office of Catholic Schools	69093	St Elizabeth School
332	NCLB Title I Regular Fund	332	NCLB Title I Regular Fund
54125	Services - Professional/Administrative	54125	Services - Professional/Administrative
370004	Ecia-Nonpublic Inst & Sup Svcs	390014	Nonpublic Sup Counseling Services
430142	Title I - Nonpublic Instruction & Support Services -	430142	Title I - Nonpublic Instruction & Support Services -
	Catholic		Catholic

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

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

Title I

Catholic

Transfer From:Transfer To:69510Office of Catholic Schools69343Akiba Jewish Day School332NCLB Title I Regular Fund332NCLB Title I Regular Fund

54125 Services - Professional/Administrative 370004 Ecia-Nonpublic Inst & Sup Svcs 390014 Services - Professional/Administrative Nonpublic Sup Counseling Services

430142 Title I - Nonpublic Instruction & Support Services - 430146 Title I - Nonpublic Instruction & Support Services -

Jewish

Amount: \$15,800

## 970. Transfer from Capital/Operations - City Wide to North River Elementary School

Rationale: Funds Transfer From Award# 2014-484-00-41 To Project# 2015-26841-ACD; Change Reason: NA

Transfer From: Transfer To: Capital/Operations - City Wide 12150 26841 North River Elementary School CIP Series 2013BC 484 CIP Series 2013BC 484 56310 Capitalized Construction 56310 Capitalized Construction 009546 School Transitions 251392 Repairs & Improvements 000000 Default Value 000000 Default Value

Amount: \$15,862

#### 971. Transfer from Capital/Operations - City Wide to Albany Park Multicultural Academy Elementary School

Rationale: Funds Transfer From Award# 2014-484-00-41 To Project# 2014-32011-FCR; Change Reason: NA

Transfer From: Transfer To: 12150 Capital/Operations - City Wide 32011 Albany Park Multicultural Academy Elementary School CIP Series 2013BC 484 484 CIP Series 2013BC 56310 Capitalized Construction 56310 Capitalized Construction 009546 School Transitions 253007 Life Safety Default Value Default Value 000000 000000

Amount: \$15,940

## 972. Transfer from School Safety and Security Office to School Safety and Security Office

Rationale: Dell Maintenance Project Consultants

Transfer From: Transfer To: 10610 School Safety and Security Office 10610 School Safety and Security Office Workers' & Unemployment Compensation/Tort Workers' & Unemployment Compensation/Tort 210 210 54125 55005 Property - Equipment Services - Professional/Administrative School Safety Services 254605 School Safety Services 254605 Default Value 000000 Default Value 000000

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

Rationale: For Umoja

Transfer To: Transfer From: Early College and Career - City Wide NCLB Title V Fund 13727 46241 Stephen T Mather High School 336 NCLB Title V Fund 336 54125 Services - Professional/Administrative 57940 Miscellaneous Charges 221033 Small Learning Communities 221033 Small Learning Communities Smaller Learning Communities - Cohort 10 543523 Smaller Learning Communities - Cohort 10 543523

Amount: \$16,000

## 974. Transfer from Office of Catholic Schools to Josephinum High School

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

Title I

Transfer F	rom:	Transfer 1	o:
69510	Office of Catholic Schools	69375	Josephinum High School
332	NCLB Title I Regular Fund	332	NCLB Title I Regular Fund
54125	Services - Professional/Administrative	54125	Services - Professional/Administrative
370004	Ecia-Nonpublic Inst & Sup Svcs	370004	Ecia-Nonpublic Inst & Sup Svcs
430142	Title I - Nonpublic Instruction & Support Services -	430142	Title I - Nonpublic Instruction & Support Services -
	Catholic		Catholic

Amount: \$16,058

## 975. Transfer from Capital/Operations - City Wide to John T Pirie Fine Arts & Academic Center

Rationale: Funds Transfer From Award# 2014-484-00-27 To Project# 2015-24971-SCI; Change Reason: NA

Transfer F	From:	Transfer 1	Го:
12150	Capital/Operations - City Wide	24971	John T Pirie Fine Arts & Academic Center
484	CIP Series 2013BC	484	CIP Series 2013BC
56310	Capitalized Construction	54125	Services - Professional/Administrative
253101	Planning And Development	253526	Interior Renovation
000000	Default Value	000000	Default Value

Amount: \$16,073

# 976. Transfer from Capital/Operations - City Wide to Fort Dearborn Elementary School

Rationale: Funds Transfer From Award# 2014-484-00-25 To Project# 2014-23241-DEM ; Change Reason : NA

rom:	Transfer 1	To:
Capital/Operations - City Wide	23241	Fort Dearborn Elementary School
CIP Series 2013BC	484	CIP Series 2013BC
Capitalized Construction	54125	Services - Professional/Administrative
Temporary Unit	009526	All Other
Default Value	000000	Default Value
	From: Capital/Operations - City Wide CIP Series 2013BC Capitalized Construction Temporary Unit Default Value	Capital/Operations - City Wide         23241           CIP Series 2013BC         484           Capitalized Construction         54125           Temporary Unit         009526

## 977. Transfer from Chicago International Charter School (CICS)- Prairie Campus to Language & Cultural Education - City Wide

Rationale: Transfer funds per grant amendment

Transfer F	rom:	Transfer 7	Го:
66161	Chicago International Charter School (CICS)- Prairie	11540	Language & Cultural Education - City Wide
	Campus		
356	Title III - Emergency Immigrant Language Acquisition	356	Title III - Emergency Immigrant Language Acquisition
54320	Student Tuition - Charter Schools	53305	Instructional Materials (Non-Digital)
180007	State Bilingual Instruction	180007	State Bilingual Instruction
376720	Bilingual Ed Tpi & Tpe	376720	Bilingual Ed Tpi & Tpe

Amount: \$16,097

## 978. Transfer from Early College and Career - City Wide to John Marshall Metropolitan High School

Rationale: For purchase of CTE Horticulture program equipment

Transfer i	From:	Transfer 7	Го:
13727	Early College and Career - City Wide	47041	John Marshall Metropolitan High School
369	Title I - School Improvement Carl Perkins	369	Title I - School Improvement Carl Perkins
54125	Services - Professional/Administrative	55005	Property - Equipment
140225	Cosmetology	140102	Horticulture Production
474561	Carl Perkins - Special Student Needs	474561	Carl Perkins - Special Student Needs

Amount: \$16,102

#### 979. Transfer from Capital/Operations - City Wide to Louis J Agassiz School

Rationale: Funds Transfer From Award# 2014-484-00-27 To Project# 2015-22031-ICR; Change Reason: NA

Transfer F	From:	Transfer 1	Го:
12150	Capital/Operations - City Wide	22031	Louis J Agassiz School
484	CIP Series 2013BC	484	CIP Series 2013BC
56310	Capitalized Construction	54125	Services - Professional/Administrative
253101	Planning And Development	251392	Repairs & Improvements
000000	Default Value	000000	Default Value
000000	Default Value	000000	Default Value

Amount: \$16,148

## 980. Transfer from Capital/Operations - City Wide to Jonathan Y Scammon School

Rationale: Funds Transfer From Award# 2014-484-00-27 To Project# 2015-25241-RQF; Change Reason: NA

Transfer i	From:	Transfer	Го:
12150	Capital/Operations - City Wide	25241	Jonathan Y Scammon School
484	CIP Series 2013BC	484	CIP Series 2013BC
56310	Capitalized Construction	54125	Services - Professional/Administrative
253101	Planning And Development	009553	Roofs
000000	Default Value	000000	Default Value

### 981. Transfer from Capital/Operations - City Wide to Laura S Ward School

Rationale: Funds Transfer From Award# 2014-484-00-27 To Project# 2015-24991-SCI; Change Reason: NA

Transfer From: Transfer To: Capital/Operations - City Wide 24991 Laura S Ward School 12150 CIP Series 2013BC 484 CIP Series 2013BC 484

56310 Capitalized Construction 54125 Services - Professional/Administrative Planning And Development 253526 Interior Renovation 253101

000000 Default Value 000000 Default Value

Amount: \$16,148

#### 982. Transfer from Office of Catholic Schools to Islamic Community Center of IL

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

Title I

**Transfer From:** Transfer To: Islamic Community Center of IL 69510 Office of Catholic Schools 69010 NCLB Title I Regular Fund NCLB Title I Regular Fund 332 332 54125 Services - Professional/Administrative 54125 Services - Professional/Administrative Ecia-Nonpublic Inst & Sup Svcs Ecia-Nonpublic Inst & Sup Svcs 370004 370004 Title I - Nonpublic Instruction & Support Services -Title I - Nonpublic Instruction & Support Services -430142 430143

Catholic Independent

Amount: \$16,176

#### 983. Transfer from Office of Catholic Schools to Our Lady of Tepeyac High School

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

Title I

Transfer To: Transfer From: 69510 Office of Catholic Schools 69405 Our Lady of Tepeyac High School 332 NCLB Title I Regular Fund 332 NCLB Title I Regular Fund Services - Professional/Administrative Services - Professional/Administrative 54125 54125 Nonpublic Sup Counseling Services Ecia-Nonpublic Inst & Sup Svcs 390014 370004 Title I - Nonpublic Instruction & Support Services -Title I - Nonpublic Instruction & Support Services -430142 430142 Catholic

Catholic

Amount: \$16,189

## 984. Transfer from Our Lady of Tepeyac High School to Office of Catholic Schools

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

Title I

Transfer From: Transfer To: Our Lady of Tepeyac High School Office of Catholic Schools 69405 69510 332 NCLB Title I Regular Fund 332 NCLB Title I Regular Fund Services - Professional/Administrative 54125 Services - Professional/Administrative 54125 Nonpublic Sup Counseling Services 370004 Ecia-Nonpublic Inst & Sup Svcs 390014 430142 Title I - Nonpublic Instruction & Support Services -430142 Title I - Nonpublic Instruction & Support Services -Catholic Catholic

## 985. Transfer from Capital/Operations - City Wide to Morgan Park High School

Rationale: Funds Transfer From Award# 2013-483-00-03 To Project# 2013-46251-ICR; Change Reason: NA

Transfer From: Transfer To:	
12150 Capital/Operations - City Wide 46251 Morgan Park Hig	h School
483 CIP Series 2012A 483 CIP Series 2012A	Ą
56310 Capitalized Construction 56306 Capitalized Furni	ture
254403 School Furniture & Equipment 253526 Interior Renovation	on
000000 Default Value 000000 Default Value	

Amount: \$16,250

## 986. Transfer from Capital/Operations - City Wide to John H Kinzie Elementary School

Rationale: Funds Transfer From Award# 2014-484-00-27 To Project# 2015-24071-ICR; Change Reason: NA

Transfer I	rom:	Transfer 1	Го:
12150	Capital/Operations - City Wide	24071	John H Kinzie Elementary School
484	CIP Series 2013BC	484	CIP Series 2013BC
56310	Capitalized Construction	54125	Services - Professional/Administrative
253101	Planning And Development	253526	Interior Renovation
000000	Default Value	000000	Default Value

Amount: \$16,266

## 987. 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 I	From:	Transfer 7	Го:
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: \$16,298

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

Rationale: Transferring funds for CTE program equipment purchases

Transfer From:		Transfer 1	Transfer To:	
13727	Early College and Career - City Wide	53011	Chicago Vocational Career Academy	
369	Title I - School Improvement Carl Perkins	369	Title I - School Improvement Carl Perkins	
55005	Property - Equipment	55005	Property - Equipment	
113073	Other Govt Fnded Pgms-Instr	148001	Allied Health	
474561	Carl Perkins - Special Student Needs	474561	Carl Perkins - Special Student Needs	

Amount: \$16,300

# 989. Transfer from ASPIRA Charter-Haugan Middle School Campus to Language & Cultural Education - City Wide

Rationale: Transfer funds per grant amendment

Transfer From:		Transfer To:	
66351	ASPIRA Charter-Haugan Middle School Campus	11540	Language & Cultural Education - City Wide
356	Title III - Emergency Immigrant Language Acquisition	356	Title III - Emergency Immigrant Language Acquisition
54320	Student Tuition - Charter Schools	53305	Instructional Materials (Non-Digital)
180007	State Bilingual Instruction	180007	State Bilingual Instruction
376720	Bilingual Ed Tpi & Tpe	376720	Bilingual Ed Tpi & Tpe

## 990. <u>Transfer from Capital/Operations - City Wide to Henry R Clissold School</u>

Rationale: Funds Transfer From Award# 2014-484-00-21 To Project# 2014-22761-OGC; Change Reason: NA

Transfer F	From:	Transfer 1	Го:
12150	Capital/Operations - City Wide	22761	Henry R Clissold 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: \$16,400

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

Rationale: Consolidating funds for CTE equipment purchases

Transfer F	rom:	Transfer 1	Го:
13727	Early College and Career - City Wide	53061	Neal F Simeon Vocational High School
369	Title I - School Improvement Carl Perkins	369	Title I - School Improvement Carl Perkins
54520	Services - Printing	55005	Property - Equipment
221052	Cte - Curriculum	140705	Auto Body Repair
474561	Carl Perkins - Special Student Needs	474561	Carl Perkins - Special Student Needs

Amount: \$16,430

## 992. Transfer from Corporate Accounting to Walt Disney Magnet School

Rationale: Check No. 1472 - Blk & Wht Valet Parking Lot Revenue - (June parking lot rental at Disney Magnet).

Transfer f	From:	Transfer 7	Го:
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

## 993. Transfer from Office of Catholic Schools to Blessed Agnes School

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

Title !

Transfer	From:	Transfer 7	To:
69510	Office of Catholic Schools	69056	Blessed Agnes School
332	NCLB Title I Regular Fund	332	NCLB Title I Regular Fund
54125	Services - Professional/Administrative	54125	Services - Professional/Administrative
370004	Ecia-Nonpublic Inst & Sup Svcs	390014	Nonpublic Sup Counseling Services
430142	Title I - Nonpublic Instruction & Support Services -	430142	Title I - Nonpublic Instruction & Support Services -
	Catholic		Catholic

#### 994. Transfer from Office of Catholic Schools to St Philip Neri School

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

Title I

Transfer From: Transfer To: 69510 Office of Catholic Schools 69245 St Philip Neri School NCLB Title I Regular Fund 332 332 NCLB Title I Regular Fund Services - Professional/Administrative 54125 Services - Professional/Administrative 54125 370004 Ecia-Nonpublic Inst & Sup Svcs 390014 Nonpublic Sup Counseling Services 430142 Title I - Nonpublic Instruction & Support Services -430142 Title I - Nonpublic Instruction & Support Services -Catholic Catholic

Amount: \$16,677

#### 995. Transfer from Office of Catholic Schools to St Hyacinth

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

Title I

Transfer From: Transfer To: 69510 Office of Catholic Schools 69137 St Hyacinth NCLB Title I Regular Fund NCLB Title I Regular Fund 332 332 54125 Services - Professional/Administrative 54125 Services - Professional/Administrative 370004 Ecia-Nonpublic Inst & Sup Svcs 370004 Ecia-Nonpublic Inst & Sup Svcs Title I - Nonpublic Instruction & Support Services -Title I - Nonpublic Instruction & Support Services -430142 430142 Catholic Catholic

Amount: \$16,763

# 996. Transfer from Capital/Operations - City Wide to Kate S Kellogg School

Rationale: Funds Transfer From Award# 2014-484-00-41 To Project# 2015-23971-ACD; Change Reason: NA

Transfer From: Transfer To: Capital/Operations - City Wide Kate S Kellogg School 12150 23971 CIP Series 2013BC CIP Series 2013BC 484 56310 Capitalized Construction 56310 Capitalized Construction 009546 School Transitions 251392 Repairs & Improvements 000000 Default Value 000000 Default Value

Amount: \$16,800

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

Rationale: Funds Transfer From Award# 2014-484-00-41 To Project# 2014-22971-BLR; Change Reason: NA

Transfer From: Transfer To: 12150 Capital/Operations - City Wide 22971 Arthur Dixon School 484 CIP Series 2013BC CIP Series 2013BC 484 Capitalized Construction Capitalized Construction 56310 56310 009546 School Transitions 009559 Boiler/Mechanical 000000 Default Value 000000 Default Value

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

Rationale: Funds Transfer From Award# 2012-483-00-25 To Project# 2012-22971-BLR; Change Reason: NA

Transfer From: Transfer To: Capital/Operations - City Wide Arthur Dixon School 12150 22971 483 CIP Series 2012A 483 CIP Series 2012A 56310 Capitalized Construction 56310 Capitalized Construction Contingencies 009514 009559 Boiler/Mechanical 000000 000000 Default Value Default Value

Amount: \$16,846

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

Rationale: Transferring funds for CTE program equipment purchases

Transfer From: Transfer To: Early College and Career - City Wide 53101 Marie Sklodowska Curie Metropolitan High School 13727 369 Title I - School Improvement Carl Perkins 369 Title I - School Improvement Carl Perkins 55005 Property - Equipment 55005 Property - Equipment Other Govt Fnded Pgms-Instr Architectural Drafting 113073 144601 322018 Career & Technical Education Improvement Grant 322018 Career & Technical Education Improvement Grant

Amount: \$17,041

### 1000. Transfer from Early College and Career - City Wide to Dunbar Vocational Career Academy

Rationale: Transferring funds for CTE program equipment purchases

Transfer From: Transfer To: Early College and Career - City Wide 53021 **Dunbar Vocational Career Academy** 13727 369 Title I - School Improvement Carl Perkins 369 Title I - School Improvement Carl Perkins 55005 Property - Equipment 55005 Property - Equipment **Architectural Drafting** 113073 Other Govt Fnded Pgms-Instr 144601 Career & Technical Education Improvement Grant 322018 Career & Technical Education Improvement Grant 322018

Amount: \$17,041

### 1001. Transfer from Early College and Career - City Wide to Thomas Kelly High School

Rationale: Transferring funds for CTE program equipment purchases

Transfer From: Transfer To: Early College and Career - City Wide Thomas Kelly High School 46181 13727 369 Title I - School Improvement Carl Perkins 369 Title I - School Improvement Carl Perkins Property - Equipment 55005 Property - Equipment 55005 Architectural Drafting 113073 Other Govt Fnded Pams-Instr 144601 Career & Technical Education Improvement Grant 322018 Career & Technical Education Improvement Grant 322018

Amount: \$17,041

### 1002. Transfer from Early College and Career - City Wide to Albert G Lane Technical High School

Rationale: Transferring funds for CTE program equipment purchases

Transfer From: Transfer To: Early College and Career - City Wide 46221 Albert G Lane Technical High School 13727 369 Title 1 - School Improvement Carl Perkins 369 Title I - School Improvement Carl Perkins 55005 Property - Equipment 55005 Property - Equipment 113073 Other Govt Fnded Pgms-Instr 144601 **Architectural Drafting** Career & Technical Education Improvement Grant Career & Technical Education Improvement Grant 322018 322018

## 1003. <u>Transfer from Early College and Career - City Wide to Neal F Simeon Vocational High School</u>

Rationale: Transferring funds for CTE program equipment purchases

Transfer I	From:	Transfer 7	Го:
13727	Early College and Career - City Wide	53061	Neal F Simeon Vocational High School
369	Title I - School Improvement Carl Perkins	369	Title I - School Improvement Carl Perkins
55005	Property - Equipment	55005	Property - Equipment
113073	Other Govt Fnded Pgms-Instr	144601	Architectural Drafting
322018	Career & Technical Education Improvement Grant	322018	Career & Technical Education Improvement Grant

Amount: \$17,041

## 1004. Transfer from Office of Catholic Schools to St John Berchmans School

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

Title I

Transfer F	rom:	Transfer 7	Го:
69510	Office of Catholic Schools	69154	St John Berchmans School
332	NCLB Title I Regular Fund	332	NCLB Title I Regular Fund
54125	Services - Professional/Administrative	54125	Services - Professional/Administrative
370004	Ecia-Nonpublic Inst & Sup Svcs	370004	Ecia-Nonpublic Inst & Sup Svcs
430142	Title I - Nonpublic Instruction & Support Services -	430142	Title I - Nonpublic Instruction & Support Services -
	Catholic		Catholic

Amount: \$17,196

## 1005. Transfer from Capital/Operations - City Wide to Avalon Park School

Rationale: Funds Transfer From Award# 2014-484-00-27 To Project# 2015-22101-STK; Change Reason: NA

Transfer From:		i ranster i	10:
12150	Capital/Operations - City Wide	22101	Avalon Park School
484	CIP Series 2013BC	484	CIP Series 2013BC
56310	Capitalized Construction	54125	Services - Professional/Administrative
253101	Planning And Development	009555	Chimney
000000	Default Value	000000	Default Value

Amount: \$17,346

### 1006. Transfer from Office of Catholic Schools to Brother Rice High School B

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

Title I

Transfer I	From:	Transfer 1	Го:
69510	Office of Catholic Schools	69357	Brother Rice High School B
332	NCLB Title I Regular Fund	332	NCLB Title I Regular Fund
54125	Services - Professional/Administrative	54125	Services - Professional/Administrative
370004	Ecia-Nonpublic Inst & Sup Svcs	370004	Ecia-Nonpublic Inst & Sup Svcs
430142	Title I - Nonpublic Instruction & Support Services -	430142	Title I - Nonpublic Instruction & Support Services -
	Catholic		Catholic

## 1007. Transfer from Lydia Urban Prep to Office of Catholic Schools

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

Title I

Transfer To: **Transfer From:** Office of Catholic Schools Lydia Urban Prep 69510 69532 NCLB Title I Regular Fund 332 NCLB Title I Regular Fund 332 54125 Services - Professional/Administrative Services - Professional/Administrative 54125 Nonpublic Sup Counseling Services 370004 Ecia-Nonpublic Inst & Sup Svcs 390014 Title I - Nonpublic Instruction & Support Services -430146 Title I - Nonpublic Instruction & Support Services -430142 Jewish

Amount: \$17,496

## 1008. Transfer from Facility Operations & Maintenance to Facility Opers & Maint - City Wide

Rationale: Funds needed to pay for SNOW REMOVAL.

Transfer To: Transfer From: Facility Operations & Maintenance 11880 Facility Opers & Maint - City Wide 11860 Public Building Commission O & M 230 Public Building Commission O & M 230 56105 Services - Repair Contracts Property - Equipment 55005 O&M North-Northwest 254031 Operation Support Services 251001 000000 Default Value 000000 Default Value

Amount: \$17,657

#### 1009. Transfer from Capital/Operations - City Wide to Kelvyn Park High School

Rationale: Funds Transfer From Award# 2014-484-00-41 To Project# 2015-46191-ICR; Change Reason: NA

Transfer From: Transfer To: Capital/Operations - City Wide 46191 Kelvyn Park High School 12150 CIP Series 2013BC 484 CIP Series 2013BC 484 Capitalized Construction 56310 56310 Capitalized Construction 009546 School Transitions 253526 Interior Renovation Default Value 000000 000000 Default Value

Amount: \$17,689

## 1010. Transfer from Office of Catholic Schools to St Edward School

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

Title I

Transfer To: **Transfer From:** Office of Catholic Schools 69092 St Edward School 69510 NCLB Title I Regular Fund NCLB Title I Regular Fund 332 332 Services - Professional/Administrative 54125 Services - Professional/Administrative 54125 Ecia-Nonpublic Inst & Sup Svcs 390014 Nonpublic Sup Counseling Services 370004 Title I - Nonpublic Instruction & Support Services -430142 Title 1 - Nonpublic Instruction & Support Services -430142 Catholic Catholic

## 1011. Transfer from Early Childhood Development - City Wide to Early Childhood Development - City Wide

Rationale: Budget transfer to purchase instructional materials.

Transfer From:Transfer To:11385Early Childhood Development - City Wide11385Early Childhood Development - City Wide353Title II - Teacher Quality353Title II - Teacher Quality51320Bucket Position Pointer53305Instructional Materials (Non-Digital)290001General SalaryS Bkt227924Early Childhood-Improv Of Inst494045Title lia - Teacher Quality494045Title lia - Teacher Quality

Amount: \$17,934

## 1012. Transfer from Office of Catholic Schools to Islamic Community Center of IL

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

Title I

Transfer From:		Transfer <sup>-</sup>	Transfer To:	
69510	Office of Catholic Schools	69010	Islamic Community Center of IL	
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 -	430143	Title I - Nonpublic Instruction & Support Services -	
	Catholic		Independent	

Amount: \$17,988

#### 1013. Transfer from Capital/Operations - City Wide to Rachel Carson Elementary School

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

Transfer From:		Transfer 7	Transfer To:	
12150	Capital/Operations - City Wide	22601	Rachel Carson Elementary School	
484	CIP Series 2013BC	484	CIP Series 2013BC	
56310	Capitalized Construction	56310	Capitalized Construction	
009551	Masonary/Windows	253508	Renovations	
000000	Default Value	000000	Default Value	

Amount: \$18,000

## 1014. Transfer from Capital/Operations - City Wide to Skinner North

Rationale: Funds Transfer From Award# 2014-484-00-41 To Project# 2014-22591-ACD; Change Reason: NA

Transfer From:		i ranster i	10;
12150	Capital/Operations - City Wide	22591	Skinner North
484	CIP Series 2013BC	484	CIP Series 2013BC
56310	Capitalized Construction	56310	Capitalized Construction
009546	School Transitions	251392	Repairs & Improvements
000000	Default Value	000000	Default Value

## 1015. Transfer from Capital/Operations - City Wide to George Leland Elementary School

Rationale: Funds Transfer From Award# 2014-484-00-18 To Project# 2014-26391-OHI; Change Reason: NA

Transfer From: Transfer To: George Leland Elementary School 12150 Capital/Operations - City Wide 26391 484 CIP Series 2013BC 484 CIP Series 2013BC 56310 Capitalized Construction 56310 Capitalized Construction Region 2 O&M Cip Region 2 O&M Cip 009508 009508 000000 000000 Default Value Default Value

Amount: \$18,100

## 1016. Transfer from Capital/Operations - City Wide to Christian Ebinger

Rationale: Funds Transfer From Award# 2014-484-00-11 To Project# 2015-23051-ICR; Change Reason: NA

**Transfer From:** Transfer To: Capital/Operations - City Wide Christian Ebinger 12150 23051 CIP Series 2013BC CIP Series 2013BC 484 484 56310 Capitalized Construction 56306 Capitalized Furniture 009514 Contingencies 251392 Repairs & Improvements 000000 Default Value 000000 Default Value

Amount: \$18,250

#### 1017. Transfer from St Ailbe to Office of Catholic Schools

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

Title I

Transfer From: Transfer To: 69510 Office of Catholic Schools 69029 St Ailbe NCLB Title I Regular Fund 332 NCLB Title I Regular Fund 332 54125 Services - Professional/Administrative 54125 Services - Professional/Administrative 370004 Ecia-Nonpublic Inst & Sup Svcs 370004 Ecia-Nonpublic Inst & Sup Svcs Title I - Nonpublic Instruction & Support Services -Title I - Nonpublic Instruction & Support Services -430142 430142 Catholic Catholic

Amount: \$18,286

# 1018. Transfer from Real Estate to Facility Opers & Maint - City Wide

Rationale: Funds to cover utilities overage

Transfer From: Transfer To: Facility Opers & Maint - City Wide 11910 Real Estate 11880 230 Public Building Commission O & M 230 Public Building Commission O & M 53105 52100 Career Service Salaries - Regular Commodities - Electricity - Purchased 254004 Utilities 419001 Payroll Salvage 000000 Default Value 000000 **Default Value** 

## 1019. Transfer from UNO Charter School - Bartolomé de las Casas Campus to Education General - City Wide

Rationale: Transferring to complete the FY14 SpEd payment for Q4.

Transfer From: Transfer To: 66392 UNO Charter School - Bartolomé de las Casas Campus 12670 Education General - City Wide 114 Special Education Fund 114 Special Education Fund 54320 Student Tuition - Charter Schools 57940 Miscellaneous Charges 111086 111086 Special Education Teacher Assignments Special Education Teacher Assignments 000000 000000 Default Value Default Value

Amount: \$18,631

### 1020. Transfer from Office of Catholic Schools to St Bruno School

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

Title

Transfer l	From:	Transfer <sup>-</sup>	Го:
69510	Office of Catholic Schools	69064	St Bruno School
332	NCLB Title I Regular Fund	332	NCLB Title I Regular Fund
54125	Services - Professional/Administrative	54125	Services - Professional/Administrative
370004	Ecia-Nonpublic Inst & Sup Svcs	370004	Ecia-Nonpublic Inst & Sup Svcs
430142	Title I - Nonpublic Instruction & Support Services -	430142	Title I - Nonpublic Instruction & Support Services -
	Catholic		Catholic

Amount: \$18,638

#### 1021. Transfer from Oscar F Mayer Elementary School to Corporate Accounting

Rationale: TOF to partially satisfy reimbursement for FY14 Original Budget Positions.

Transfer F	From:	Transfer 1	Го:
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: \$18,824

## 1022. Transfer from Early College and Career - City Wide to Early College and Career - City Wide

Rationale: For purchase of CTE Culinary program equipment

Transfer From:		Transfer 1	Го:
13727	Early College and Career - City Wide	13727	Early College and Career - City Wide
369	Title I - School Improvement Carl Perkins	369	Title I - School Improvement Carl Perkins
54125	Services - Professional/Administrative	55005	Property - Equipment
221052	Cte - Curriculum	140505	Culinary Arts
474561	Carl Perkins - Special Student Needs	474561	Carl Perkins - Special Student Needs

## 1023. Transfer from Capital/Operations - City Wide to Talman School

Rationale: Funds Transfer From Award# 2014-484-00-41 To Project# 2015-26781-ACD; Change Reason: NA

Transfer From:		Transfer 1	Го:
12150	Capital/Operations - City Wide	26781	Talman School
484	CIP Series 2013BC	484	CIP Series 2013BC
56310	Capitalized Construction	56310	Capitalized Construction
009546	School Transitions	251392	Repairs & Improvements
000000	Default Value	000000	Default Value

Amount: \$18,965

## 1024. Transfer from Corporate Accounting to Accounts Payable

Rationale: Balancing negative.

Transfer From:		Transfer <sup>-</sup>	Го:	
12410	Corporate Accounting	12430	Accounts Payable	
115	General Education Fund	115	General Education	Fund
52100	Career Service Salaries - Regular	51300	Regular Position P	ointer
419001	Payroll Salvage	290001	General Salary	S Bkt
000000	Default Value	000000	Default Value	

Amount: \$19,000

## 1025. Transfer from Social and Emotional Learning - City Wide to Social and Emotional Learning - City Wide

Rationale: Need additional second step curriculum kits for welcoming schools.

Transfer F	From:	Transfer 1	Го:
10898	Social and Emotional Learning - City Wide	10898	Social and Emotional Learning - City Wide
115	General Education Fund	115	General Education Fund
54125	Services - Professional/Administrative	53305	Instructional Materials (Non-Digital)
212041	Guidance	212041	Guidance
005059	Fy 14 School Actions	005059	Fy 14 School Actions

Amount: \$19,150

## 1026. Transfer from Office of Catholic Schools to Chicago Westside Christian

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

Title I

Transfer l	From:	Transfer	Го:
69510	Office of Catholic Schools	69238	Chicago Westside Christian
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 -	430144	Title I - Nonpublic Instruction & Support Services -
	Catholic		Christian

## 1027. Transfer from Facility Opers & Maint - City Wide to Facility Opers & Maint - City Wide

Rationale: Funds to cover utilities overage

Transfer To: **Transfer From:** 11880 Facility Opers & Maint - City Wide 11880 Facility Opers & Maint - City Wide Public Building Commission O & M Commodities - Electricity - Purchased Public Building Commission O & M 230 57305 Hospitalization & Dental Insurance - Employee 53105 419001 Payroll Salvage 254004 Utilities Default Value 000000 Default Value 000000

Amount: \$19,376

#### 1028. Transfer from Early College and Career - City Wide to Gage Park High School

Rationale: Transferring funds for CTE program equipment purchases

Transfer I	From:	Transfer 1	Го:
13727	Early College and Career - City Wide	46141	Gage Park High School
369	Title I - School Improvement Carl Perkins	369	Title I - School Improvement Carl Perkins
55005	Property - Equipment	55005	Property - Equipment
113073	Other Govt Fnded Pgms-Instr	144809	Cte - Associated Equipment Distributors Foundation (Aedf)
322018	Career & Technical Education Improvement Grant	322018	Career & Technical Education Improvement Grant

Amount: \$19,386

## 1029. Transfer from Facility Opers & Maint - City Wide to Facility Opers & Maint - City Wide

Rationale: Funds to cover custodial services overage

Transter F	rom:	Transter 1	Го:
11880	Facility Opers & Maint - City Wide	11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M	230	Public Building Commission O & M
51300	Regular Position Pointer	54105	Services: Non-technical/Laborer
290001	General Salary S Bkt	254007	Custodial Services
000000	Default Value	000000	Default Value

Amount: \$19,390

#### 1030. Transfer from Network 3 to Charles Allen Prosser Career Academy

Rationale: Attendance Services/Network 3/ extended day teachers salaries until 6/30

I ranster i	rom:	I ranster 1	Го:
02431	Network 3	53041	Charles Allen Prosser Career Academy
115	General Education Fund	115	General Education Fund
51130	Teacher Salaries - Extended Day	51130	Teacher Salaries - Extended Day
211206	Attendance Services	211206	Attendance Services
000901	Other Gen Ed Funded Programs	000901	Other Gen Ed Funded Programs

## 1031. Transfer from Office of Catholic Schools to Village Leadership Academy

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

Transfer From: Transfer To: Village Leadership Academy 69510 Office of Catholic Schools 69032 332 NCLB Title I Regular Fund 332 NCLB Title I Regular Fund Services - Professional/Administrative Services - Professional/Administrative 54125 54125 Nonpublic Sup Counseling Services 370004 Ecia-Nonpublic Inst & Sup Svcs 390014 430142 Title I - Nonpublic Instruction & Support Services -430143 Title I - Nonpublic Instruction & Support Services -Independent

Amount: \$19.655

#### 1032. Transfer from Perspectives Charter Leadership Academy HS to Education General - City Wide

Rationale: Transferring to complete FY14 SpEd payments.

Transfer To: Transfer From: Perspectives Charter Leadership Academy HS 12670 Education General - City Wide 66052 Special Education Fund 114 Special Education Fund 54320 Student Tuition - Charter Schools 57940 Miscellaneous Charges Special Education Teacher Assignments 111086 Special Education Teacher Assignments 111086 Default Value 000000 000000 Default Value

Amount: \$19,674

## 1033. Transfer from Noble Street Charter High School - Pritzker College Prep Campus to Education General - City Wide

Rationale: Transferring to complete FY14 SpEd payments.

Transfer From: Transfer To: Noble Street Charter High School - Pritzker College 12670 Education General - City Wide 66142 Prep Campus Special Education Fund 114 Special Education Fund 54320 Student Tuition - Charter Schools 57940 Miscellaneous Charges Special Education Teacher Assignments 111086 111086 Special Education Teacher Assignments Default Value 000000 Default Value 000000

Amount: \$19,806

## 1034. Transfer from University of Chicago Charter School - Donoghue Campus to Education General - City Wide

Rationale: Transferring to complete FY14 SpEd payments.

Transfer From: Transfer To: 66321 University of Chicago Charter School - Donoghue 12670 Education General - City Wide Campus Special Education Fund 114 Special Education Fund 54320 Student Tuition - Charter Schools 57940 Miscellaneous Charges Special Education Teacher Assignments 111086 Special Education Teacher Assignments 111086 000000 Default Value 000000 Default Value

### 1035. Transfer from Consolidated Pointer Line Unit to Early Childhood Development - City Wide

Rationale: Budget transfer to purchase supplies for RTL.

Transfer From: Transfer To:

Early Childhood Development - City Wide Consolidated Pointer Line Unit 12690 11385 115 General Education Fund 115 General Education Fund Regular Position Pointer 53405 Commodities - Supplies 51300 Oth Govt Fd Prog-Instr-Prekg 119027 290001 General Salary

376619 Children-At-Risk 376619 Children-At-Risk

Amount: \$20,000

#### 1036. Transfer from Facility Opers & Maint - City Wide to Facility Opers & Maint - City Wide

Rationale: To cover remaining end-of-year expenses

Transfer To: Transfer From: Facility Opers & Maint - City Wide Facility Opers & Maint - City Wide 11880 11880 230 Public Building Commission O & M 230 Public Building Commission O & M Career Service Salaries - Regular 53405 Commodities - Supplies 52100 Payroll Salvage 254031 **O&M North-Northwest** 419001

000000 Default Value 000000 Default Value

Amount: \$20,000

## 1037. Transfer from Facility Opers & Maint - City Wide to Facility Opers & Maint - City Wide

Rationale: To cover remaining end-of-year expenses

Transfer From:Transfer To:11880Facility Opers & Maint - City Wide11880Facility Opers & Maint - City Wide230Public Building Commission O & M230Public Building Commission O & M52100Career Service Salaries - Regular53405Commodities - Supplies

 419001
 Payroll Salvage
 254032
 O&M West

 000000
 Default Value
 000000
 Default Value

Amount: \$20,000

# 1038. Transfer from Facility Opers & Maint - City Wide to Facility Opers & Maint - City Wide

Rationale: To cover remaining end-of-year expenses

Transfer From:Transfer To:11880Facility Opers & Maint - City Wide11880Facility Opers & Maint - City Wide230Public Building Commission O & M230Public Building Commission O & M52100Career Service Salanes - Regular53405Commodities - Supplies

419001 Payroll Salvage 254033 O&M South

000000 Default Value 000000 Default Value

Amount: \$20,000

## 1039. Transfer from Facility Opers & Maint - City Wide to Facility Opers & Maint - City Wide

Rationale: To cover remaining end-of-year expenses

Transfer From:Transfer To:11880Facility Opers & Maint - City Wide11880Facility Opers & Maint - City Wide230Public Building Commission O & M230Public Building Commission O & M52100Career Service Salaries - Regular53405Commodities - Supplies

419001 Payroll Salvage 254034 O&M Southwest 000000 Default Value 000000 Default Value

#### 1040. Transfer from Facility Opers & Maint - City Wide to Facility Opers & Maint - City Wide

Rationale: To cover remaining end-of-year 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 Career Service Salaries - Regular 53405 Commodities - Supplies 52100 O&M Far South 419001 Payroll Salvage 254035 000000 Default Value 000000 Default Value

Amount: \$20,000

#### 1041. Transfer from Multiple Pathways - City Wide to Information & Technology Services

Rationale: Dashboard upgrade for attendance page

Transfer To: Transfer From: 13722 Multiple Pathways - City Wide 12510 Information & Technology Services General Education Fund 115 General Education Fund 54125 Services - Professional/Administrative 54125 Services - Professional/Administrative 009575 211206 Attendance Services Impact 000000 Default Value 000000 Default Value

Amount: \$20,000

#### 1042. Transfer from Capital/Operations - City Wide to Facility Opers & Maint - City Wide

Rationale: Funds Transfer From Award# 2011-482-00-13 To Project# 2014-11880-EAM; Change Reason: NA

Transfer From: Transfer To: 12150 Capital/Operations - City Wide 11880 Facility Opers & Maint - City Wide CIP Series 2011A CIP Series 2011A 482 482 56310 Capitalized Construction 54125 Services - Professional/Administrative Masonary/Windows 009551 009526 All Other Default Value 000000 000000 Default Value

Amount: \$20,000

# 1043. Transfer from Capital/Operations - City Wide to Robert Fulton School

Rationale: Funds Transfer From Award# 2014-484-00-27 To Project# 2015-23281-ICR ; Change Reason : NA

Transfer From: Transfer To: 12150 Capital/Operations - City Wide 23281 Robert Fulton School CIP Series 2013BC CIP Series 2013BC 484 484 Capitalized Construction 54125 Services - Professional/Administrative 56310 Interior Renovation 253101 Planning And Development 253526 000000 Default Value 000000 Default Value

Amount: \$20,000

## 1044. Transfer from Capital/Operations - City Wide to Milton Brunson Specialty Elementary School

Rationale: Funds Transfer From Award# 2014-484-00-18 To Project# 2014-22491-OHI; Change Reason: NA

Transfer From: Transfer To: 22491 Capital/Operations - City Wide 12150 Milton Brunson Specialty Elementary School CIP Series 2013BC 484 CIP Series 2013BC 484 Capitalized Construction 56310 Capitalized Construction 56310 Region 2 O&M Cip 009508 251392 Repairs & Improvements Default Value 000000 Default Value 000000

## 1045. Transfer from Diverse Learner Supports & Services to Diverse Learner Supports & Services - Instructional Supports - City Wide

Rationale: Reallocating STARNET to match final grant amendment.

Transfer From: Transfer To: 11610 Diverse Learner Supports & Services 11670 Diverse Learner Supports & Services - Instructional Supports - City Wide Federal Special Education IDEA Programs Federal Special Education IDEA Programs 220 220 Regular Position Pointer 54125 Services - Professional/Administrative 51300 290001 General Salary S Bkt 221030 Staff Tng & Devel/Spec Ed 460521 Preschool Discretionary (Starnet) 460521 Preschool Discretionary (Starnet)

Amount: \$20,000

#### 1046. Transfer from Network 3 to Network 3

Rationale: Funds will be used for consulting/PD services for June and July - Heinemann Professional Development

Transfer From: Transfer To: 02431 Network 3 02431 Network 3 NCLB Title I Regular Fund 332 332 NCLB Title I Regular Fund Bucket Position Pointer 51320 Services - Professional/Administrative 54125 290001 General Salary S Bkt 221080 Aio - Improvement Of Instruction 430147 Title I - Supplemental 430147 Title I - Supplemental

Amount: \$20,000

#### 1047. Transfer from Office of Catholic Schools to Our Lady Of Grace School

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

Title I

Transfer From: Transfer To: 69510 Office of Catholic Schools 69219 Our Lady Of Grace School NCLB Title | Regular Fund NCLB Title I Regular Fund 332 332 Services - Professional/Administrative 54125 54125 Services - Professional/Administrative Ecia-Nonpublic Inst & Sup Svcs 370004 370004 Ecia-Nonpublic Inst & Sup Svcs 430142 Title I - Nonpublic Instruction & Support Services -430142 Title I - Nonpublic Instruction & Support Services -Catholic Catholic

Amount: \$20,024

## 1048. Transfer from Educational Tools and Technology to Educational Tools and Technology

Rationale: Transfers per grant amendment 6/10

Transfer From: Transfer To: 10840 **Educational Tools and Technology** 10840 **Educational Tools and Technology** 324 Miscellaneous Federal & State Block Grants 324 Miscellaneous Federal & State Block Grants 53405 Commodities - Supplies 55005 Property - Equipment 221206 221206 Learning Technology Learning Technology Instructional Technology Center (Hub 7) 399989 399989 Instructional Technology Center (Hub 7)

## 1049. Transfer from Capital/Operations - City Wide to William H Wells Community Academy High School

Rationale: Funds Transfer From Award# 2014-484-00-18 To Project# 2014-51071-OHI1; Change Reason: NA

Transfer F	From:	Transfer 1	Го:
12150	Capital/Operations - City Wide	51071	William H Wells Community Academy High School
484	CIP Series 2013BC	484	CIP Series 2013BC
56310	Capitalized Construction	56310	Capitalized Construction
009508	Region 2 O&M Cip	251392	Repairs & Improvements
000000	Default Value	000000	Default Value

Amount: \$20,110

#### 1050. Transfer from Early College and Career - City Wide to Charles Allen Prosser Career Academy

Rationale: Transferring funds for CTE program equipment purchases

Transfer From:		l ranster	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	
55005	Property - Equipment	55005	Property - Equipment	
113073	Other Govt Fnded Pgms-Instr	140004	Cte - Business Systems	
322018	Career & Technical Education Improvement Grant	322018	Career & Technical Education Improvement Grant	

Amount: \$20,130

# 1051. Transfer from Capital/Operations - City Wide to Lyman A Budlong School

Rationale: Funds Transfer From Award# 2014-484-00-41 To Project# 2015-22391-ACD; Change Reason: NA

rom:	Transfer 1	Го:
Capital/Operations - City Wide	22391	Lyman A Budiong School
CIP Series 2013BC	484	CIP Series 2013BC
Capitalized Construction	56310	Capitalized Construction
School Transitions	251392	Repairs & Improvements
Default Value	000000	Default Value
	Capital/Operations - City Wide CIP Series 2013BC Capitalized Construction School Transitions	Capital/Operations - City Wide         22391           CIP Series 2013BC         484           Capitalized Construction         56310           School Transitions         251392

Amount: \$20,458

## 1052. Transfer from Office of Catholic Schools to St Thomas The Apostle School

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

Title I

Transfer	From:	Transfer 7	То:
69510	Office of Catholic Schools	69286	St Thomas The Apostle School
332	NCLB Title I Regular Fund	332	NCLB Title I Regular Fund
54125	Services - Professional/Administrative	54125	Services - Professional/Administrative
370004	Ecia-Nonpublic Inst & Sup Svcs	390014	Nonpublic Sup Counseling Services
430142	Title I - Nonpublic Instruction & Support Services -	430142	Title I - Nonpublic Instruction & Support Services -
	Catholic		Catholic

## 1053. Transfer from Capital/Operations - City Wide to Lincoln Park High School

Rationale: Funds Transfer From Award# 2011-482-00-38 To Project# 2014-46321-OSS; Change Reason: NA

Transfer From: Transfer To: 12150 Capital/Operations - City Wide 46321 Lincoln Park High School CIP Series 2011A 482 CIP Senes 2011A 482 56310 Capitalized Construction 56310 Capitalized Construction 009567 All Other 009507 Region 1 O&M Cip 000000 Default Value 000000 Default Value

Amount: \$20,575

## 1054. Transfer from Office of Catholic Schools to Our Lady Of Guadalupe School

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

Title I

Transfer From: Transfer To: Office of Catholic Schools 69220 69510 Our Lady Of Guadalupe School NCLB Title I Regular Fund NCLB Title I Regular Fund 332 332 54125 Services - Professional/Administrative 54125 Services - Professional/Administrative Ecia-Nonpublic Inst & Sup Svcs Ecia-Nonpublic Inst & Sup Svcs 370004 370004 430142 Title I - Nonpublic Instruction & Support Services -Title I - Nonpublic Instruction & Support Services -430142 Catholic Catholic

Amount: \$20,634

#### 1055. Transfer from Capital/Operations - City Wide to Edwin G Foreman High School

Rationale: Funds Transfer From Award# 2014-484-00-41 To Project# 2013-46131-LTG; Change Reason: NA

Transfer From: Transfer To: 12150 Capital/Operations - City Wide 46131 Edwin G Foreman High School CIP Series 2013BC CIP Series 2013BC 484 484 Capitalized Construction 56310 56310 Capitalized Construction 009546 **School Transitions** 009561 Electrical 000000 Default Value 000000 Default Value

Amount: \$20,658

#### 1056. Transfer from Capital/Operations - City Wide to Zenos Colman School

Rationale: Funds Transfer From Award# 2012-483-00-21 To Project# 2014-22781-OHI; Change Reason: NA

Transfer From: Transfer To: Capital/Operations - City Wide Zenos Colman School 12150 22781 483 CIP Series 2012A 483 CIP Series 2012A 56310 Capitalized Construction 56310 Capitalized Construction Region 3 O&M Cip Region 4 O&M Cip 009509 009511 000000 Default Value 000000 Default Value

### 1057. Transfer from Office of Catholic Schools to Humboldt Community Christian S Chool

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

Title I

Transfer From: Transfer To: 69510 Office of Catholic Schools 69506 **Humboldt Community Christian S Chool** NCLB Title I Regular Fund NCLB Title I Regular Fund 332 332 Services - Professional/Administrative Services - Professional/Administrative 54125 54125 370004 Ecia-Nonpublic Inst & Sup Svcs 370004 Ecia-Nonpublic Inst & Sup Svcs 430142 Title I - Nonpublic Instruction & Support Services -430144 Title I - Nonpublic Instruction & Support Services -Christian

Catholic

Amount: \$20,808

## 1058. Transfer from Capital/Operations - City Wide to Abraham Lincoln Elementary School

Rationale: Funds Transfer From Award# 2011-482-00-38 To Project# 2014-24191-OMA; Change Reason: NA

Transfer From: Transfer To: 12150 Capital/Operations - City Wide 24191 Abraham Lincoln Elementary School 482 CIP Series 2011A 482 CIP Series 2011A 56310 Capitalized Construction 56310 Capitalized Construction 009567 All Other 009507 Region 1 O&M Cip 000000 Default Value 000000 Default Value

Amount: \$20,872

#### 1059. Transfer from Capital/Operations - City Wide to William Bishop Owen Scholastic Academy School

Rationale: Funds Transfer From Award# 2014-484-00-41 To Project# 2015-29241-ACD; Change Reason: NA

Transfer To: Transfer From: Capital/Operations - City Wide William Bishop Owen Scholastic Academy School 12150 29241 484 CIP Series 2013BC 484 CIP Series 2013BC 56310 Capitalized Construction 56310 Capitalized Construction 009546 School Transitions 251392 Repairs & Improvements 000000 Default Value 000000 Default Value

Amount: \$21,000

## 1060. Transfer from Office of Catholic Schools to St Ferdinand School

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

Title I

Transfer From: Transfer To: 69510 Office of Catholic Schools 69098 St Ferdinand School 332 NCLB Title I Regular Fund 332 NCLB Title I Regular Fund 54125 Services - Professional/Administrative 54125 Services - Professional/Administrative Nonpublic Sup Counseling Services 370004 Ecia-Nonpublic Inst & Sup Svcs 390014 430142 Title I - Nonpublic Instruction & Support Services -430142 Title I - Nonpublic Instruction & Support Services -Catholic Catholic

#### 1061. Transfer from St Ferdinand School to Office of Catholic Schools

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

Title I

**Transfer From:** Transfer To: 69098 St Ferdinand School 69510 Office of Catholic Schools NCLB Title I Regular Fund NCLB Title I Regular Fund 332 332 54125 Services - Professional/Administrative 54125 Services - Professional/Administrative 390014 Nonpublic Sup Counseling Services 370004 Ecia-Nonpublic Inst & Sup Svcs Title I - Nonpublic Instruction & Support Services -430142 430142 Title I - Nonpublic Instruction & Support Services -Catholic Catholic

Amount: \$21,039

#### 1062. Transfer from Office of Catholic Schools to St Ferdinand School

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

Title I

Transfer From: Transfer To: Office of Catholic Schools St Ferdinand School 69510 69098 332 NCLB Title I Regular Fund 332 NCLB Title I Regular Fund Services - Professional/Administrative 54125 54125 Services - Professional/Administrative 370004 Ecia-Nonpublic Inst & Sup Svcs 390014 Nonpublic Sup Counseling Services Title I - Nonpublic Instruction & Support Services -430142 430142 Title I - Nonpublic Instruction & Support Services -Catholic Catholic

Amount: \$21,039

## 1063. Transfer from Capital/Operations - City Wide to Albert G Lane Technical High School

Rationale: Funds Transfer From Award# 2014-484-00-41 To Project# 2015-46221-MCR; Change Reason: NA

Transfer From: Transfer To: Capital/Operations - City Wide Albert G Lane Technical High School 12150 46221 CIP Series 2013BC 484 484 CIP Series 2013BC 56310 Capitalized Construction 56310 Capitalized Construction 009546 School Transitions 253508 Renovations Default Value 000000 000000 Default Value

Amount: \$21,250

#### 1064. Transfer from Office of Catholic Schools to St Gall School

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

Title I

Transfer From: Transfer To: St Gall School 69510 Office of Catholic Schools 69110 NCLB Title I Regular Fund 332 332 NCLB Title I Regular Fund 54125 Services - Professional/Administrative 54125 Services - Professional/Administrative 370004 Ecia-Nonpublic Inst & Sup Svcs 370004 Ecia-Nonpublic Irist & Sup Svcs 430142 Title I - Nonpublic Instruction & Support Services -Title I - Nonpublic Instruction & Support Services -430142 Catholic Catholic

## 1065. Transfer from Early College and Career - City Wide to Edwin G Foreman High School

Rationale: Transferring funds for CTE program equipment purchases

Transfer From:		Transfer To:	
13727	Early College and Career - City Wide	46131	Edwin G Foreman High School
369	Title I - School Improvement Carl Perkins	369	Title I - School Improvement Carl Perkins
55005	Property - Equipment	55005	Property - Equipment
113073	Other Govt Fnded Pgms-Instr	147601	Graphic Communications/Graphic Design
322018	Career & Technical Education Improvement Grant	322018	Career & Technical Education Improvement Grant

Amount: \$21,540

## 1066. Transfer from Early College and Career - City Wide to John F Kennedy High School

Rationale: Transferring funds for CTE program equipment purchases

Transfer From:		Transfer To:	
13727	Early College and Career - City Wide	46201	John F Kennedy High School
369	Title I - School Improvement Carl Perkins	369	Title I - School Improvement Carl Perkins
55005	Property - Equipment	55005	Property - Equipment
113073	Other Govt Fnded Pgms-Instr	147601	Graphic Communications/Graphic Design
322018	Career & Technical Education Improvement Grant	322018	Career & Technical Education Improvement Grant

Amount: \$21,540

## 1067. Transfer from Early College and Career - City Wide to Percy L Julian High School

Rationale: Transferring funds for CTE program equipment purchases

Transfer From:		Transfer To:	
13727	Early College and Career - City Wide	46401	Percy L Julian High School
369	Title I - School Improvement Carl Perkins	369	Title I - School Improvement Carl Perkins
55005	Property - Equipment	55005	Property - Equipment
113073	Other Govt Fnded Pgms-Instr	147601	Graphic Communications/Graphic Design
322018	Career & Technical Education Improvement Grant	322018	Career & Technical Education Improvement Grant

Amount: \$21,540

## 1068. Transfer from Capital/Operations - City Wide to Dodge Renaissance Academy

Rationale: Funds Transfer From Award# 2014-484-00-41 To Project# 2015-22981-ICR; Change Reason: NA

Transfer From:		Transter	Transfer To:		
12150	Capital/Operations - City Wide	22981	Dodge Renaissance Academy		
484	CIP Series 2013BC	484	CIP Series 2013BC		
56310	Capitalized Construction	56310	Capitalized Construction		
009546	School Transitions	253526	Interior Renovation		
000000	Default Value	000000	Default Value		

## 1069. Transfer from Office of Catholic Schools to St Symphorosa School

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

Title I

Transfer From: Transfer To: 69510 Office of Catholic Schools 69280 St Symphorosa School NCLB Title I Regular Fund NCLB Title I Regular Fund 332 332 Services - Professional/Administrative 54125 Services - Professional/Administrative 54125 370004 Ecia-Nonpublic Inst & Sup Svcs 370004 Ecia-Nonpublic Inst & Sup Svcs Title I - Nonpublic Instruction & Support Services -430142 Title I - Nonpublic Instruction & Support Services -430142 Catholic Catholic

Amount: \$21,752

### 1070. Transfer from Pension & Liability Insurance - City Wide to Risk Management

Rationale: Moving funds related to laptop replacement to the correct unit.

Transfer To: Transfer From: 12460 Pension & Liability Insurance - City Wide Risk Management 12470 124 School Special Income Fund 124 School Special Income Fund 54530 Services - Insurance - General Liability - Premium 54530 Services - Insurance - General Liability - Premium 231116 Property Loss Reserve Fund 231116 Property Loss Reserve Fund Laptop Replacement Program - Absolute 012119 Laptop Replacement Program - Absolute 012119

Amount: \$21,897

#### 1071. Transfer from Office of Catholic Schools to St Pascal School

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

Title I

Transfer From: Transfer To: Office of Catholic Schools 69236 St Pascal School 69510 NCLB Title I Regular Fund 332 NCLB Title | Regular Fund 332 Services - Professional/Administrative 54125 Services - Professional/Administrative 54125 370004 Ecia-Nonpublic Inst & Sup Svcs 390014 Nonpublic Sup Counseling Services Title I - Nonpublic Instruction & Support Services -430142 Title I - Nonpublic Instruction & Support Services -430142 Catholic Catholic

Amount: \$21,995

### 1072. Transfer from Capital/Operations - City Wide to Chicago Vocational Career Academy

Rationale: Funds Transfer From Award# 2014-484-00-11 To Project# 2014-53011-MAN; Change Reason: NA

Transfer From: Transfer To: 12150 Capital/Operations - City Wide 53011 Chicago Vocational Career Academy CIP Series 2013BC 484 CIP Series 2013BC 484 Capitalized Furniture Capitalized Construction 56306 56310 009514 Contingencies 009522 Cip Management 000000 Default Value 000000 Default Value

### 1073. Transfer from Chicago Vocational Career Academy to Capital/Operations - City Wide

Rationale: Funds Transfer From Project# 2014-53011-MAN To Award# 2014-484-00-11; Change Reason: NA

Transfer To: Transfer From: 53011 Chicago Vocational Career Academy 12150 Capital/Operations - City Wide 484 CIP Series 2013BC 484 CIP Series 2013BC 56306 56310 Capitalized Construction Capitalized Furniture 009522 Cip Management 009514 Contingencies 000000 Default Value 000000 Default Value

Amount: \$22,000

#### 1074. Transfer from Student Transportation to Student Transportation

Rationale: Transfer to cover May and June fuel on lease vehicles with city of chicago

Transfer From: Transfer To: 11870 Student Transportation 11870 Student Transportation 115 General Education Fund 115 General Education Fund Commodities: Software (Non-Instructional) Commodities - Gas - Purchase 53306 53125 255001 Transportation Administration 255001 Transportation Administration 000000 Default Value 000000 Default Value

Amount: \$22,000

# 1075. Transfer from Capital/Operations - City Wide to Galileo Scholastic Academy Of Math & Science

Rationale: Funds Transfer From Award# 2014-484-00-27 To Project# 2015-29141-ROF; Change Reason: NA

Transfer From: Transfer To: 12150 Capital/Operations - City Wide 29141 Galileo Scholastic Academy Of Math & Science CIP Series 2013BC 484 CIP Series 2013BC 484 56310 Capitalized Construction 54125 Services - Professional/Administrative Planning And Development 009553 253101 Roofs 000000 Default Value 000000 Default Value

Amount: \$22,126

# 1076. Transfer from Office of Catholic Schools to Hales Franciscan High School-B

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

Title I

Transfer From: Transfer To: 69510 Office of Catholic Schools 69368 Hales Franciscan High School-B NCLB Title I Regular Fund NCLB Title I Regular Fund 332 332 54125 Services - Professional/Administrative 54125 Services - Professional/Administrative 370004 Ecia-Nonpublic Inst & Sup Svcs 390014 Nonpublic Sup Counseling Services 430142 Title I - Nonpublic Instruction & Support Services -430142 Title I - Nonpublic Instruction & Support Services -Catholic Catholic

### 1077. Transfer from Capital/Operations - City Wide to Anton Dvorak Specialty Academy

Rationale: Funds Transfer From Award# 2014-484-00-27 To Project# 2015-26051-CSP; Change Reason: NA

Transfer To: Transfer From: Capital/Operations - City Wide 12150 26051 Anton Dvorak Specialty Academy CIP Series 2013BC 484 CIP Series 2013BC 484 56310 Capitalized Construction 54125 Services - Professional/Administrative Planning And Development 253526 Interior Renovation 253101 000000 Default Value Default Value 000000

Amount: \$22,246

#### 1078. Transfer from Capital/Operations - City Wide to A N Pritzker School

Rationale: Funds Transfer From Award# 2014-484-00-27 To Project# 2015-25871-ROF; Change Reason: NA

**Transfer From:** Transfer To: Capital/Operations - City Wide A N Pritzker School 25871 12150 CIP Series 2013BC CIP Series 2013BC 484 484 Services - Professional/Administrative 56310 Capitalized Construction 54125 Planning And Development 009553 Roofs 253101 000000 Default Value 000000 Default Value

Amount: \$22,617

#### 1079. Transfer from Information & Technology Services to Facility Opers & Maint - City Wide

Rationale: Funds to cover utilities overage

Transfer From: Transfer To: Information & Technology Services 11880 Facility Opers & Maint - City Wide 12510 Public Building Commission O & M 230 Public Building Commission O & M 230 Pensions - ESP Employer 53105 Commodities - Electricity - Purchased 57210 Utilities 254004 419001 Payroll Salvage Default Value 000000 Default Value 000000

Amount: \$22,690

### 1080. Transfer from Corporate Accounting to Inter-American Magnet

Rationale: Check No. 1472 - Blk & Wht Valet Parking Lot Revenue - (June parking lot rental at Inter-American Magnet).

Transfer From: Transfer To: 12410 Corporate Accounting 29191 Inter-American Magnet School Special Income Fund 124 School Special Income Fund 124 57940 Miscellaneous Charges 57940 Miscellaneous Charges Special Income Fund 124 - Contingency Grants-Rental Of Schl Bldgs/Gr 600005 254905 000400 School Parking Lot Rental 150900 Grants - Supplemental

Amount: \$22,917

# 1081. Transfer from Capital/Operations - City Wide to Nathanael Greene School

Rationale: Funds Transfer From Award# 2014-484-00-20 To Project# 2014-23431-OLP; Change Reason: NA

Transfer From: Transfer To: 12150 Capital/Operations - City Wide 23431 Nathanael Greene School CIP Series 2013BC 484 CIP Series 2013BC 484 Capitalized Construction 56310 Capitalized Construction 56310 009511 Region 4 O&M Cip 009511 Region 4 O&M Cip Default Value 000000 Default Value 000000

# 1082. Transfer from Early College and Career - City Wide to Theodore Roosevelt High School

Rationale: Transferring funds for CTE program equipment purchases

Transfer From:		Transfer To:	
13727	Early College and Career - City Wide	46271	Theodore Roosevelt High School
369	Title I - School Improvement Carl Perkins	369	Title I - School Improvement Carl Perkins
55005	Property - Equipment	55005	Property - Equipment
113073	Other Govt Fnded Pgms-Instr	140004	Cte - Business Systems
322018	Career & Technical Education Improvement Grant	322018	Career & Technical Education Improvement Grant

Amount: \$23,341

# 1083. Transfer from Early College and Career - City Wide to Neal F Simeon Vocational High School

Rationale: Consolidating funds for CTE equipment purchases

Iransfer From:		l ranster	Го:
13727	Early College and Career - City Wide	53061	Neal F Simeon Vocational High School
369	Title I - School Improvement Carl Perkins	369	Title I - School Improvement Carl Perkins
54125	Services - Professional/Administrative	55005	Property - Equipment
140225	Cosmetology	140705	Auto Body Repair
474561	Carl Perkins - Special Student Needs	474561	Carl Perkins - Special Student Needs

Amount: \$23,476

Amount: \$23,570

# 1084. Transfer from Early Childhood Development - City Wide to Early Childhood Development - City Wide

Rationale: Budget transfer to cover Audio Visual Services.

ranster From:		iranster	10:
11385	Early Childhood Development - City Wide	11385	Early Childhood Development - City Wide
353	Title II - Teacher Quality	353	Title II - Teacher Quality
53305	Instructional Materials (Non-Digital)	54105	Services: Non-technical/Laborer
227924	Early Childhood-Improv Of Inst	227924	Early Childhood-Improv Of Inst
494045	Title lia - Teacher Quality	494045	Title lia - Teacher Quality

# 1085. Transfer from Corporate Accounting to William B Ogden School

Rationale: Check No. 170112 - Gibsons LLC Parking Lot Revenue - (parking lot rental at Ogden).

ranster r	·rom:	rransier i	10:
12410	Corporate Accounting	24731	William B Ogden 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: \$23,600

# 1086. Transfer from CPS Warehouse - City Wide to Facility Opers & Maint - City Wide

Rationale: Funds to cover utilities overage

I ranster t	-rom:	I ranster	lo:
<b>1</b> 1890	CPS Warehouse - City Wide	11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M	230	Public Building Commission O & M
52100	Career Service Salaries - Regular	53105	Commodities - Electricity - Purchased
419001	Payroll Salvage	254004	Utilities
000000	Default Value	000000	Default Value

### 1087. Transfer from Talent Office to Talent Office - City Wide

Rationale: Transfer funds for FY14 invoices

Transfer From:Transfer To:11010Talent Office11070Talent Office - City Wide115General Education Fund115General Education Fund

54125 Services - Professional/Administrative 54125 Services - Professional/Administrative

231006 Employee Engagement 231006 Employee Engagement

000000 Default Value 000000 Default Value

Amount: \$23,654

# 1088. Transfer from William Jones College Prep High School to Capital/Operations - City Wide

Rationale: Funds Transfer From Project# 2010-47021-NSC To Award# 2011-482-00-33; Change Reason: NA

**Transfer From:** Transfer To: 47021 William Jones College Prep High School 12150 Capital/Operations - City Wide CIP Series 2011A 482 482 CIP Series 2011A 56302 Capitalized Equipment 56310 Capitalized Construction Modern Schools Across Chicago Expansion 253534 253518 Annex 610000 610000 Build America Bonds (Babs) Build America Bonds (Babs)

Amount: \$23,680

### 1089. Transfer from Early College and Career - City Wide to Kelvyn Park High School

Rationale: For purchase of CTE Allied Health program equipment

Transfer From: Transfer To: 46191 13727 Early College and Career - City Wide Kelvyn Park High School 369 Title I - School Improvement Carl Perkins 369 Title I - School Improvement Carl Perkins Services - Professional/Administrative 54125 55005 Property - Equipment 148001 Allied Health 148001 Allied Health Carl Perkins - Special Student Needs Carl Perkins - Special Student Needs 474561 474561

Amount: \$23,800

### 1090. Transfer from Capital/Operations - City Wide to Facility Opers & Maint - City Wide

Rationale: Funds Transfer From Award# 2012-468-00-01 To Project# 2014-11880-EAM; Change Reason: NA

Transfer From: Transfer To: 11880 12150 Capital/Operations - City Wide Facility Opers & Maint - City Wide TIF FY05-1 Simeon 468 468 TIF FY05-1 Simeon 56310 Capitalized Construction 54125 Services - Professional/Administrative 253544 Child Award 009526 All Other 000000 Default Value 000000 Default Value

Amount: \$24,000

### 1091. Transfer from Literacy to Literacy

Rationale: Transfer FY14 funding to the correct program number for Calumet Is My Back Yard (CIMBY) grant.

Transfer To: Transfer From: 13700 Literacy 13700 Literacy Miscellaneous Federal & State Block Grants Miscellaneous Federal & State Block Grants 324 324 Services - Professional/Administrative 54210 Pupil Transportation 54125 290001 General Salary S Bkt 390003 Service Learning Calumet Is My Back Yard (Cimby) 409422 409422 Calumet Is My Back Yard (Cimby)

# 1092. Transfer from Literacy to Literacy

Rationale: Transfer funding to the correct account code for use within the Calumet Is My Back Yard (CIMBY)

grant.

Transfer From: Transfer To: 13700 13700 Literacy 324 Miscellaneous Federal & State Block Grants 324 Miscellaneous Federal & State Block Grants Services - Professional/Administrative 54125 54210 **Pupil Transportation** 390003 390003 Service Learning Service Learning 409422 Calumet Is My Back Yard (Cimby) 409422 Calumet Is My Back Yard (Cimby)

Amount: \$24,000

# 1093. Transfer from Capital/Operations - City Wide to Facility Opers & Maint - City Wide

Rationale: Funds Transfer From Award# 2012-468-00-01 To Project# 2014-11880-EAM; Change Reason: NA

Transfer From: Transfer To: Capital/Operations - City Wide 12150 11880 Facility Opers & Maint - City Wide 468 TIF FY05-1 Simeon 468 TIF FY05-1 Simeon Capitalized Construction Services - Professional/Administrative 56310 54125 253544 Child Award 009526 All Other 000000 Default Value 000000 Default Value

Amount: \$24,000

#### 1094. Transfer from Information & Technology Services to Information & Technology Services

Rationale: Reimburse training budget line for business/ITS Hyperion Training

Transfer From: Transfer To: Information & Technology Services 12510 Information & Technology Services 12510 115 General Education Fund General Education Fund 115 53306 Commodities: Software (Non-Instructional) 54505 Seminar, Fees, Subscriptions, Professional Memberships 009575 266206 Impact Pmo Default Value 000000 Default Value 000000

Amount: \$24,000

# 1095. Transfer from Capital/Operations - City Wide to Charles Kozminski Community Academy School

Rationale: Funds Transfer From Award# 2014-484-00-41 To Project# 2015-31151-ACD; Change Reason: NA

**Transfer From:** Transfer To: Capital/Operations - City Wide Charles Kozminski Community Academy School 12150 31151 CIP Series 2013BC 484 CIP Series 2013BC 484 Capitalized Construction Capitalized Construction 56310 56310 009546 **School Transitions** 251392 Repairs & Improvements 000000 Default Value Default Value 000000

### 1096. Transfer from Procurement and Contracts Office to Procurement and Contracts Office

Rationale: To balance obligations for Smart Cube PO

Transfer To: Transfer From: 12210 Procurement and Contracts Office 12210 Procurement and Contracts Office General Education Fund 115 General Education Fund 115 Services - Professional/Administrative 54125 52100 Career Service Salaries - Regular 257101 Purchasing & Contracts Admin 419001 Payroll Salvage 000000 Default Value 000000 Default Value

Amount: \$24,088

# 1097. Transfer from UNO Charter Elementary School - St. Marks to Language & Cultural Education - City Wide

Rationale: Transfer funds per grant amendment

Transfer To: Transfer From: Language & Cultural Education - City Wide 11540 66601 UNO Charter Elementary School - St. Marks Title III - Emergency Immigrant Language Acquisition 356 Title III - Emergency Immigrant Language Acquisition Student Tuition - Charter Schools Instructional Materials (Non-Digital) 54320 53305 180007 State Bilingual Instruction 180007 State Bilingual Instruction Bilingual Ed Tpi & Tpe 376720 Bilingual Ed Tpi & Tpe 376720

Amount: \$24,216

### 1098. Transfer from Capital/Operations - City Wide to Joseph Warren Elementary School

Rationale: Funds Transfer From Award# 2013-483-00-30 To Project# 2014-25761-ODR; Change Reason: NA

Transfer To: Transfer From: Capital/Operations - City Wide 12150 25761 Joseph Warren Elementary School CIP Series 2012A CIP Series 2012A 483 483 Capitalized Construction 56310 Capitalized Construction 56310 009514 Contingencies 009511 Region 4 O&M Cip Default Value 000000 Default Value 000000

Amount: \$24,367

# 1099. Transfer from Capital/Operations - City Wide to William H Seward Communication Arts Academy

Rationale: Funds Transfer From Award# 2014-484-00-27 To Project# 2015-25301-ICR; Change Reason: NA

Transfer To: Transfer From: William H Seward Communication Arts Academy Capital/Operations - City Wide 25301 12150 484 CIP Series 2013BC 484 CIP Series 2013BC Capitalized Construction 54125 Services - Professional/Administrative 56310 Planning And Development 253508 Renovations 253101 Default Value 000000 Default Value 000000

Amount: \$24,726

# 1100. Transfer from Capital/Operations - City Wide to Edward H White

Rationale: Funds Transfer From Award# 2014-484-00-16 To Project# 2014-26431-SIP; Change Reason: NA

Transfer From: Transfer To: 12150 Capital/Operations - City Wide 26431 Edward H White CIP Series 2013BC CIP Series 2013BC 484 484 Services - Professional/Administrative Capitalized Construction 54125 56310 253508 Renovations 253508 Renovations 000000 **Default Value** 000000 Default Value

### 1101. Transfer from Capital/Operations - City Wide to David G Farragut Career Academy High School

Rationale: Funds Transfer From Award# 2014-484-00-18 To Project# 2014-53091-PKG; Change Reason: NA

Transfer To: Transfer From: Capital/Operations - City Wide David G Farragut Career Academy High School 53091 12150 484 CIP Series 2013BC 484 CIP Series 2013BC 56310 Capitalized Construction 56310 Capitalized Construction Region 2 O&M Cip Repairs & Improvements 009508 251392 000000 Default Value 000000 Default Value

Amount: \$25,000

# 1102. Transfer from Facility Opers & Maint - City Wide to Facility Opers & Maint - City Wide

Rationale: State maint funds required in 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 Maintenance Allocation 56105 Services - Repair Contracts 57925 Asset Management 254034 **O&M Southwest** 254101 State Maintenance Program Grant 392503 State Maintenance Program Grant 392503

Amount: \$25,000

# 1103. Transfer from Family & Community Engagement Office to Family & Community Engagement Office

Rationale: Professional & Administrative Consulting Services; canvassing neighborhoods, distributing flyers.

Transfer From: Transfer To: Family & Community Engagement Office 14060 Family & Community Engagement Office 14060 General Education Fund 115 General Education Fund 115 Services - Professional/Administrative 54125 53405 Commodities - Supplies Community/Parent Involvement 300008 Community/Parent Involvement 300008 Default Value 000000 Default Value 000000

Amount: \$25,000

# 1104. Transfer from Office of Strategic School Support Services - City Wide to Office of Strategic School Support Services - City Wide

Rationale: Travel to New Leaders Institute

Transfer To: Transfer From: 13745 Office of Strategic School Support Services - City Wide Office of Strategic School Support Services - City Wide 13745 324 Miscellaneous Federal & State Block Grants 324 Miscellaneous Federal & State Block Grants 54205 Travel Expense 51320 **Bucket Position Pointer** 221011 Oth Govt Fd Prog-Impr Of Inst General Salary S Bkt 290001 400401 Investing In Innovation (I3) 400401 Investing In Innovation (I3)

Amount: \$25,000

### 1105. Transfer from Early College and Career - City Wide to Theodore Roosevelt High School

Rationale: For Instructional materials

Transfer From: Transfer To: Early College and Career - City Wide 46271 Theodore Roosevelt High School 13727 NCLB Title V Fund 336 NCLB Title V Fund 336 53405 Commodities - Supplies 57940 Miscellaneous Charges Small Learning Communities 221033 **Small Learning Communities** 221033 Smaller Learning Communities - Cohort 10 Smaller Learning Communities - Cohort 10 543523 543523

### 1106. Transfer from Information & Technology Services to Information & Technology Services

Rationale: Budget transfer from EFS software to HRIT services line. Pays for June/July consulting hours in support of project wrap up for multiple HRIT initiatives (Taleo, State EIS credentials, Lane & Step adjustments) in the run-up to the PeopleSoft freeze.

Transfer From: Transfer To: Information & Technology Services Information & Technology Services 12510 12510 General Education Fund General Education Fund 115 115 53306 Commodities: Software (Non-Instructional) 54125 Services - Professional/Administrative **Enterprise Financial Systems** Cps @ Work Initiative 266407 266410 000000 Default Value 000000 Default Value

Amount: \$25,000

### 1107. Transfer from New School Development - City Wide to Urban Prep Academy for Young Men - South Shore

Rationale: Funding Provided for installation of IT/Telephone Costs at new facility

Transfer From: Transfer To: Urban Prep Academy for Young Men - South Shore New School Development - City Wide 13615 66442 General Education Fund General Education Fund 115 115 55005 55005 Property - Equipment Property - Equipment 009546 School Transitions 009546 **School Transitions** New And Expansion School Funding 005058 005058 New And Expansion School Funding

Amount: \$25,000

### 1108. Transfer from Information & Technology Services to Information & Technology Services

Rationale: Realigning funds for equipment purchase

Transfer From: Transfer To: Information & Technology Services 12510 12510 Information & Technology Services 115 General Education Fund 115 General Education Fund Services - Professional/Administrative 55005 Property - Equipment 54125 Technology Purchases 252209 F-Rate 266418 Default Value 000000 000000 Default Value

Amount: \$25,000

# 1109. Transfer from Noble Street Charter High School - Chicago Bulls College Prep Campus to Education General - City Wide

Rationale: Transferring to complete FY14 SpEd payments.

Transfer To: Noble Street Charter High School - Chicago Bulls 66572 12670 Education General - City Wide College Prep Campus Special Education Fund 114 Special Education Fund 54320 Student Tuition - Charter Schools 57940 Miscellaneous Charges Special Education Teacher Assignments 111086 Special Education Teacher Assignments 111086 000000 Default Value 000000 Default Value

# 1110. Transfer from Instructional Supports to Instructional Supports

Rationale: TAEOP to open Summer Acceleration Teacher PD Buckets

Transfer From:		Transfer 7	Го:
11551	Instructional Supports	11551	Instructional Supports
324	Miscellaneous Federal & State Block Grants	324	Miscellaneous Federal & State Block Grants
54125	Services - Professional/Administrative	51320	Bucket Position Pointer
160013	Ninth Grade Summer Bridge	290001	General Salary S Bkt
376635	Truant Alternative Optional Education	376635	Truant Alternative Optional Education

Amount: \$25,200

# 1111. Transfer from Early College and Career - City Wide to Marie Sklodowska Curie Metropolitan High School

Rationale: For purchase of CTE Auto Body equipment

Transfer From:		Transfer 7	Transfer To:	
13727	Early College and Career - City Wide	53101	Marie Sklodowska Curie Metropolitan High School	
369	Title I - School Improvement Carl Perkins	369	Title I - School Improvement Carl Perkins	
54125	Services - Professional/Administrative	55005	Property - Equipment	
221051	Cte - Instructional Support	140705	Auto Body Repair	
474561	Carl Perkins - Special Student Needs	474561	Carl Perkins - Special Student Needs	

Amount: \$25,244

# 1112. Transfer from Office of Catholic Schools to Bethseda Lutheran School

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

Title I

Transfer i	From:	Transfer 7	To:
69510	Office of Catholic Schools	69304	Bethseda Lutheran School
332	NCLB Title I Regular Fund	332	NCLB Title I Regular Fund
54125	Services - Professional/Administrative	54125	Services - Professional/Administrative
370004	Ecia-Nonpublic Inst & Sup Svcs	370004	Ecia-Nonpublic Inst & Sup Svcs
430142	Title I - Nonpublic Instruction & Support Services -	430145	Title I - Nonpublic Instruction & Support Services -
	Catholic		Lutheran

Amount: \$25,306

# 1113. Transfer from Capital/Operations - City Wide to John Barry Elementary School

Rationale: Funds Transfer From Award# 2014-484-00-41 To Project# 2015-22141-ACD ; Change Reason : NA

Transfer F	rom:	Transfer 7	Го:
12150	Capital/Operations - City Wide	22141	John Barry Elementary School
484	CIP Series 2013BC	484	CIP Series 2013BC
56310	Capitalized Construction	56310	Capitalized Construction
009546	School Transitions	251392	Repairs & Improvements
000000	Default Value	000000	Default Value

# 1114. Transfer from Capital/Operations - City Wide to Lazaro Cardenas School

Rationale: Funds Transfer From Award# 2013-484-00-01 To Project# 2013-24051-CSP; Change Reason: NA

Transfer From:		Transfer 1	Го:
12150	Capital/Operations - City Wide	24051	Lazaro Cardenas 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: \$25,427

# 1115. Transfer from UNO Charter School - Major Hector P. Garcia MD Campus to Language & Cultural Education - City Wide

Rationale: Transfer funds per grant amendment

Transfer From:		Transfer To:	
66394	UNO Charter School - Major Hector P. Garcia MD	11540	Language & Cultural Education - City Wide
	Campus		
356	Title III - Emergency Immigrant Language Acquisition	356	Title III - Emergency Immigrant Language Acquisition
54320	Student Tuition - Charter Schools	53305	Instructional Materials (Non-Digital)
180007	State Bilingual Instruction	180007	State Bilingual Instruction
376720	Bilingual Ed Tpi & Tpe	376720	Bilingual Ed Tpi & Tpe
	-		

Amount: \$25,499

# 1116. Transfer from Franz Peter Schubert School to Capital/Operations - City Wide

Rationale: Funds Transfer From Project# 2011-25291-MCR To Award# 2011-482-00-14; Change Reason: NA

rom:	Transfer 1	Го:
Franz Peter Schubert School	12150	Capital/Operations - City Wide
CIP Series 2011A	482	CIP Series 2011A
Capitalized Construction	56310	Capitalized Construction
Renovations	253508	Renovations
Build America Bonds (Babs)	610000	Build America Bonds (Babs)
	From: Franz Peter Schubert School CIP Series 2011A Capitalized Construction Renovations Build America Bonds (Babs)	Franz Peter Schubert School         12150           CIP Series 2011A         482           Capitalized Construction         56310           Renovations         253508

Amount: \$25,508

# 1117. Transfer from Educational Tools and Technology to Educational Tools and Technology

Rationale: For the purchase of chromebooks and iPads

Transfer From:		Transfer 1	Го:
10840	Educational Tools and Technology	10840	Educational Tools and Technology
324	Miscellaneous Federal & State Block Grants	324	Miscellaneous Federal & State Block Grants
54125	Services - Professional/Administrative	55005	Property - Equipment
221206	Learning Technology	221206	Learning Technology
399989	Instructional Technology Center (Hub 7)	399989	Instructional Technology Center (Hub 7)

# 1118. Transfer from Educational Tools and Technology to Educational Tools and Technology

Rationale: Transfers per grant amendment 6/10

Transfer From:		Transfer 1	Го:
10840	Educational Tools and Technology	10840	Educational Tools and Technology
324	Miscellaneous Federal & State Block Grants	324	Miscellaneous Federal & State Block Grants
54125	Services - Professional/Administrative	55005	Property - Equipment
221206	Learning Technology	221206	Learning Technology
399989	Instructional Technology Center (Hub 7)	399989	Instructional Technology Center (Hub 7)

Amount: \$25,635

# 1119. Transfer from Capital/Operations - City Wide to Lawndale Community Academy School

Rationale: Funds Transfer From Award# 2013-484-00-01 To Project# 2013-31161-CSP; Change Reason: NA

Transfer From:		Transfer 7	Го:
12150	Capital/Operations - City Wide	31161	Lawndale Community Academy School
484	CIP Series 2013BC	484	CIP Series 2013BC
56310	Capitalized Construction	54125	Services - Professional/Administrative
253526	Interior Renovation	253508	Renovations
000000	Default Value	000000	Default Value

Amount: \$25,878

# 1120. Transfer from Capital/Operations - City Wide to Charles R Darwin School

Rationale: Funds Transfer From Award# 2014-484-00-11 To Project# 2014-22881-TMP; Change Reason: NA

Transfer F	-rom:	iranster	10:
12150	Capital/Operations - City Wide	22881	Charles R Darwin School
484	CIP Series 2013BC	484	CIP Series 2013BC
56310	Capitalized Construction	56310	Capitalized Construction
009514	Contingencies	009506	Asset Management Repairs
000000	Default Value	000000	Default Value
	· · · · · · · · · · · · · · · · · · ·		

Amount: \$26,087

# 1121. Transfer from Capital/Operations - City Wide to Genevieve Melody School

Rationale: Funds Transfer From Award# 2011-482-00-36 To Project# 2014-26351-ICR; Change Reason: NA

Transfer f	From:	Transfer 1	Го:
12150	Capital/Operations - City Wide	26351	Genevieve Melody School
482	CIP Series 2011A	482	CIP Series 2011A
56310	Capitalized Construction	56302	Capitalized Equipment
009514	Contingencies	253526	Interior Renovation
610000	Build America Bonds (Babs)	610000	Build America Bonds (Babs)

Amount: \$26,158

# 1122. Transfer from Noble Street Charter - Golder College Prep to Education General - City Wide

Rationale: Transferring to complete FY14 SpEd payments.

Transfer f	Transfer From:		Го:
66145	Noble Street Charter - Golder College Prep	12670	Education General - City Wide
114	Special Education Fund	114	Special Education Fund
54320	Student Tuition - Charter Schools	57940	Miscellaneous Charges
111086	Special Education Teacher Assignments	111086	Special Education Teacher Assignments
000000	Default Value	000000	Default Value

### 1123. Transfer from Noble Street Charter - UIC College Prep to Education General - City Wide

Rationale: Transferring to complete FY14 SpEd payments.

Transfer To: Transfer From: Noble Street Charter - UIC College Prep 12670 Education General - City Wide 66147 Special Education Fund 114 Special Education Fund 114 Student Tuition - Charter Schools 57940 54320 Miscellaneous Charges Special Education Teacher Assignments 111086 Special Education Teacher Assignments 000000 Default Value 000000 Default Value

Amount: \$26,244

### 1124. Transfer from Capital/Operations - City Wide to Sharon Christa Mcauliffe Elementary School

Rationale: Funds Transfer From Award# 2014-484-00-41 To Project# 2015-23551-ICR; Change Reason: NA

Transfer From: Transfer To: 12150 Capital/Operations - City Wide 23551 Sharon Christa Mcauliffe Elementary School CIP Series 2013BC CIP Series 2013BC 484 484 Capitalized Construction Capitalized Furniture 56310 56306 009546 **School Transitions** 253508 Renovations 000000 Default Value 000000 Default Value

Amount: \$26,500

### 1125. Transfer from Office of Education Options to Multiple Pathways - City Wide

Rationale: Sweeping unused attendance grant funds.

Transfer From: Transfer To: 05281 Office of Education Options 13722 Multiple Pathways - City Wide 115 General Education Fund 115 General Education Fund 57940 Miscellaneous Charges 54125 Services - Professional/Administrative Attendance Services 211206 Attendance Services 211206 Other Gen Ed Funded Programs 000901 000000 Default Value

Amount: \$26,565

# 1126. Transfer from Capital/Operations - City Wide to Park Manor Elementary School

Rationale: Funds Transfer From Award# 2014-484-00-41 To Project# 2015-24841-ACD ; Change Reason : NA

Transfer From: Transfer To: 12150 Capital/Operations - City Wide 24841 Park Manor Elementary School CIP Series 2013BC CIP Series 2013BC 484 484 56310 Capitalized Construction 56310 Capitalized Construction 009546 **School Transitions** 251392 Repairs & Improvements 000000 Default Value 000000 Default Value

### 1127. Transfer from Office of Catholic Schools to Our Lady Of Tepeyac

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

Title I

**Transfer From:** Transfer To: 69510 Office of Catholic Schools 69069 Our Lady Of Tepeyac NCLB Title I Regular Fund NCLB Title I Regular Fund 332 332 Services - Professional/Administrative 54125 Services - Professional/Administrative 54125 370004 Ecia-Nonpublic Inst & Sup Svcs 370004 Ecia-Nonpublic Inst & Sup Svcs Title I - Nonpublic Instruction & Support Services -430142 Title I - Nonpublic Instruction & Support Services -430142 Catholic Catholic

Amount: \$26,765

# 1128. Transfer from Capital/Operations - City Wide to Frank I Bennett School

Rationale: Funds Transfer From Award# 2011-436-00-10 To Project# 2014-22241-OLT; Change Reason: NA

Transfer To: Transfer From: Capital/Operations - City Wide 12150 22241 Frank I Bennett School Miscellaneous Capital Fund Miscellaneous Capital Fund 436 436 56310 Capitalized Construction 56310 Capitalized Construction 253531 **Energy Efficiency Projects** 009513 Region 5 O&M Cip **Comed Curtailment Payments** 011128 Comed Curtailment Payments 011128

Amount: \$27,197

### 1129. Transfer from Bowen High School to Education General - City Wide

Rationale: Returning funds to contingency to balance current budget.

Transfer From: Transfer To: 46491 Bowen High School 12670 Education General - City Wide NCLB Title I Regular Fund 332 NCLB Title I Regular Fund 332 Miscellaneous Charges 57940 Miscellaneous Charges 57940 Contingency For Project Expan 600002 119015 Reading 430141 Title I - Public Instruction & Support Services 410008 Contingency For Project Expan

Amount: \$27,422

### 1130. Transfer from Capital/Operations - City Wide to Laura S Ward School

Rationale: Funds Transfer From Award# 2014-484-00-27 To Project# 2015-24991-SCI ; Change Reason : NA

Transfer To: Transfer From: 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 Planning And Development 253526 Interior Renovation 253101 000000 Default Value 000000 Default Value

# 1131. Transfer from Capital/Operations - City Wide to Sharon Christa Mcauliffe Elementary School

Rationale: Funds Transfer From Award# 2014-484-00-27 To Project# 2015-23551-ICR; Change Reason: NA

Transfer F	rom:	Transfer 1	Го:
12150	Capital/Operations - City Wide	23551	Sharon Christa Mcauliffe Elementary 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: \$27,646

# 1132. Transfer from New School Development - City Wide to Ames Middle School

Rationale: AMES EXPANSION PROJECTOR FUNDING: Transfer of technology funds to Ames to be used for school expansion purposes.

Transfer From:		Transfer 7	Transfer To:	
13615	New School Development - City Wide	41111	Ames Middle School	
115	General Education Fund	115	General Education Fund	
55005	Property - Equipment	55005	Property - Equipment	
009546	School Transitions	009546	School Transitions	
005058	New And Expansion School Funding	005058	New And Expansion School Funding	

Amount: \$27,846

# 1133. Transfer from Capital/Operations - City Wide to Hiram H Belding School

Rationale: Funds Transfer From Award# 2014-484-00-41 To Project# 2015-22221-ACD; Change Reason: NA

Transfer F	From:	Transfer 1	To:
12150	Capital/Operations - City Wide	22221	Hiram H Belding School
484	CIP Series 2013BC	484	CIP Series 2013BC
56310	Capitalized Construction	56310	Capitalized Construction
009546	School Transitions	251392	Repairs & Improvements
000000	Default Value	000000	Default Value

Amount: \$27,878

# 1134. Transfer from Capital/Operations - City Wide to Frank W Reilly School

Rationale: Funds Transfer From Award# 2011-482-00-38 To Project# 2014-25101-OCR ; Change Reason : NA

Transfer l	From:	Transfer 7	Го:
12150	Capital/Operations - City Wide	25101	Frank W Reilly School
482	CIP Series 2011A	482	CIP Series 2011A
56310	Capitalized Construction	56310	Capitalized Construction
009567	All Other	009507	Region 1 O&M Cip
000000	Default Value	000000	Default Value

Amount: \$27,927

# 1135. <u>Transfer from Manuel Perez Jr Elementary School to Capital/Operations - City Wide</u>

Rationale: Funds Transfer From Project# 2014-22861-OHI To Award# 2014-484-00-18 ; Change Reason : NA

Transfer I	From:	Transfer 7	Го:
22861	Manuel Perez Jr Elementary School	12150	Capital/Operations - City Wide
484	CIP Series 2013BC	484	CIP Series 2013BC
56310	Capitalized Construction	56310	Capitalized Construction
251392	Repairs & Improvements	009508	Region 2 O&M Cip
000000	Default Value	000000	Default Value

### 1136. Transfer from Information & Technology Services to Facility Opers & Maint - City Wide

Rationale: Funds to cover utilities overage

**Transfer From:** Transfer To: Information & Technology Services 11880 Facility Opers & Maint - City Wide 12510 Public Building Commission O & M 230 230 Public Building Commission O & M 57305 Hospitalization & Dental Insurance - Employee 53105 Commodities - Electricity - Purchased 254004 419001 Payroll Salvage Utilities 000000 Default Value 000000 Default Value

Amount: \$28,515

# 1137. Transfer from Capital/Operations - City Wide to Bowen High School

Rationale: Funds Transfer From Award# 2011-482-00-38 To Project# 2014-46491-OGC; Change Reason: NA

Transfer From: Transfer To: Capital/Operations - City Wide 46491 Bowen High School 12150 CIP Series 2011A 482 CIP Series 2011A 482 Capitalized Construction 56310 56310 Capitalized Construction 009567 All Other 009511 Region 4 O&M Cip Default Value Default Value 000000 000000

Amount: \$28,545

### 1138. Transfer from Office of Catholic Schools to Evangelical Christian School

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

Title I

Transfer To: Transfer From: Office of Catholic Schools 69211 **Evangelical Christian School** 69510 NCLB Title I Regular Fund NCLB Title I Regular Fund 332 332 54125 Services - Professional/Administrative 54125 Services - Professional/Administrative 370004 Ecia-Nonpublic Inst & Sup Svcs 390014 Nonpublic Sup Counseling Services Title I - Nonpublic Instruction & Support Services -430144 Title I - Nonpublic Instruction & Support Services -430142 Christian Catholic

Amount: \$28,601

# 1139. Transfer from Maria Saucedo Scholastic Academy to Information & Technology Services

Rationale: SSC#24175-For Telecommunications budget line for SOW 5885

Transfer From: Transfer To: Maria Saucedo Scholastic Academy 12510 Information & Technology Services 29151 General Education Fund 115 General Education Fund 115 54405 Services - Telephone & Telegraph 54405 Services - Telephone & Telegraph Telecommunications 254501 Telecommunications 254501 Student Based Budgeting 000575 Student Based Budgeting 000575

# 1140. Transfer from Early College and Career - City Wide to Charles P Steinmetz Academic Centre

Rationale: Transferring funds for CTE program equipment purchases

Transfer From:		Transfer To:	
13727	Early College and Career - City Wide	46291	Charles P Steinmetz Academic Centre
369	Title I - School Improvement Carl Perkins	369	Title I - School Improvement Carl Perkins
55005	Property - Equipment	55005	Property - Equipment
113073	Other Govt Fnded Pgms-Instr	147601	Graphic Communications/Graphic Design
322018	Career & Technical Education Improvement Grant	322018	Career & Technical Education Improvement Grant

Amount: \$28,720

### 1141. Transfer from Early College and Career - City Wide to Marie Sklodowska Curie Metropolitan High School

Rationale: Transferring funds for CTE program equipment purchases

Transfer F	rom:	Transfer	Го:
13727	Early College and Career - City Wide	53101	Marie Sklodowska Curie Metropolitan High School
369	Title I - School Improvement Carl Perkins	369	Title I - School Improvement Carl Perkins
55005	Property - Equipment	55005	Property - Equipment
113073	Other Govt Fnded Pgms-Instr	147601	Graphic Communications/Graphic Design
474561	Carl Perkins - Special Student Needs	474561	Carl Perkins - Special Student Needs

Amount: \$28,720

# 1142. Transfer from Office of Catholic Schools to St Michael School

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

Title I

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

Amount: \$28,770

# 1143. Transfer from Capital/Operations - City Wide to Arthur A Libby School

Rationale: Funds Transfer From Award# 2014-484-00-41 To Project# 2015-24171-ACD; Change Reason: NA

Transfer F	rom:	Transfer 7	Го:
12150	Capital/Operations - City Wide	24171	Arthur A Libby School
484	CIP Series 2013BC	484	CIP Series 2013BC
56310	Capitalized Construction	56310	Capitalized Construction
009546	School Transitions	251392	Repairs & Improvements
000000	Default Value	000000	Default Value

# 1144. Transfer from Information & Technology Services to Information & Technology Services

Rationale: To fund the expansion of the Hyperion project

Transfer To: Transfer From: 12510 Information & Technology Services 12510 Information & Technology Services General Education Fund 115 General Education Fund 53306 Commodities: Software (Non-Instructional) 54125 Services - Professional/Administrative 266407 Enterprise Financial Systems 009575 Impact 000000 Default Value Default Value 000000

Amount: \$28,970

# 1145. <u>Transfer from Diverse Learner Supports & Services - Instructional Supports - City Wide to Diverse Learner Supports & Services - Instructional Supports - City Wide</u>

Rationale: REACH evaluations and a more user-friendly and flexible way of delivering instruction to students calls for equipment that will be provided to itinerant teachers and REACH evaluators.

Transfer From:		Transfer To:	
11670	Diverse Learner Supports & Services - Instructional	11670	Diverse Learner Supports & Services - Instructional
	Supports - City Wide		Supports - City Wide
220	Federal Special Education IDEA Programs	220	Federal Special Education IDEA Programs
53405	Commodities - Supplies	55005	Property - Equipment
261006	Citywide Special Ed Progs	261006	Citywide Special Ed Progs
462061	Lea Flowthru Instruction	462061	Lea Flowthru Instruction

Amount: \$29,000

# 1146. Transfer from Capital/Operations - City Wide to James N Thorp Elementary School

Rationale: Funds Transfer From Award# 2014-484-00-41 To Project# 2015-25601-ACD; Change Reason: NA

Transfer From:		Transfer 1	Transfer To:		
12150	Capital/Operations - City Wide	25601	James N Thorp Elementary School		
484	CIP Series 2013BC	484	CIP Series 2013BC		
56310	Capitalized Construction	. 56310	Capitalized Construction		
009546	School Transitions	251392	Repairs & Improvements		
000000	Default Value	000000	Default Value		

Amount: \$29,050

### 1147. Transfer from Office of Student Health & Wellness to Office of Student Health & Wellness

Rationale: Transfers will finance expenses for FY14. Transfers requested from Department-OSHW. Request received from Annie Lionberger.

i ransier r	rom:	Hansier	10.
14050	Office of Student Health & Wellness	14050	Office of Student Health & Wellness
324	Miscellaneous Federal & State Block Grants	324	Miscellaneous Federal & State Block Grants
54105	Services: Non-technical/Laborer	51320	Bucket Position Pointer
213011	Health Services	290001	General Salary S Bkt
580122	Healthy Chicago Public Schools (Year 2)	580122	Healthy Chicago Public Schools (Year 2)

# 1148. Transfer from Capital/Operations - City Wide to William C Goudy School

Rationale: Funds Transfer From Award# 2014-484-00-41 To Project# 2015-23371-ACD; Change Reason: NA

Transfer From: Transfer To: Capital/Operations - City Wide 12150 William C Goudy School 23371 484 CIP Series 2013BC 484 CIP Series 2013BC 56310 Capitalized Construction 56310 Capitalized Construction 009546 School Transitions 251392 Repairs & Improvements 000000 Default Value 000000 Default Value

Amount: \$29,236

#### 1149. Transfer from Early College and Career - City Wide to William J Bogan Computer Technical High School

Rationale: Transferring funds for CTE program equipment purchases

Transfer From: Transfer To: 46041 Early College and Career - City Wide 13727 William J Bogan Computer Technical High School 369 Title I - School Improvement Carl Perkins 369 Title I - School Improvement Carl Perkins 55005 Property - Equipment 55005 Property - Equipment Other Govt Fnded Pgms-Instr Product Marketing / Entrepreneurship 113073 149014 322018 Career & Technical Education Improvement Grant 322018 Career & Technical Education Improvement Grant

Amount: \$29,519

# 1150. Transfer from Perspectives Charter - Calumet Technology to Education General - City Wide

Rationale: Transferring to complete FY14 SpEd payments.

Transfer From: Transfer To: Perspectives Charter - Calumet Technology 66053 12670 Education General - City Wide 114 Special Education Fund 114 Special Education Fund Student Tuition - Charter Schools 54320 57940 Miscellaneous Charges 111086 Special Education Teacher Assignments 111086 Special Education Teacher Assignments 000000 Default Value 000000 Default Value

Amount: \$29,977

### 1151. Transfer from Facility Opers & Maint - City Wide to Facility Opers & Maint - City Wide

Rationale: State O&M funds for 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 57925 Maintenance Allocation 56105 Services - Repair Contracts Asset Management 254101 254034 **O&M Southwest** State Maintenance Program Grant 392503 392503 State Maintenance Program Grant

Amount: \$30,000

# 1152. Transfer from Capital/Operations - City Wide to Capital/Operations - City Wide

Rationale: Funds Transfer From Award# 2014-484-00-06 To Project# 2014-12150-ADM ; Change Reason : NA

Transfer From: Transfer To: 12150 Capital/Operations - City Wide 12150 Capital/Operations - City Wide CIP Series 2013BC 484 CIP Series 2013BC 484 56310 Capitalized Construction 54125 Services - Professional/Administrative 009522 Cip Management 009522 Cip Management 000000 Default Value 000000 Default Value

### 1153. Transfer from Capital/Operations - City Wide to J W Von Goethe School

Rationale: Funds Transfer From Award# 2014-484-00-41 To Project# 2015-23341-ACD; Change Reason: NA

Transfer From: Transfer To: 12150 Capital/Operations - City Wide 23341 J W Von Goethe School 484 CIP Series 2013BC 484 CIP Series 2013BC 56310 Capitalized Construction 56310 Capitalized Construction 009546 School Transitions 251392 Repairs & Improvements 000000 Default Value 000000 Default Value

Amount: \$30,240

### 1154. Transfer from Capital/Operations - City Wide to Helen C Peirce School Of International Studies

Rationale: Funds Transfer From Award# 2014-484-00-27 To Project# 2015-24891-ICR; Change Reason: NA

Transfer From: Transfer To: 12150 Capital/Operations - City Wide 24891 Helen C Peirce School Of International Studies 484 CIP Series 2013BC 484 CIP Series 2013BC Capitalized Construction 56310 54125 Services - Professional/Administrative 253101 Planning And Development 253508 Renovations 000000 Default Value 000000 Default Value

Amount: \$30,326

### 1155. Transfer from Capital/Operations - City Wide to Thomas J Waters School

Rationale: Funds Transfer From Award# 2014-484-00-41 To Project# 2015-25781-ACD; Change Reason: NA

Transfer From: Transfer To: Capital/Operations - City Wide 12150 25781 Thomas J Waters School CIP Series 2013BC 484 CIP Series 2013BC 484 56310 Capitalized Construction Capitalized Construction 56310 009546 School Transitions 251392 Repairs & Improvements 000000 Default Value 000000 Default Value

Amount: \$30,693

# 1156. Transfer from Capital/Operations - City Wide to Richard J Oglesby School

Rationale: Funds Transfer From Award# 2014-484-00-20 To Project# 2014-24741-OEI; Change Reason: NA

Transfer From: Transfer To: 12150 Capital/Operations - City Wide 24741 Richard J Oglesby School CIP Series 2013BC 484 484 CIP Series 2013BC 56310 Capitalized Construction 56310 Capitalized Construction 009511 Region 4 O&M Cip 009511 Region 4 O&M Cip Default Value 000000 Default Value 000000

Amount: \$31,300

### 1157. Transfer from Capital/Operations - City Wide to Ravenswood School

Rationale: Funds Transfer From Award# 2014-484-00-41 To Project# 2015-25061-ACD; Change Reason: NA

Transfer From: Transfer To: Capital/Operations - City Wide 12150 25061 Ravenswood School 484 CIP Series 2013BC 484 CIP Series 2013BC Capitalized Construction 56310 56310 Capitalized Construction School Transitions Repairs & Improvements 009546 251392 000000 Default Value 000000 Default Value

### 1158. 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-11; Change Reason: NA

Transfer From: Transfer To:

12150 Capital/Operations - City Wide 484 CIP Series 2013BC 12150 Capital/Operations - City Wide CIP Series 2013BC CIP Series 2013BC

56310 Capitalized Construction 54125 Services - Professional/Administrative 253101 Planning And Development 009522 Cip Management

253101 Planning And Development 009522 Cip Managemer 000000 Default Value 000000 Default Value

Amount: \$31,991

### 1159. Transfer from Capital/Operations - City Wide to Burnside Scholastic Academy

Rationale: Funds Transfer From Award# 2010-477-00-40 To Project# 2014-29021-ICR; Change Reason: NA

Transfer From: Transfer To: Capital/Operations - City Wide Burnside Scholastic Academy 12150 29021 CIP Series 2009EF CIP Series 2009EF 477 477 Capitalized Construction Capitalized Construction 56310 56310 253544 Child Award 009511 Region 4 O&M Cip Default Value 000000 Default Value 000000

Amount: \$32,000

# 1160. Transfer from Early College and Career - City Wide to Southside Occupational Academy

Rationale: For CTE Carpentry program supplies

Transfer From:

13727 Early College and Career - City Wide

369 Title I - School Improvement Carl Perkins
55005 Property - Equipment
53405 Other Carl Perkins
54005 Commodities - Supplies

113073 Other Govt Fnded Pgms-Instr 144606 Carpentry

322018 Career & Technical Education Improvement Grant 322018 Career & Technical Education Improvement Grant

Amount: \$32,072

### 1161. Transfer from Noble Street Charter - Noble Street College Prep to Education General - City Wide

Rationale: Transferring to complete FY14 SpEd payments.

Transfer From: Transfer To: Noble Street Charter - Noble Street College Prep 12670 Education General - City Wide 66141 Special Education Fund 114 Special Education Fund 114 Student Tuition - Charter Schools 57940 54320 Miscellaneous Charges 111086 111086 Special Education Teacher Assignments Special Education Teacher Assignments

000000 Default Value 000000 Default Value

Amount: \$32,478

# 1162. Transfer from Capital/Operations - City Wide to Herbert Spencer Math & Science Academy

Rationale: Funds Transfer From Award# 2014-484-00-41 To Project# 2015-25441-ACD ; Change Reason : NA

Transfer To: Transfer From: 25441 Herbert Spencer Math & Science Academy Capital/Operations - City Wide 12150 484 CIP Senes 2013BC 484 CIP Series 2013BC Capitalized Construction Capitalized Construction 56310 56310 School Transitions 251392 Repairs & Improvements 009546 000000 000000 Default Value Default Value

# 1163. Transfer from Chicago International Charter School (CICS)- Bucktown Campus to Language & Cultural Education - City Wide

Rationale: Transfer funds per grant amendment

Transfer From:		Transfer 7	Го:
66071	Chicago International Charter School (CICS)- Bucktown	11540	Language & Cultural Education - City Wide
	Campus		
356	Title III - Emergency Immigrant Language Acquisition	356	Title III - Emergency Immigrant Language Acquisition
54320	Student Tuition - Charter Schools	53305	Instructional Materials (Non-Digital)
180007	State Bilingual Instruction	180007	State Bilingual Instruction
376720	Bilingual Ed Tpi & Tpe	376720	Bilingual Ed Tpi & Tpe

Amount: \$32,621

# 1164. Transfer from Capital/Operations - City Wide to Washington D Smyser School

Rationale: Funds Transfer From Award# 2014-484-00-41 To Project# 2015-25401-ACD; Change Reason: NA

Transfer From:		Transfer	lo:
12150	Capital/Operations - City Wide	25401	Washington D Smyser School
484	CIP Series 2013BC	484	CIP Series 2013BC
56310	Capitalized Construction	56310	Capitalized Construction
009546	School Transitions	251392	Repairs & Improvements
000000	Default Value	000000	Default Value

Amount: \$32,835

### 1165. Transfer from Facility Opers & Maint - City Wide to Facility Opers & Maint - City Wide

Rationale: State O&M funds for NW collaborative.

Transfer From:		Transter I	o:
11880	Facility Opers & Maint - City Wide	11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M	230	Public Building Commission O & M
57925	Maintenance Allocation	56105	Services - Repair Contracts
254101	Asset Management	254031	O&M North-Northwest
392503	State Maintenance Program Grant	392503	State Maintenance Program Grant

Amount: \$33,000

# 1166. Transfer from Safety and Security - City Wide to Facility Opers & Maint - City Wide

Rationale: School Transitions

Transfer From:		Transfer 1	Transfer To:	
10615	Safety and Security - City Wide	11880	Facility Opers & Maint - City Wide	
115	General Education Fund	115	General Education Fund	
54125	Services - Professional/Administrative	54125	Services - Professional/Administrative	
254605	School Safety Services	254028	Moves	
005059	Fy 14 School Actions	005061	School Transitions	

# 1167. Transfer from Capital/Operations - City Wide to Bernhard Moos School

Rationale: Funds Transfer From Award# 2014-484-00-27 To Project# 2015-24551-ICR; Change Reason: NA

Transfer From:

12150 Capital/Operations - City Wide
484 CIP Series 2013BC

Transfer To:
24551 Bernhard Moos School
484 CIP Series 2013BC

56310 Capitalized Construction 54125 Services - Professional/Administrative

253101 Planning And Development 251392 Repairs & Improvements

000000 Default Value 000000 Default Value

Amount: \$33,686

### 1168. Transfer from North Grand High School to Capital/Operations - City Wide

Rationale: Funds Transfer From Project# 2011-46431-UAF To Award# 2011-483-00-01; Change Reason: NA

Transfer From: Transfer To: Capital/Operations - City Wide 46431 North Grand High School 12150 483 CIP Series 2012A 483 CIP Series 2012A 56310 Capitalized Construction 56310 Capitalized Construction 320008 Playgrounds And Stadia 253511 Campus Parks Default Value 000000 Default Value 000000

Amount: \$33,809

#### 1169. Transfer from Capital/Operations - City Wide to Christian Ebinger

Rationale: Funds Transfer From Award# 2014-484-00-27 To Project# 2015-23051-ICR; Change Reason: NA

**Transfer From:** Transfer To: 12150 Capital/Operations - City Wide 23051 Christian Ebinger 484 CIP Series 2013BC 484 CIP Series 2013BC Capitalized Construction Services - Professional/Administrative 54125 56310 253101 Planning And Development 251392 Repairs & Improvements Default Value Default Value 000000 000000

Amount: \$33,856

### 1170. Transfer from Louis Pasteur School to Capital/Operations - City Wide

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

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

Amount: \$33,915

# 1171. Transfer from Capital/Operations - City Wide to Melville W Fuller

Rationale: Funds Transfer From Award# 2014-484-00-41 To Project# 2015-23271-ACD; Change Reason: NA

Transfer To: Transfer From: 12150 Capital/Operations - City Wide 23271 Melville W Fuller CIP Series 2013BC CIP Series 2013BC 484 484 Capitalized Construction 56310 Capitalized Construction 56310 009546 School Transitions 251392 Repairs & Improvements 000000 Default Value 000000 Default Value

# 1172. Transfer from Capital/Operations - City Wide to Harold Washington School

Rationale: Funds Transfer From Award# 2014-484-00-41 To Project# 2015-24921-ACD; Change Reason: NA

Transfer F	rom:	Transfer 1	Го:
12150	Capital/Operations - City Wide	24921	Harold Washington School
484	CIP Series 2013BC	484	CIP Series 2013BC
56310	Capitalized Construction	56310	Capitalized Construction
009546	School Transitions	251392	Repairs & Improvements
000000	Default Value	000000	Default Value

Amount: \$33,950

### 1173. Transfer from Helen C Peirce School Of International Studies to Capital/Operations - City Wide

Rationale: Funds Transfer From Project# 2013-24891-WIN To Award# 2014-436-00-01; Change Reason: NA

Transfer I	From:	Transfer 7	Го:
24891	Helen C Peirce School Of International Studies	12150	Capital/Operations - City Wide
436	Miscellaneous Capital Fund	436	Miscellaneous Capital Fund
54125	Services - Professional/Administrative	56310	Capitalized Construction
009551	Masonary/Windows	253544	Child Award
000000	Default Value	000000	Default Value

Amount: \$34,161

# 1174. Transfer from Office of Catholic Schools to Epiphany School

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

Title I

Transfer F	rom:	Transfer	Го:
69510	Office of Catholic Schools	69094	Epiphany School
332	NCLB Title I Regular Fund	332	NCLB Title I Regular Fund
54125	Services - Professional/Administrative	54125	Services - Professional/Administrative
370004	Ecia-Nonpublic Inst & Sup Svcs	370004	Ecia-Nonpublic Inst & Sup Svcs
430142	Title I - Nonpublic Instruction & Support Services -	430142	Title I - Nonpublic Instruction & Support Services -
	Catholic		Catholic

Amount: \$34,257

### 1175. Transfer from Capital/Operations - City Wide to George M Pullman School

Rationale: Funds Transfer From Award# 2014-484-00-41 To Project# 2015-25041-ACD ; Change Reason : NA

Transfer From:		Transfer To:		
12150	Capital/Operations - City Wide	25041	George M Pullman School	
484	CIP Series 2013BC	484	CIP Series 2013BC	
56310	Capitalized Construction	56310	Capitalized Construction	
009546	School Transitions	251392	Repairs & Improvements	
000000	Default Value	000000	Default Value	

# 1176. Transfer from Capital/Operations - City Wide to Henry R Clissold School

Rationale: Funds Transfer From Award# 2014-484-00-41 To Project# 2015-22761-ACD; Change Reason: NA

Transfer From:		Transfer 1	Го:
12150	Capital/Operations - City Wide	22761	Henry R Clissold School
484	CIP Series 2013BC	484	CIP Series 2013BC
56310	Capitalized Construction	56310	Capitalized Construction
009546	School Transitions	251392	Repairs & Improvements
000000	Default Value	000000	Default Value

Amount: \$34,300

### 1177. Transfer from Capital/Operations - City Wide to Friedrich L Jahn School

Rationale: Funds Transfer From Award# 2014-484-00-41 To Project# 2015-23921-ACD; Change Reason: NA

Transfer F	From:	Transfer 1	Го:
12150	Capital/Operations - City Wide	23921	Friedrich L Jahn School
484	CIP Series 2013BC	484	CIP Series 2013BC
56310	Capitalized Construction	56310	Capitalized Construction
009546	School Transitions	251392	Repairs & Improvements
000000	Default Value	000000	Default Value

Amount: \$34,322

# 1178. Transfer from Noble Street Charter High School - Muchin College Prep Campus to Education General - City Wide

Rationale: Transferring to complete FY14 SpEd payments.

Transfer I	From:	Transfer 1	Го:
66573	Noble Street Charter High School - Muchin College	12670	Education General - City Wide
	Prep Campus		
114	Special Education Fund	114	Special Education Fund
54320	Student Tuition - Charter Schools	57940	Miscellaneous Charges
111086	Special Education Teacher Assignments	111086	Special Education Teacher Assignments
000000	Default Value	000000	Default Value

Amount: \$34,391

# 1179. Transfer from Early College and Career - City Wide to Neal F Simeon Vocational High School

Rationale: Consolidating funds for CTE equipment purchases

Transfer I	From:	Transfer 1	Го:
13727	Early College and Career - City Wide	53061	Neal F Simeon Vocational High School
369	Title I - School Improvement Carl Perkins	369	Title I - School Improvement Carl Perkins
54125	Services - Professional/Administrative	55005	Property - Equipment
221003	General Charges - Improvement Of Instruction Services	140705	Auto Body Repair
322018	Career & Technical Education Improvement Grant	322018	Career & Technical Education Improvement Grant

# 1180. Transfer from Early College and Career - City Wide to Charles Allen Prosser Career Academy

Rationale: Transferring funds for CTE program equipment purchases

Transfer i	From:	Transfer	Го:
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
55005	Property - Equipment	55005	Property - Equipment
113073	Other Govt Fnded Pgms-Instr	140705	Auto Body Repair
474561	Carl Perkins - Special Student Needs	474561	Carl Perkins - Special Student Needs

Amount: \$34,464

# 1181. Transfer from Office of Catholic Schools to Joan Dachs Bais Yaakov Elem

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

Title

Transfer F	rom:	Transfer 7	To:
69510	Office of Catholic Schools	69314	Joan Dachs Bais Yaakov Elem
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 -	430146	Title I - Nonpublic Instruction & Support Services -
	Catholic		Jewish

Amount: \$34,500

# 1182. Transfer from Capital/Operations - City Wide to Betty Shabazz International Charter School-Barbara Sizemore Academy

Rationale: Funds Transfer From Award# 2014-484-00-41 To Project# 2015-66401-ACD ; Change Reason : NA

Transfer i	From:	Transfer 1	Го:
12150	Capital/Operations - City Wide	66401	Betty Shabazz International Charter School-Barbara
			Sizemore Academy
484	CIP Series 2013BC	484	CIP Series 2013BC
56310	Capitalized Construction	56310	Capitalized Construction
009546	School Transitions	251392	Repairs & Improvements
000000	Default Value	000000	Default Value

Amount: \$34,529

# 1183. Transfer from Capital/Operations - City Wide to Edwin G Foreman High School

Rationale: Funds Transfer From Award# 2012-483-00-40 To Project# 2014-46131-OAU; Change Reason: NA

I ranster i	rom:	Transter 1	o:
12150	Capital/Operations - City Wide	46131	Edwin G Foreman High School
483	CIP Series 2012A	483	CIP Series 2012A
56310	Capitalized Construction	56310	Capitalized Construction
253543	Parent Award	009507	Region 1 O&M Cip
000000	Default Value	000000	Default Value

# 1184. Transfer from UNO Charter School - Bartolomé de las Casas Campus to Language & Cultural Education - City Wide

Rationale: Transfer funds per grant amendment

**Transfer To:** Transfer From: UNO Charter School - Bartolomé de las Casas Campus Language & Cultural Education - City Wide 11540 66392 Title III - Emergency Immigrant Language Acquisition 356 Title III - Emergency Immigrant Language Acquisition 54320 Student Tuition - Charter Schools 53305 Instructional Materials (Non-Digital) State Bilingual Instruction 180007 180007 State Bilingual Instruction Bilingual Ed Tpi & Tpe 376720 Bilingual Ed Tpi & Tpe 376720

Amount: \$34,758

#### 1185. Transfer from Information & Technology Services to Information & Technology Services

Rationale: Realigning funds for equipment purchase

**Transfer From: Transfer To:** Information & Technology Services Information & Technology Services 12510 12510 115 General Education Fund 115 General Education Fund 56105 Services - Repair Contracts 55005 Property - Equipment 254501 Telecommunications 266418 **Technology Purchases** 000000 Default Value 000000 Default Value

Amount: \$34,900

### 1186. Transfer from Capital/Operations - City Wide to James Ward Elementary School

Rationale: Funds Transfer From Award# 2014-484-00-41 To Project# 2015-25751-ACD; Change Reason: NA

Transfer From: Transfer To: Capital/Operations - City Wide 25751 James Ward Elementary School 12150 484 CIP Series 2013BC 484 CIP Series 2013BC 56310 Capitalized Construction 56310 Capitalized Construction 009546 **School Transitions** 251392 Repairs & Improvements 000000 Default Value 000000 Default Value

Amount: \$34,930

### 1187. Transfer from Early College and Career - City Wide to North Grand High School

Rationale: For purchase of CTE Pre-Engineering equipment

Transfer To: Transfer From: 46431 Early College and Career - City Wide North Grand High School 13727 369 Title I - School Improvement Carl Perkins 369 Title I - School Improvement Carl Perkins Commodities - Supplies 55005 Property - Equipment 53405 Cte - Instructional Support 141501 Cte - Project Lead The Way 221051 474561 Carl Perkins - Special Student Needs 474561 Carl Perkins - Special Student Needs

Amount: \$34,952

### 1188. Transfer from Capital/Operations - City Wide to Marvin Camras Elementary School

Rationale: Funds Transfer From Award# 2014-484-00-41 To Project# 2015-22691-ACD; Change Reason: NA

Transfer From: Transfer To: 12150 Capital/Operations - City Wide 22691 Marvin Camras Elementary School 484 CIP Series 2013BC 484 CIP Series 2013BC Capitalized Construction 56310 Capitalized Construction 56310 009546 School Transitions 251392 Repairs & Improvements 000000 Default Value 000000 Default Value

### 1189. Transfer from Early College and Career - City Wide to Gage Park High School

Rationale: Transferring funds for CTE program equipment purchases

Transfer From: Transfer To: Early College and Career - City Wide Gage Park High School 13727 46141 369 Title I - School Improvement Carl Perkins 369 Title I - School Improvement Carl Perkins Property - Equipment 55005 Property - Equipment 55005 Other Govt Fnded Pgms-Instr 140004 Cte - Business Systems 113073 322018 Career & Technical Education Improvement Grant 322018 Career & Technical Education Improvement Grant

Amount: \$35,541

#### 1190. Transfer from UNO Charter School - Rufino Tamayo Campus to Language & Cultural Education - City Wide

Rationale: Transfer funds per grant amendment

Transfer To: Transfer From: Language & Cultural Education - City Wide 66391 UNO Charter School - Rufino Tamayo Campus 11540 Title III - Emergency Immigrant Language Acquisition 356 Title III - Emergency Immigrant Language Acquisition 356 Student Tuition - Charter Schools 53305 Instructional Materials (Non-Digital) 54320 180007 State Bilingual Instruction 180007 State Bilingual Instruction 376720 Bilingual Ed Tpi & Tpe 376720 Bilingual Ed Tpi & Tpe

Amount: \$35,612

# 1191. Transfer from Capital/Operations - City Wide to Walter Q Gresham School

Rationale: Funds Transfer From Award# 2014-484-00-27 To Project# 2015-23451-CSP; Change Reason: NA

Transfer From: Transfer To: 12150 Capital/Operations - City Wide 23451 Walter Q Gresham School CIP Series 2013BC CIP Series 2013BC 484 484 56310 Capitalized Construction 54125 Services - Professional/Administrative Planning And Development Interior Renovation 253101 253526 Default Value 000000 Default Value 000000

Amount: \$35,822

# 1192. Transfer from Chicago International Charter School (CICS)- West Belden Campus to Language & Cultural Education - City Wide

Rationale: Transfer funds per grant amendment

Transfer From: Transfer To: 66221 Chicago International Charter School (CICS)- West 11540 Language & Cultural Education - City Wide Belden Campus Title III - Emergency Immigrant Language Acquisition 356 Title III - Emergency Immigrant Language Acquisition 356 Student Tuition - Charter Schools Instructional Materials (Non-Digital) 54320 53305 180007 State Bilingual Instruction 180007 State Bilingual Instruction Bilingual Ed Tpi & Tpe 376720 376720 Bilingual Ed Tpi & Tpe

Amount: \$35.897

# 1193. Transfer from Network 1 to Network 1

Rationale: Teacher extended day professional development

Transfer i	rom:	Transfer 1	Го:	
02411	Network 1	02411	Network 1	
353	Title II - Teacher Quality	353	Title II - Teacher Q	uality
51500	Teacher Salaries - Substitutes	51320	Bucket Position Po	inter
221080	Aio - Improvement Of Instruction	290001	General Salary	S Bkt
494045	Title lia - Teacher Quality	494045	Title lia - Teacher (	Quality

Amount: \$36,000

# 1194. Transfer from Instructional Supports to Instructional Supports

Rationale: Headphones for Bridge computer curriculum cannot be purchased with instructional materials money. Need property money to

purchase.

Transfer F	rom:	Transfer 7	Го:	
11551	Instructional Supports	11551	Instructional Supports	
332	NCLB Title I Regular Fund	332	NCLB Title I Regular Fund	
53305	Instructional Materials (Non-Digital)	55005	Property - Equipment	
160005	Summer Bridge	160005	Summer Bridge	
430151	Title I - Nclb - Summer Learning Initiative	430151	Title I - Nclb - Summer Learning Initiative	

Amount: \$36,245

# 1195. Transfer from Capital/Operations - City Wide to John C Burroughs School

Rationale: Funds Transfer From Award# 2014-484-00-41 To Project# 2015-22481-SEC; Change Reason: NA

Transfer I	From:	Transfer 1	Го:
12150	Capital/Operations - City Wide	22481	John C Burroughs School
484	CIP Series 2013BC	484	CIP Series 2013BC
56310	Capitalized Construction	56310	Capitalized Construction
009546	School Transitions	254612	Security Services
000000	Default Value	000000	Default Value

Amount: \$36,280

# 1196. Transfer from R Nathaniel Dett to Capital/Operations - City Wide

Rationale: Funds Transfer From Project# 2014-26031-DOR To Award# 2014-484-00-18; Change Reason : NA

Transfer I	From:	Transfer 1	Го:
26031	R Nathaniel Dett	12150	Capital/Operations - City Wide
484	CIP Series 2013BC	484	CIP Series 2013BC
56310	Capitalized Construction	56310	Capitalized Construction
009508	Region 2 O&M Cip	009508	Region 2 O&M Cip
000000	Default Value	000000	Default Value

# 1197. Transfer from Capital/Operations - City Wide to Thomas Hoyne School

Rationale: Funds Transfer From Award# 2011-482-00-38 To Project# 2014-23871-OHI; Change Reason: NA

Transfer From: Transfer To: Capital/Operations - City Wide 12150 Thomas Hoyne School 23871 482 CIP Series 2011A 482 CIP Series 2011A 56310 Capitalized Construction 56310 Capitalized Construction 009567 All Other 009511 Region 4 O&M Cip 000000 Default Value 000000 Default Value

Amount: \$36,585

# 1198. Transfer from Consolidated Pointer Line Unit to Facility Opers & Maint - City Wide

Rationale: Funds to cover custodial services overage

Transfer From: Transfer To: Consolidated Pointer Line Unit 11880 Facility Opers & Maint - City Wide 12690 230 Public Building Commission O & M 230 Public Building Commission O & M 51300 Regular Position Pointer 54105 Services: Non-technical/Laborer 290001 General Salary 254007 **Custodial Services** Default Value 000000 Default Value 000000

Amount: \$36,927

### 1199. Transfer from Capital/Operations - City Wide to James B Farnsworth School

Rationale: Funds Transfer From Award# 2014-484-00-41 To Project# 2015-23161-SEC; Change Reason: NA

Transfer From: Transfer To: 12150 Capital/Operations - City Wide 23161 James B Farnsworth School CIP Series 2013BC 484 484 CIP Series 2013BC 56310 Capitalized Construction 56310 Capitalized Construction 009546 School Transitions 254612 Security Services 000000 Default Value Default Value 000000

Amount: \$37,276

### 1200. Transfer from Office of Catholic Schools to Gesher HaTorah Day School

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

Title I

Transfer From: Transfer To: 69510 Office of Catholic Schools 69031 Gesher HaTorah Day School NCLB Title I Regular Fund 332 NCLB Title I Regular Fund 332 Services - Professional/Administrative 54125 54125 Services - Professional/Administrative 370004 Ecia-Nonpublic Inst & Sup Svcs 390014 Nonpublic Sup Counseling Services 430142 Title I - Nonpublic Instruction & Support Services -Title I - Nonpublic Instruction & Support Services -430146 Catholic Jewish

# 1201. Transfer from Capital/Operations - City Wide to Al Raby High School

Rationale: Funds Transfer From Award# 2014-484-00-41 To Project# 2014-46471-SIP; Change Reason: NA

Transfer F	rom:	Transfer 7	Го:
12150	Capital/Operations - City Wide	46471	Al Raby High School
484	CIP Series 2013BC	484	CIP Series 2013BC
56310	Capitalized Construction	56310	Capitalized Construction
009546	School Transitions	253508	Renovations
000000	Default Value	000000	Default Value

Amount: \$37,463

# 1202. Transfer from Facility Opers & Maint - City Wide to Facility Opers & Maint - City Wide

Rationale: Funds to cover utilities overage

Transfer From: Transfe		Transfer T	o:
11880	Facility Opers & Maint - City Wide	11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M	230	Public Building Commission O & M
51300	Regular Position Pointer	53105	Commodities - Electricity - Purchased
290001	General Salary S Bkt	254004	Utilities
000000	Default Value	000000	Default Value

Amount: \$37,571

# 1203. Transfer from Capital/Operations - City Wide to William H Prescott School

Rationale: Funds Transfer From Award# 2011-482-00-38 To Project# 2014-25021-OGC; Change Reason: NA

Transfer F	From:	Transfer <sup>-</sup>	Го:
12150	Capital/Operations - City Wide	25021	William H Prescott School
482	CIP Series 2011A	482	CIP Series 2011A
56310	Capitalized Construction	56310	Capitalized Construction
009567	All Other	009507	Region 1 O&M Cip
000000	Default Value	000000	Default Value

Amount: \$37,727

# 1204. Transfer from Noble Street Charter High School - Rowe Clark Campus to Education General - City Wide

Rationale: Transferring to complete FY14 SpEd payments.

Transfer F	From:	Transfer 1	Го:
66144	Noble Street Charter High School - Rowe Clark	12670	Education General - City Wide
	Campus		•
114	Special Education Fund	114	Special Education Fund
54320	Student Tuition - Charter Schools	57940	Miscellaneous Charges
111086	Special Education Teacher Assignments	111086	Special Education Teacher Assignments
000000	Default Value	000000	Default Value

# 1205. Transfer from Early College and Career - City Wide to Dunbar Vocational Career Academy

Rationale: Transferring funds for CTE program equipment purchases

Transfer To: Transfer From: 13727 Early College and Career - City Wide **Dunbar Vocational Career Academy** 53021 Title I - School Improvement Carl Perkins 369 Title I - School Improvement Carl Perkins 55005 Property - Equipment 55005 Property - Equipment 113073 Other Govt Fnded Pgms-Instr 140505 Culinary Arts 474561 Carl Perkins - Special Student Needs 474561 Carl Perkins - Special Student Needs

Amount: \$37,983

### 1206. Transfer from Office of Catholic Schools to St Viator School

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

Title I

i ranster h	rom:	Transfer	10:
69510	Office of Catholic Schools	69294	St Viator School
332	NCLB Title I Regular Fund	332	NCLB Title I Regular Fund
54125	Services - Professional/Administrative	54125	Services - Professional/Administrative
370004	Ecia-Nonpublic Inst & Sup Svcs	370004	Ecia-Nonpublic Inst & Sup Svcs
430142	Title I - Nonpublic Instruction & Support Services -	430142	Title I - Nonpublic Instruction & Support Services -
	Catholic		Catholic

Amount: \$38,067

# 1207. Transfer from Capital/Operations - City Wide to Elizabeth H Sutherland School

Rationale: Funds Transfer From Award# 2014-484-00-41 To Project# 2015-25561-SEC; Change Reason: NA

Transfer F	From:	Transfer 1	-o:
12150	Capital/Operations - City Wide	25561	Elizabeth H Sutherland School
484	CIP Series 2013BC	484	CIP Series 2013BC
56310	Capitalized Construction	56310	Capitalized Construction
009546	School Transitions	254612	Security Services
000000	Default Value	000000	Default Value

Amount: \$38,230

### 1208. Transfer from Information & Technology Services to Information & Technology Services

Rationale: Realigning funds for equipment purchase

Transfer From:		ı ranster i	10;
12510	Information & Technology Services	12510	Information & Technology Services
115	General Education Fund	115	General Education Fund
53405	Commodities - Supplies	55005	Property - Equipment
266402	Tech XI Services	266418	Technology Purchases
000000	Default Value	000000	Default Value

# 1209. Transfer from Capital/Operations - City Wide to Skinner North

Rationale: Funds Transfer From Award# 2014-484-00-41 To Project# 2014-22591-ACD; Change Reason: NA

Transfer To: Transfer From: 12150 Capital/Operations - City Wide 22591 Skinner North 484 CIP Series 2013BC 484 CIP Series 2013BC 56310 Capitalized Construction 56310 Capitalized Construction 009546 School Transitions 251392 Repairs & Improvements 000000 Default Value 000000 Default Value

Amount: \$38,465

### 1210. Transfer from Office of Catholic Schools to Immaculate Conception School

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

Title I

Transfer From:		Transfer 1	Го:
69510	Office of Catholic Schools	69139	Immaculate Conception School
332	NCLB Title I Regular Fund	332	NCLB Title I Regular Fund
54125	Services - Professional/Administrative	54125	Services - Professional/Administrative
370004	Ecia-Nonpublic Inst & Sup Svcs	390014	Nonpublic Sup Counseling Services
430142	Title I - Nonpublic Instruction & Support Services -	430142	Title I - Nonpublic Instruction & Support Services -
	Catholic		Catholic

Amount: \$38,570

# 1211. Transfer from Capital/Operations - City Wide to Frank W Gunsaulus Scholastic Academy School

Rationale: Funds Transfer From Award# 2014-484-00-41 To Project# 2015-29121-ACD; Change Reason: NA

Transfer I	From:	Transfer 1	Го:
12150	Capital/Operations - City Wide	29121	Frank W Gunsaulus Scholastic Academy School
484	CIP Series 2013BC	484	CIP Series 2013BC
56310	Capitalized Construction	56310	Capitalized Construction
009546	School Transitions	251392	Repairs & Improvements
000000	Default Value	000000	Default Value

Amount: \$39,335

# 1212. Transfer from Capital/Operations - City Wide to Paul Revere Accelerated School

Rationale: Funds Transfer From Award# 2013-484-00-02 To Project# 2013-25121-CSP; Change Reason: NA

Transfer From:		Transfer	Transfer To:	
12150	Capital/Operations - City Wide	25121	Paul Revere Accelerated 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	

### 1213. Transfer from Capital/Operations - City Wide to Mancel Talcott School

Rationale: Funds Transfer From Award# 2014-484-00-41 To Project# 2015-25581-SEC; Change Reason: NA

Transfer From: Transfer To: Capital/Operations - City Wide Mancel Talcott School 25581 12150 484 CIP Series 2013BC 484 CIP Series 2013BC 56310 Capitalized Construction 56310 Capitalized Construction School Transitions 254612 Security Services 009546 Default Value 000000 Default Value 000000

Amount: \$39,912

# 1214. Transfer from Capital/Operations - City Wide to George B McClellan Elementary School

Rationale: Funds Transfer From Award# 2014-484-00-41 To Project# 2015-24421-ACD; Change Reason: NA

Transfer From: Transfer To: Capital/Operations - City Wide George B McClellan Elementary School 12150 24421 CIP Series 2013BC CIP Series 2013BC 484 484 56310 Capitalized Construction 56310 Capitalized Construction 009546 School Transitions 251392 Repairs & Improvements 000000 Default Value 000000 Default Value

Amount: \$39,970

### 1215. Transfer from Capital/Operations - City Wide to George B McClellan Elementary School

Rationale: Funds Transfer From Award# 2014-484-00-20 To Project# 2014-24421-OMA; Change Reason: NA

Transfer From: Transfer To: George B McClellan Elementary School Capital/Operations - City Wide 12150 24421 484 CIP Series 2013BC 484 CIP Series 2013BC Capitalized Construction 56310 Capitalized Construction 56310 Region 4 O&M Cip Region 4 O&M Cip 009511 009511 000000 Default Value 000000 Default Value

Amount: \$39,975

### 1216. Transfer from Facility Opers & Maint - City Wide to Facility Opers & Maint - City Wide

Rationale: Funds to cover utilities overage

Transfer From: Transfer To: Facility Opers & Maint - City Wide 11880 Facility Opers & Maint - City Wide 11880 Public Building Commission O & M Public Building Commission O & M 230 230 52100 Career Service Salaries - Regular 53105 Commodities - Electricity - Purchased 419001 Payroll Salvage 254004 Utilities 000000 000000 Default Value Default Value

### 1217. Transfer from Information & Technology Services to Information & Technology Services

Rationale: Budget transfer from EFS software to EFS Services to pay for Hyperion consulting replacement and extra hours worked by

consultants in support of budget process and CPS.EDU/budget business intelligence reports.

Transfer To: **Transfer From:** Information & Technology Services Information & Technology Services 12510 12510 115 General Education Fund 115 General Education Fund 54125 Services - Professional/Administrative 53306 Commodities: Software (Non-Instructional) Enterprise Financial Systems 266407 266407 Enterprise Financial Systems 000000 Default Value 000000 Default Value

Amount: \$40,000

### 1218. Transfer from Assessment to Assessment

Rationale: Benefits for a \$350.00/session regular rate bucket for REACH PT TEACHERS

Transfer From: Transfer To: 11210 Assessment 11210 Assessment General Education Fund 115 General Education Fund 115 54125 Services - Professional/Administrative 51330 Benefits Pointer 211204 Assessment 290001 General Salary S Bkt Default Value 000000 Default Value 000000

Amount: \$40,000

# 1219. Transfer from Facility Opers & Maint - City Wide to Facility Opers & Maint - City Wide

Rationale: State O&M funds for NW collaborative.

Transfer From: Transfer To: Facility Opers & Maint - City Wide 11880 Facility Opers & Maint - City Wide 11880 Public Building Commission O & M 230 Public Building Commission O & M 230 Maintenance Allocation 56105 Services - Repair Contracts 57925 254101 Asset Management 254032 **O&M West** 392503 State Maintenance Program Grant 392503 State Maintenance Program Grant

Amount: \$40,000

### 1220. Transfer from Capital/Operations - City Wide to William H Wells Community Academy High School

Rationale: Funds Transfer From Award# 2014-484-00-18 To Project# 2014-51071-OHI1; Change Reason: NA

Transfer From: Transfer To: William H Wells Community Academy High School 12150 Capital/Operations - City Wide 51071 484 CIP Series 2013BC 484 CIP Series 2013BC Capitalized Construction 56310 Capitalized Construction 56310 Region 2 O&M Cip 251392 Repairs & Improvements 009508 000000 Default Value 000000 Default Value

# 1221. Transfer from Talent Office - City Wide to Talent Office - City Wide

Rationale: Stipends for CELA mentors for New Principals.

Transfer From: Transfer To: Talent Office - City Wide Talent Office - City Wide 11070 11070 353 Title II - Teacher Quality 353 Title II - Teacher Quality Miscellaneous - Administrative Allocation Teacher Salaries - Extended Day 57930 51130 221315 Leadership Development 221315 Leadership Development 494045 Title lia - Teacher Quality 494045 Title lia - Teacher Quality

Amount: \$40,000

### 1222. Transfer from Capital/Operations - City Wide to Evergreen Academy School

Rationale: Funds Transfer From Award# 2014-484-00-41 To Project# 2015-26461-SEC; Change Reason: NA

Transfer From: Transfer To: Capital/Operations - City Wide 12150 26461 Evergreen Academy School 484 CIP Series 2013BC 484 CIP Series 2013BC Capitalized Construction 56310 56310 Capitalized Construction School Transitions Security Services 009546 254612 000000 Default Value 000000 Default Value

Amount: \$41,103

# 1223. Transfer from Capital/Operations - City Wide to Morgan Park High School

Rationale: Funds Transfer From Award# 2014-484-00-27 To Project# 2013-46251-ICR; Change Reason: NA

Transfer From: Transfer To: Capital/Operations - City Wide 12150 46251 Morgan Park High School CIP Series 2013BC CIP Series 2013BC 484 484 56310 Capitalized Construction 54125 Services - Professional/Administrative Planning And Development Interior Renovation 253101 253526 000000 Default Value 000000 Default Value

Amount: \$41,109

# 1224. Transfer from Office of Catholic Schools to Queen Of The Universe School

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

Title I

Transfer From: Transfer To: Office of Catholic Schools 69510 69256 Queen Of The Universe School NCLB Title I Regular Fund 332 332 NCLB Title I Regular Fund 54125 Services - Professional/Administrative 54125 Services - Professional/Administrative 370004 Ecia-Nonpublic Inst & Sup Svcs 370004 Ecia-Nonpublic Inst & Sup Svcs Title I - Nonpublic Instruction & Support Services -Title I - Nonpublic Instruction & Support Services -430142 430142 Catholic Catholic

### 1225. Transfer from Safety and Security - City Wide to Facility Opers & Maint - City Wide

Rationale: Final FY14 Custodian Contract Payment

Transfer From: Transfer To: Safety and Security - City Wide 11880 Facility Opers & Maint - City Wide 10615 Public Building Commission O & M General Education Fund 230 115 51300 Regular Position Pointer 54105 Services: Non-technical/Laborer **Boiler And Chillers** 290001 General Salary S Bkt 254027 Fy 14 School Actions 000000 Default Value 005059

Amount: \$41,246

# 1226. Transfer from Capital/Operations - City Wide to John C Dore School

Rationale: Funds Transfer From Award# 2014-484-00-41 To Project# 2015-23001-SEC; Change Reason: NA

Transfer From: Transfer To: Capital/Operations - City Wide 23001 John C Dore School 12150 484 CIP Series 2013BC 484 CIP Series 2013BC 56310 Capitalized Construction 56310 Capitalized Construction 009546 School Transitions 251392 Repairs & Improvements Default Value Default Value 000000 000000

Amount: \$41,320

### 1227. Transfer from Capital/Operations - City Wide to Blair Early Childhood Center

Rationale: Funds Transfer From Award# 2009-436-00-01 To Project# 2014-30071-LTG; Change Reason: NA

Transfer From: Transfer To: 30071 Capital/Operations - City Wide Blair Early Childhood Center 12150 436 Miscellaneous Capital Fund 436 Miscellaneous Capital Fund 54105 Services: Non-technical/Laborer 56310 Capitalized Construction **Energy Efficiency Projects** 009561 Electrical 253531 011128 **Comed Curtailment Payments** 011128 Comed Curtailment Payments

Amount: \$41,460

### 1228. Transfer from Capital/Operations - City Wide to Rockne Stadium - Fund 270 only

Rationale: Funds Transfer From Award# 2014-484-00-41 To Project# 2015-68051-LTG; Change Reason: NA

Transfer From: Transfer To: 12150 Capital/Operations - City Wide 68051 Rockne Stadium - Fund 270 only CIP Series 2013BC CIP Series 2013BC 484 484 56310 Capitalized Construction 56310 Capitalized Construction **School Transitions** 009546 320008 Playgrounds And Stadia 000000 Default Value 000000 Default Value

Amount: \$41,504

### 1229. Transfer from Capital/Operations - City Wide to Kelvyn Park High School

Rationale: Funds Transfer From Award# 2014-484-00-41 To Project# 2015-46191-ICR; Change Reason: NA

Transfer From: Transfer To: 12150 Capital/Operations - City Wide 46191 Kelvyn Park High School CIP Series 2013BC CIP Series 2013BC 484 484 56310 Capitalized Construction 56306 Capitalized Furniture Interior Renovation 009546 School Transitions 253526 000000 Default Value 000000 Default Value

### 1230. Transfer from Assessment to Assessment

Rationale: Need to purchase textbooks for assessment

Transfer From: Transfer To:

11210 Assessment 11210 Assessment

General Education Fund 115 General Education Fund 115 54125 Services - Professional/Administrative 53305 Instructional Materials (Non-Digital)

Assessment 211204 Assessment 211204

000000 000000 Default Value Default Value

Amount: \$42,000

#### 1231. Transfer from Capital/Operations - City Wide to Albert G Lane Technical High School

Rationale: Funds Transfer From Award# 2014-484-00-27 To Project# 2015-46221-MCR; Change Reason: NA

Transfer From: Transfer To: Capital/Operations - City Wide 46221 Albert G Lane Technical High School 12150 CIP Series 2013BC 484 CIP Series 2013BC 484 Services - Professional/Administrative 56310 Capitalized Construction 54125 253101 Planning And Development 253508 Renovations 000000 Default Value 000000 Default Value

Amount: \$42,024

#### 1232. Transfer from Collins Academy High School to Capital/Operations - City Wide

Rationale: Funds Transfer From Project# 2012-49131-MCR To Award# 2011-476-00-01; Change Reason: NA

Transfer To: Transfer From:

49131 Collins Academy High School 12150 Capital/Operations - City Wide Modern Schools Modern Schools 476 476 Capitalized Construction Capitalized Construction 56310 56310 253508 Renovations 253543 Parent Award

000000 Default Value 000000 Default Value

Amount: \$42,130

#### 1233. Transfer from Diverse Learner Supports & Services - Related Services Supports - City Wide to Diverse Learner Supports & Services -Instructional Supports - City Wide

Rationale: Transferring funds to pay Home Hospital bills for Chicago's Children Center for Behavioral Health.

Transfer From: Transfer To: 11675 Diverse Learner Supports & Services - Related 11670 Diverse Learner Supports & Services - Instructional Services Supports - City Wide Supports - City Wide

Special Education Fund Special Education Fund 114

Services - Professional/Administrative 54125 51300 Regular Position Pointer 290001 General Salary 121301 Home/Hosp-Hs-Special Ed

Default Value 000000 Default Value 000000

Amount: \$42,350

#### 1234. Transfer from Capital/Operations - City Wide to Kelvyn Park High School

Rationale: Funds Transfer From Award# 2014-484-00-27 To Project# 2015-46191-ICR; Change Reason: NA

Transfer From:Transfer To:12150Capital/Operations - City Wide46191Kelvyn Park High School484CIP Series 2013BC484CIP Series 2013BC56310Capitalized Construction54125Services - Professional/Administrative

253101 Planning And Development 253526 Interior Renovation 000000 Default Value 000000 Default Value

Amount: \$42,584

#### 1235. Transfer from UNO Charter School - Near West Elementary School Campus to Language & Cultural Education - City Wide

Rationale: Transfer funds per grant amendment

**Transfer From:** Transfer To: UNO Charter School - Near West Elementary School Language & Cultural Education - City Wide 66133 11540 356 Title III - Emergency Immigrant Language Acquisition 356 Title III - Emergency Immigrant Language Acquisition Student Tuition - Charter Schools 54320 53305 Instructional Materials (Non-Digital) State Bilingual Instruction State Bilingual Instruction 180007 180007 376720 Bilingual Ed Tpi & Tpe 376720 Bilingual Ed Tpi & Tpe

Amount: \$42,735

#### 1236. Transfer from Capital/Operations - City Wide to Stephen K Hayt School

Rationale: Funds Transfer From Award# 2014-484-00-41 To Project# 2015-23621-ACD; Change Reason: NA

Transfer From: Transfer To: Capital/Operations - City Wide Stephen K Hayt School 23621 12150 484 CIP Series 2013BC 484 CIP Series 2013BC 56310 Capitalized Construction 56310 Capitalized Construction 009546 School Transitions Repairs & Improvements 251392 000000 Default Value 000000 Default Value

Amount: \$43,029

# 1237. Transfer from Capital/Operations - City Wide to Norwood Park Elementary School

Rationale: Funds Transfer From Award# 2014-484-00-41 To Project# 2015-24711-SEC; Change Reason: NA

Transfer From: Transfer To: 12150 Capital/Operations - City Wide 24711 Norwood Park Elementary School CIP Series 2013BC CIP Series 2013BC 484 484 Capitalized Construction 56310 56310 Capitalized Construction 009546 **School Transitions** 254612 Security Services 000000 Default Value 000000 Default Value

Amount: \$43,205

#### 1238. Transfer from Capital/Operations - City Wide to Friedrich L Jahn School

Rationale: Funds Transfer From Award# 2014-484-00-41 To Project# 2015-23921-SEC; Change Reason: NA

Transfer From: Transfer To: Capital/Operations - City Wide Friedrich L Jahn School 12150 23921 484 CIP Series 2013BC 484 CIP Series 2013BC 56310 Capitalized Construction 56310 Capitalized Construction 009546 School Transitions 254612 Security Services 000000 Default Value 000000 Default Value

Amount: \$43,230

### 1239. Transfer from Capital/Operations - City Wide to Thomas J Higgins Community Academy

Rationale: Funds Transfer From Award# 2014-484-00-41 To Project# 2015-31251-SEC; Change Reason: NA

Transfer From: Transfer To: Capital/Operations - City Wide Thomas J Higgins Community Academy 12150 31251 CIP Series 2013BC CIP Series 2013BC 484 484 56310 Capitalized Construction 56310 Capitalized Construction 009546 School Transitions 254612 Security Services Default Value Default Value 000000 000000

Amount: \$43,240

#### 1240. Transfer from Office of Catholic Schools to Our Lady of Tepeyac High School

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

Title I

**Transfer From:** Transfer To: Office of Catholic Schools 69405 Our Lady of Tepeyac High School 69510 NCLB Title I Regular Fund NCLB Title I Regular Fund 332 332 54125 Services - Professional/Administrative 54125 Services - Professional/Administrative Ecia-Nonpublic Inst & Sup Svcs 370004 Ecia-Nonpublic Inst & Sup Svcs 430142 Title I - Nonpublic Instruction & Support Services -430142 Title I - Nonpublic Instruction & Support Services -Catholic Catholic

Amount: \$43,433

### 1241. Transfer from Office of Catholic Schools to Children of Peace

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

Title I

**Transfer From:** Transfer To: Office of Catholic Schools Children of Peace 69135 69510 NCLB Title I Regular Fund NCLB Title I Regular Fund 332 332 54125 Services - Professional/Administrative 54125 Services - Professional/Administrative 370004 Ecia-Nonpublic Inst & Sup Svcs 370004 Ecia-Nonpublic Inst & Sup Svcs 430142 Title I - Nonpublic Instruction & Support Services -Title I - Nonpublic Instruction & Support Services -430142 Catholic Catholic

Amount: \$43,606

#### 1242. Transfer from Capital/Operations - City Wide to Inter-American Magnet

Rationale: Funds Transfer From Award# 2014-484-00-41 To Project# 2015-29191-ACD; Change Reason: NA

Transfer From: Transfer To: 12150 Capital/Operations - City Wide Inter-American Magnet 29191 484 CIP Series 2013BC 484 CIP Series 2013BC 56310 Capitalized Construction 56310 Capitalized Construction School Transitions 251392 Repairs & Improvements 009546 000000 Default Value 000000 Default Value

Amount: \$43,769

#### 1243. Transfer from Perspectives Charter - IIT Math & Science Academy to Education General - City Wide

Rationale: Transferring to complete FY14 SpEd payments.

Transfer From: Transfer To: 12670 Education General - City Wide Perspectives Charter - IIT Math & Science Academy 66056 114 Special Education Fund 114 Special Education Fund 54320 Student Tuition - Charter Schools 57940 Miscellaneous Charges 111086 Special Education Teacher Assignments 111086 Special Education Teacher Assignments 000000 Default Value 000000 Default Value

Amount: \$44,115

### 1244. Transfer from Capital/Operations - City Wide to Thomas J Waters School

Rationale: Funds Transfer From Award# 2014-484-00-41 To Project# 2015-25781-SEC; Change Reason: NA

Transfer From: Transfer To: Capital/Operations - City Wide Thomas J Waters School 12150 25781 CIP Series 2013BC 484 CIP Series 2013BC 484 Capitalized Construction 56310 Capitalized Construction 56310 009546 **School Transitions** 254612 Security Services 000000 **Default Value** 000000 Default Value

Amount: \$44,141

# 1245. Transfer from Capital/Operations - City Wide to Albert G Lane Technical High School

Rationale: Funds Transfer From Award# 2014-484-00-41 To Project# 2015-46221-MCR ; Change Reason : NA

Transfer To: Transfer From: Capital/Operations - City Wide Albert G Lane Technical High School 12150 46221 484 CIP Series 2013BC 484 CIP Series 2013BC Capitalized Construction 56310 Capitalized Construction 56310 253508 Renovations 009546 School Transitions 000000 Default Value 000000 Default Value

Amount: \$44,431

### 1246. Transfer from Capital/Operations - City Wide to Charles Sumner Mathematics & Science Community Academy

Rationale: Funds Transfer From Award# 2013-484-00-01 To Project# 2013-31221-CSP; Change Reason: NA

Transfer To: Transfer From: Capital/Operations - City Wide Charles Sumner Mathematics & Science Community 12150 31221 CIP Series 2013BC 484 CIP Series 2013BC 484 Capitalized Construction 56310 56310 Capitalized Construction 253526 Interior Renovation 253508 Renovations 000000 Default Value 000000 Default Value

Amount: \$44,465

#### 1247. Transfer from Capital/Operations - City Wide to John Hay Community Academy School

Rationale: Funds Transfer From Award# 2014-484-00-41 To Project# 2015-31111-ACD; Change Reason: NA

Transfer To: Transfer From: Capital/Operations - City Wide John Hay Community Academy School 12150 31111 484 CIP Series 2013BC 484 CIP Series 2013BC 56310 Capitalized Construction 56310 Capitalized Construction School Transitions 009546 251392 Repairs & Improvements 000000 Default Value 000000 Default Value

Amount: \$44,520

#### 1248. Transfer from Office of Catholic Schools to Academy of St. Benedict the African Laflin

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

Title I

Transfer From: Transfer To: Academy of St. Benedict the African ¿ Laflin 69510 Office of Catholic Schools 69257 NCLB Title I Regular Fund 332 NCLB Title I Regular Fund 332 54125 Services - Professional/Administrative 54125 Services - Professional/Administrative 370004 Ecia-Nonpublic Inst & Sup Svcs Ecia-Nonpublic Inst & Sup Svcs 370004 430142 Title I - Nonpublic Instruction & Support Services -430142 Title I - Nonpublic Instruction & Support Services -Catholic Catholic

Amount: \$44,979

# 1249. Transfer from Facility Opers & Maint - City Wide to Facility Opers & Maint - City Wide

Rationale: Funds required in WS collaborative.

Transfer To: Transfer From: 11880 Facility Opers & Maint - City Wide Facility Opers & Maint - City Wide 11880 230 Public Building Commission O & M 230 Public Building Commission O & M Maintenance Allocation Services - Repair Contracts 57925 56105 Asset Management 254101 254032 O&M West State Maintenance Program Grant State Maintenance Program Grant 392503 392503

Amount: \$45,000

# 1250. Transfer from Early College and Career - City Wide to Neal F Simeon Vocational High School

Rationale: Consolidating funds for CTE equipment purchases

Transfer f	From:	Transfer 1	Го:
13727	Early College and Career - City Wide	53061	Neal F Simeon Vocational High School
369	Title I - School Improvement Carl Perkins	369	Title I - School Improvement Carl Perkins
54520	Services - Printing	55005	Property - Equipment
212023	Post Secondary Education	140705	Auto Body Repair
322018	Career & Technical Education Improvement Grant	322018	Career & Technical Education Improvement Grant

Amount: \$45,670

# 1251. Transfer from Educational Tools and Technology to Educational Tools and Technology

Rationale: Transfers per grant amendment 6/10

Transfer From:		Transfer	Transfer To:	
10840	Educational Tools and Technology	10840	Educational Tools and Technology	
324	Miscellaneous Federal & State Block Grants	324	Miscellaneous Federal & State Block Grants	
54125	Services - Professional/Administrative	53405	Commodities - Supplies	
221206	Learning Technology	221206	Learning Technology	
399989	Instructional Technology Center (Hub 7)	399989	Instructional Technology Center (Hub 7)	

Amount: \$45,730

# 1252. Transfer from Facility Opers & Maint - City Wide to Facility Opers & Maint - City Wide

Rationale: Funds required in NW collaborative.

Transfer From:		Transfer 7	Transfer To:	
11880	Facility Opers & Maint - City Wide	11880	Facility Opers & Maint - City Wide	
230	Public Building Commission O & M	230	Public Building Commission O & M	
57925	Maintenance Allocation	56105	Services - Repair Contracts	
254101	Asset Management	254031	O&M North-Northwest	
392503	State Maintenance Program Grant	392503	State Maintenance Program Grant	

Amount: \$46,000

# 1253. Transfer from Academy Of St Benedict The African - Stewart to Office of Catholic Schools

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

Title I

Transfer F	rom:	Transfer 7	Го:
69186	Academy Of St Benedict The African - Stewart	69510	Office of Catholic Schools
332	NCLB Title I Regular Fund	332	NCLB Title I Regular Fund
54125	Services - Professional/Administrative	54125	Services - Professional/Administrative
370004	Ecia-Nonpublic Inst & Sup Svcs	370004	Ecia-Nonpublic Inst & Sup Svcs
430142	Title I - Nonpublic Instruction & Support Services -	430142	Title I - Nonpublic Instruction & Support Services -
	Catholic		Catholic

Amount: \$46,973

## 1254. Transfer from Facility Opers & Maint - City Wide to Facility Opers & Maint - City Wide

Rationale: Funds required in SW collaborative.

Transfer From: Tr		Transfer 1	Го:
11880	Facility Opers & Maint - City Wide	11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M	230	Public Building Commission O & M
57925	Maintenance Allocation	56105	Services - Repair Contracts
254101	Asset Management	254034	O&M Southwest
392503	State Maintenance Program Grant	392503	State Maintenance Program Grant

Amount: \$47,000

#### 1255. Transfer from Capital/Operations - City Wide to Charles N Holden School

Rationale: Funds Transfer From Award# 2014-484-00-41 To Project# 2015-23821-ACD; Change Reason: NA

Transfer F	rom:	Transfer 1	Го:
12150	Capital/Operations - City Wide	23821	Charles N Holden School
484	CIP Series 2013BC	484	CIP Series 2013BC
56310	Capitalized Construction	56310	Capitalized Construction
009546	School Transitions	251392	Repairs & Improvements
000000	Default Value	000000	Default Value

Amount: \$47,406

### 1256. Transfer from Information & Technology Services to Facility Opers & Maint - City Wide

Rationale: Funds to cover utilities overage

Transfer From:		Transfer 1	Го:
12510	Information & Technology Services	11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M	230	Public Building Commission O & M
51330	Benefits Pointer	53105	Commodities - Electricity - Purchased
290001	General Salary S Bkt	254004	Utilities
000000	Default Value	000000	Default Value

Amount: \$47,817

### 1257. Transfer from Capital/Operations - City Wide to Harriet Beecher Stowe School

Rationale: Funds Transfer From Award# 2014-484-00-41 To Project# 2015-25521-ACD; Change Reason: NA

Transfer F	From:	Transfer	Го:
12150	Capital/Operations - City Wide	25521	Harriet Beecher Stowe School
484	CIP Series 2013BC	484	CIP Series 2013BC
56310	Capitalized Construction	56310	Capitalized Construction
009546	School Transitions	251392	Repairs & Improvements
000000	Default Value	000000	Default Value

Amount: \$49,312

### 1258. Transfer from UNO Charter School - Octavio Paz Campus to Language & Cultural Education - City Wide

Rationale: Transfer funds per grant amendment

Transfer To:	
ultural Education - City Wide	
gency Immigrant Language Acquisition	
aterials (Non-Digital)	
Instruction	
oi & Tpe	

Amount: \$50,000

#### 1259. Transfer from Facility Opers & Maint - City Wide to Facility Opers & Maint - City Wide

Rationale: State maint funds required in collaborative

Transfer From: Transfer To: 11880 Facility Opers & Maint - City Wide 230 Public Building Commission O & M 11880 Facility Opers & Maint - City Wide Public Building Commission O & M 230 57925 Maintenance Allocation 56105 Services - Repair Contracts 254033 O&M South 254101 Asset Management State Maintenance Program Grant 392503 State Maintenance Program Grant 392503

Amount: \$50,000

#### 1260. Transfer from Safety and Security - City Wide to Chief Operating Officer

Rationale: CO Move Expense

Transfer To: Transfer From: Safety and Security - City Wide 10415 Chief Operating Officer 10615 General Education Fund General Education Fund 115 115 Services - Professional/Administrative Services - Professional/Administrative 54125 54125 School Safety Services 254605 254028 Moves 005059 Fy 14 School Actions 005060 Central Office Relocation Of 2015

Amount: \$50,000

### 1261. Transfer from Safety and Security - City Wide to Chief Operating Officer

Rationale: Relocation Expenses

Transfer From: Transfer To: Safety and Security - City Wide Chief Operating Officer 10415 10615 115 General Education Fund 115 General Education Fund Services - Professional/Administrative Services - Professional/Administrative 54125 54125 School Safety Services 254028 Moves 254605 005059 Fy 14 School Actions 005060 Central Office Relocation Of 2015

Amount: \$50,000

# 1262. <u>Transfer from Diverse Learner Supports & Services - Instructional Supports - City Wide to Diverse Learner Supports & Services - Instructional Supports - City Wide</u>

Rationale: Reallocating STARNET to match final grant amendment.

Transfer To: 11670 Diverse Learner Supports & Services - Instructional 11670 Diverse Learner Supports & Services - Instructional Supports - City Wide Supports - City Wide Federal Special Education IDEA Programs Federal Special Education IDEA Programs 220 51320 **Bucket Position Pointer** 53405 Commodities - Supplies General Salary S Bkt 221030 Staff Tng & Devel/Spec Ed 290001 Preschool Discretionary (Starnet) 460521 Preschool Discretionary (Starnet) 460521

Amount: \$50,000

## 1263. Transfer from UNO Charter School - Northside Elementary School Campus to Language & Cultural Education - City Wide

Rationale: Transfer funds per grant amendment

Transfer From:		Transfer To:	
66134	UNO Charter School - Northside Elementary School	11540	Language & Cultural Education - City Wide
	Campus		
356	Title III - Emergency Immigrant Language Acquisition	356	Title III - Emergency Immigrant Language Acquisition
54320	Student Tuition - Charter Schools	53305	Instructional Materials (Non-Digital)
180007	State Bilingual Instruction	180007	State Bilingual Instruction
376720	Bilingual Ed Tpi & Tpe	376720	Bilingual Ed Tpi & Tpe

Amount: \$50,285

# 1264. Transfer from Mount Vernon Elementary School to Capital/Operations - City Wide

Rationale: Funds Transfer From Project# 2012-24601-MCR To Award# 2012-483-00-10 ; Change Reason : NA

Transfer F	From:	Transfer	Го:
24601	Mount Vernon Elementary School	12150	Capital/Operations - City Wide
483	CIP Series 2012A	483	CIP Series 2012A
56310	Capitalized Construction	56310	Capitalized Construction
253508	Renovations	009551	Masonary/Windows
000000	Default Value	000000	Default Value

Amount: \$50,809

## 1265. Transfer from Ernst Prussing to Capital/Operations - City Wide

Rationale: Funds Transfer From Project# 2015-25031-TUS To Award# 2014-484-00-41; Change Reason: NA

I ranster I	rom:	Transfer To:	
25031	Ernst Prussing	12150 Capital/	Operations - City Wide
484	CIP Series 2013BC	484 CIP Ser	ies 2013BC
56310	Capitalized Construction	56310 Capitali:	zed Construction
253520	Temporary Unit	009546 School	Transitions
000000	Default Value	000000 Default	Value

Amount: \$51,055

#### 1266. Transfer from Capital/Operations - City Wide to Dr Jorge Prieto Math and Science Academy

Rationale: Funds Transfer From Award# 2014-484-00-41 To Project# 2015-22581-TUS; Change Reason: NA

Transfer From:		Transfer 1	Го:
12150	Capital/Operations - City Wide	22581	Dr Jorge Prieto Math and Science Academy
484	CIP Series 2013BC	484	CIP Series 2013BC
56310	Capitalized Construction	56310	Capitalized Construction
009546	School Transitions	253520	Temporary Unit
000000	Default Value	000000	Default Value

### 1267. 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

School
С
ure
;

Amount: \$52,000

# 1268. Transfer from Capital/Operations - City Wide to Mary Lyon School

Rationale: Funds Transfer From Award# 2014-484-00-41 To Project# 2015-24281-UAF; Change Reason: NA

Transfer F	rom:	Transfer 1	Го:
12150	Capital/Operations - City Wide	24281	Mary Lyon School
484	CIP Series 2013BC	484	CIP Series 2013BC
<i>5</i> 6310	Capitalized Construction	56310	Capitalized Construction
009546	School Transitions	253524	Playground Program
000000	Default Value	000000	Default Value

Amount: \$52,288

### 1269. Transfer from Capital/Operations - City Wide to Burnside Scholastic Academy

Rationale: Funds Transfer From Award# 2014-484-00-41 To Project# 2015-29021-ACD; Change Reason: NA

Transfer I	rom;	Transfer	Γo:
12150	Capital/Operations - City Wide	29021	Burnside Scholastic Academy
484	CIP Series 2013BC	484	CIP Series 2013BC
56310	Capitalized Construction	5631Ò	Capitalized Construction
009546	School Transitions	251392	Repairs & Improvements
000000	Default Value	000000	Default Value

Amount: \$52,500

# 1270. Transfer from Facility Opers & Maint - City Wide to Facility Opers & Maint - City Wide

Rationale: Funds to cover custodial services overage

Transfer F	rom:	Transfer 1	Го:
11880	Facility Opers & Maint - City Wide	11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M	230	Public Building Commission O & M
52100	Career Service Salaries - Regular	54105	Services: Non-technical/Laborer
419001	Payroll Salvage	254007	Custodial Services
000000	Default Value	000000	Default Value

Amount: \$52,547

### 1271. Transfer from Capital/Operations - City Wide to John W Garvy School

Rationale: Funds Transfer From Award# 2014-484-00-41 To Project# 2015-23301-SEC; Change Reason: NA

Transfer l	From:	Transfer 1	Го:
12150	Capital/Operations - City Wide	23301	John W Garvy School
484	CIP Series 2013BC	484	CIP Series 2013BC
56310	Capitalized Construction	56310	Capitalized Construction
009546	School Transitions	254612	Security Services
000000	Default Value	000000	Default Value

Amount: \$52,831

### 1272. Transfer from Talent Office to Facility Opers & Maint - City Wide

Rationale: Final FY14 Custodial Contract Payment

Transfer From: Transfer To: Talent Office 11880 Facility Opers & Maint - City Wide 11010 General Education Fund Public Building Commission O & M 230 115 57205 Services: Non-technical/Laborer Pensions - Employee, ESP 54105 419001 Payroll Salvage 254007 **Custodial Services** 000000 Default Value 000000 Default Value

Amount: \$53,313

#### 1273. Transfer from Capital/Operations - City Wide to George T Donoghue School

Rationale: Funds Transfer From Award# 2014-436-00-01 To Project# 2012-26071-OGC; Change Reason: NA

Transfer From: Transfer To: 12150 Capital/Operations - City Wide 26071 George T Donoghue School Miscellaneous Capital Fund 436 Miscellaneous Capital Fund Capitalized Construction 56310 56310 Capitalized Construction 253544 Child Award 009511 Region 4 O&M Cip 000000 Default Value 000000 Default Value

Amount: \$53,880

#### 1274. Transfer from Capital/Operations - City Wide to Norman Bridge School

Rationale: Funds Transfer From Award# 2014-484-00-41 To Project# 2015-22321-ACD; Change Reason: NA

Transfer From: Transfer To: 12150 Capital/Operations - City Wide 22321 Norman Bridge School CIP Series 2013BC CIP Series 2013BC 484 484 56310 Capitalized Construction 56310 Capitalized Construction 009546 School Transitions 251392 Repairs & Improvements Default Value 000000 Default Value 000000

Amount: \$53,931

# 1275. Transfer from Corporate Accounting to Literacy

Rationale: Check No. 10971 - CFF Searle Grant Funds - Related to grant acceptance 20131445. Grant acceptance 20142242 is a duplicate.

Grant has been extended per CFF and additional funds are being added to existing grant balance to support teacher stipends for 91

teachers.

Transfer From: Transfer To: 13700 12410 Corporate Accounting Literacy School Special Income Fund School Special Income Fund 124 124 51320 57940 Miscellaneous Charges **Bucket Position Pointer** 600005 Special Income Fund 124 - Contingency 290001 General Salary Searle: Social Science 3.0 Academy 150900 Grants - Supplemental 070141

Amount: \$54,320

#### 1276. Transfer from Corporate Accounting to Language & Cultural Education - City Wide

Rationale: Check No. 10918 CFF - CCT/OLCE Grant - Sub Bucket. Total check amount \$68K.

Transfer From: Transfer To: 12410 Corporate Accounting 11540 Language & Cultural Education - City Wide 124 School Special Income Fund 124 School Special Income Fund 57940 Miscellaneous Charges 51320 **Bucket Position Pointer** 600005 Special Income Fund 124 - Contingency 290001 General Salary S Bkt 150900 Grants - Supplemental 904003 Citywide Miscellaneous

Amount: \$54,400

### 1277. Transfer from Capital/Operations - City Wide to Edward Tilden Career Commmunity Academy

Rationale: Funds Transfer From Award# 2014-484-00-20 To Project# 2014-53121-OEI; Change Reason: NA

Transfer From: Transfer To: Capital/Operations - City Wide Edward Tilden Career Commmunity Academy 12150 53121 484 CIP Series 2013BC 484 CIP Series 2013BC Capitalized Construction Capitalized Construction 56310 56310 Region 4 O&M Cip 009511 Region 4 O&M Cip 009511 000000 Default Value 000000 Default Value

Amount: \$55,366

#### 1278. Transfer from UNO Charter School - Carlos Fuentes Campus to Language & Cultural Education - City Wide

Rationale: Transfer funds per grant amendment

**Transfer From:** Transfer To: 66393 UNO Charter School - Carlos Fuentes Campus 11540 Language & Cultural Education - City Wide 356 Title III - Emergency Immigrant Language Acquisition 356 Title III - Emergency Immigrant Language Acquisition Student Tuition - Charter Schools Instructional Materials (Non-Digital) 54320 53305 180007 State Bilingual Instruction 180007 State Bilingual Instruction 376720 Bilingual Ed Tpi & Tpe 376720 Bilingual Ed Tpi & Tpe

Amount: \$55,413

#### 1279. Transfer from UNO 51st and Homan Charter Elementary School to Language & Cultural Education - City Wide

Rationale: Transfer funds per grant amendment

Transfer From: Transfer To: Language & Cultural Education - City Wide UNO 51st and Homan Charter Elementary School 11540 66399 356 Title III - Emergency Immigrant Language Acquisition 356 Title III - Emergency Immigrant Language Acquisition 54320 Student Tuition - Charter Schools 53305 Instructional Materials (Non-Digital) State Bilingual Instruction 180007 180007 State Bilingual Instruction Bilingual Ed Tpi & Tpe 376720 Bilingual Ed Tpi & Tpe 376720

Amount: \$55,556

#### 1280. Transfer from Facility Opers & Maint - City Wide to Facility Opers & Maint - City Wide

Rationale: Moving funds from electric supply to electric distribution line to cover end of year expenses

Transfer From: Transfer To: 11880 Facility Opers & Maint - City Wide 11880 Facility Opers & Maint - City Wide Public Building Commission O & M 230 Public Building Commission O & M 230 Commodities - Electricity - Purchased Commodities - Electricity - Transmission 53105 53115 254004 Utilities 254004 Utilities 000000 Default Value 000000 Default Value

Amount: \$56,495

### 1281. Transfer from Capital/Operations - City Wide to James Shields Elementary School

Rationale: Funds Transfer From Award# 2014-484-00-41 To Project# 2015-25361-SEC; Change Reason: NA

Transfer From: Transfer To: Capital/Operations - City Wide 12150 25361 James Shields Elementary School 484 CIP Series 2013BC 484 CIP Series 2013BC 56310 Capitalized Construction 56310 Capitalized Construction 009546 School Transitions 254612 Security Services 000000 Default Value 000000 Default Value

Amount: \$57,056

#### 1282. Transfer from Capital/Operations - City Wide to Helge A Haugan

Rationale: Funds Transfer From Award# 2014-484-00-41 To Project# 2015-23591-ACD; Change Reason: NA

**Transfer From:** Transfer To: Capital/Operations - City Wide 12150 23591 Helge A Haugan 484 CIP Series 2013BC 484 CIP Series 2013BC 56310 Capitalized Construction 56310 Capitalized Construction 009546 School Transitions 251392 Repairs & Improvements 000000 Default Value 000000 Default Value

Amount: \$57,103

### 1283. Transfer from Capital/Operations - City Wide to Walter S Christopher School

Rationale: Funds Transfer From Award# 2014-484-00-41 To Project# 2015-30031-SIT; Change Reason: NA

Transfer From: Transfer To: 12150 Capital/Operations - City Wide 30031 Walter S Christopher School CIP Series 2013BC 484 484 CIP Series 2013BC 56310 Capitalized Construction 56310 Capitalized Construction 009546 **School Transitions** Repairs & Improvements 251392 000000 Default Value 000000 Default Value

Amount: \$57,842

# 1284. Transfer from Capital/Operations - City Wide to Louis Nettelhorst School

Rationale: Funds Transfer From Award# 2014-484-00-41 To Project# 2015-24661-ACD; Change Reason: NA

Transfer From: Transfer To: 12150 Capital/Operations - City Wide Louis Nettelhorst School 24661 484 CIP Series 2013BC 484 CIP Series 2013BC 56310 Capitalized Construction 56310 Capitalized Construction School Transitions 009546 251392 Repairs & Improvements 000000 Default Value 000000 Default Value

Amount: \$58,571

#### 1285. Transfer from Office of Catholic Schools to Blessed Agnes School

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

Title I

Transfer From: Transfer To: 69510 Office of Catholic Schools 69056 Blessed Agnes School NCLB Title I Regular Fund NCLB Title I Regular Fund 332 332 54125 Services - Professional/Administrative 54125 Services - Professional/Administrative 370004 Ecia-Nonpublic Inst & Sup Svcs 370004 Ecia-Nonpublic Inst & Sup Svcs 430142 Title I - Nonpublic Instruction & Support Services -430142 Title I - Nonpublic Instruction & Support Services -Catholic Catholic

Amount: \$59,375

#### 1286. Transfer from Office of Catholic Schools to Leo High School

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

Title I

Transfer From: Transfer To: 69510 Office of Catholic Schools Leo High School 69377 332 NCLB Title I Regular Fund 332 NCLB Title I Regular Fund 54125 Services - Professional/Administrative 54125 Services - Professional/Administrative 370004 Ecia-Nonpublic Inst & Sup Svcs 370004 Ecia-Nonpublic Inst & Sup Svcs Title I - Nonpublic Instruction & Support Services -430142 430142 Title I - Nonpublic Instruction & Support Services -Catholic Catholic

Amount: \$59,485

#### 1287. Transfer from Capital/Operations - City Wide to Frederic Chopin School

Rationale: Funds Transfer From Award# 2014-484-00-18 To Project# 2014-22721-OLP; Change Reason: NA

Transfer From: Transfer To: Capital/Operations - City Wide Frederic Chopin School 12150 22721 CIP Series 2013BC 484 484 CIP Series 2013BC 56310 Capitalized Construction 56310 Capitalized Construction 009508 Region 2 O&M Cip 320008 Playgrounds And Stadia Default Value 000000 000000 Default Value

Amount: \$59,641

## 1288. Transfer from Language & Cultural Education - City Wide to Language & Cultural Education - City Wide

Rationale: EL purchase order that were "Cancelled" but items delivered - OLCE (Jamieson, Pritzker, Grimes, Talcott, Columbus, Twain and

Gallistel).

Transfer From: Transfer To: Language & Cultural Education - City Wide 11540 11540 Language & Cultural Education - City Wide Title III - Emergency Immigrant Language Acquisition 356 356 Title III - Emergency Immigrant Language Acquisition Services - Professional/Administrative 54125 55005 Property - Equipment 221061 Dual Language Instr Supp 180007 State Bilingual Instruction Bilingual Ed Tpi & Tpe 376720 376720 Bilingual Ed Tpi & Tpe

Amount: \$59,723

### 1289. Transfer from Capital/Operations - City Wide to William H Brown Elementary School

Rationale: Funds Transfer From Award# 2014-484-00-18 To Project# 2014-22351-NPL; Change Reason: NA

Transfer From: Transfer To: Capital/Operations - City Wide William H Brown Elementary School 12150 22351 CIP Series 2013BC 484 CIP Series 2013BC 484 56310 Capitalized Construction 56310 Capitalized Construction 009508 Region 2 O&M Cip 253513 Playlots 000000 Default Value 000000 Default Value

Amount: \$60,000

#### 1290. Transfer from Law Office to Facility Opers & Maint - City Wide

Rationale: Final FY14 Custodian Contract Payment

Transfer From: Transfer To: 10210 Law Office 11880 Facility Opers & Maint - City Wide Public Building Commission O & M Public Building Commission O & M 230 Services - Professional/Administrative 54105 Services: Non-technical/Laborer 54125 231101 Legal Services 254027 **Boiler And Chillers** 000000 Default Value 000000 Default Value

Amount: \$60,000

#### 1291. Transfer from Corporate Accounting to Academic Learning & Support - City Wide

Rationale: Check No. Various - 52 Total - SES Provider Fair/Program Income (check transmittal date: 5/29/14

Transfer From: Transfer To: 11390 Academic Learning & Support - City Wide 12410 Corporate Accounting School Special Income Fund 124 School Special Income Fund 124 57940 Miscellaneous Charges 57940 Miscellaneous Charges 600005 Special Income Fund 124 - Contingency 266209 Nclb Supplementary Services 000348 Ses Security Program 150900 Grants - Supplemental

Amount: \$60,800

# 1292. Transfer from UNO Charter School - SPC Daniel Zizumbo Campus to Language & Cultural Education - City Wide

Rationale: Transfer funds per grant amendment

Transfer To: Transfer From: UNO Charter School - SPC Daniel Zizumbo Campus Language & Cultural Education - City Wide 66395 11540 Title III - Emergency Immigrant Language Acquisition 356 Title III - Emergency Immigrant Language Acquisition Student Tuition - Charter Schools 54320 53305 Instructional Materials (Non-Digital) State Bilingual Instruction 180007 180007 State Bilingual Instruction Bilingual Ed Tpi & Tpe 376720 Bilingual Ed Tpi & Tpe 376720

Amount: \$60,969

#### 1293. Transfer from Safety and Security - City Wide to Facility Opers & Maint - City Wide

Rationale: Final FY14 Custodian Contract Payment

Transfer From: Transfer To: 11880 Facility Opers & Maint - City Wide 10615 Safety and Security - City Wide General Education Fund Public Building Commission O & M 230 115 Services: Non-technical/Laborer 52100 Career Service Salaries - Regular 54105 419001 Payroll Salvage 254027 Boiler And Chillers Default Value 005059 Fy 14 School Actions 000000

## 1294. Transfer from Capital/Operations - City Wide to Frank L Gillespie School

Rationale: Funds Transfer From Award# 2014-484-00-41 To Project# 2015-23321-ACD; Change Reason: NA

Transfer F	rom:	Transfer 7	Го:
12150	Capital/Operations - City Wide	23321	Frank L. Gillespie School
484	CIP Series 2013BC	484	CIP Series 2013BC
56310	Capitalized Construction	56310	Capitalized Construction
009546	School Transitions	. 251392	Repairs & Improvements
000000	Default Value	000000	Default Value

Amount: \$62,650

### 1295. Transfer from Office of Catholic Schools to Visitation Campus School

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

Title I

Transfer F	rom:	Transfer	Го:
69510	Office of Catholic Schools	69296	Visitation Campus School
332	NCLB Title I Regular Fund	332	NCLB Title I Regular Fund
54125	Services - Professional/Administrative	54125	Services - Professional/Administrative
370004	Ecia-Nonpublic Inst & Sup Svcs	370004	Ecia-Nonpublic Inst & Sup Svcs
430142	Title I - Nonpublic Instruction & Support Services -	430142	Title I - Nonpublic Instruction & Support Services -
	Catholic		Catholic

Amount: \$63,612

## 1296. Transfer from Office of Catholic Schools to Academy of St. Benedict the African ¿ Laflin

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

Title I

Transfer I	rom:	Transfer 7	То:
69510	Office of Catholic Schools	69257	Academy of St. Benedict the African ¿ Laflin
332	NCLB Title I Regular Fund	332	NCLB Title I Regular Fund
54125	Services - Professional/Administrative	54125	Services - Professional/Administrative
370004	Ecia-Nonpublic Inst & Sup Svcs	390014	Nonpublic Sup Counseling Services
430142	Title I - Nonpublic Instruction & Support Services -	430142	Title I - Nonpublic Instruction & Support Services -
	Catholic		Catholic

Amount: \$63,851

### 1297. Transfer from Grace Lutheran School to Office of Catholic Schools

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

Title I

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

Amount: \$64,251

#### 1298. Transfer from Office of Catholic Schools to Arie Crown School

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

Title I

Transfer From: Transfer To: 69510 Office of Catholic Schools 69591 Arie Crown School NCLB Title I Regular Fund NCLB Title I Regular Fund 332 332 Services - Professional/Administrative Services - Professional/Administrative 54125 54125 370004 Ecia-Nonpublic Inst & Sup Svcs 390014 Nonpublic Sup Counseling Services 430142 Title I - Nonpublic Instruction & Support Services -430146 Title I - Nonpublic Instruction & Support Services -Catholic Jewish

Amount: \$64,763

#### 1299. Transfer from UNO Charter - Sandra Cisneros to Language & Cultural Education - City Wide

Rationale: Transfer funds per grant amendment

Transfer From: Transfer To: 66398 UNO Charter - Sandra Cisneros 11540 Language & Cultural Education - City Wide Title III - Emergency Immigrant Language Acquisition 356 356 Title III - Emergency Immigrant Language Acquisition Student Tuition - Charter Schools 54320 53305 Instructional Materials (Non-Digital) 180007 State Bilingual Instruction 180007 State Bilingual Instruction Bilingual Ed Tpi & Tpe Bilingual Ed Tpi & Tpe 376720 376720

Amount: \$64,957

#### 1300. Transfer from Office of Catholic Schools to Academy of St. Benedict the African Laflin

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

Title I

Transfer From: Transfer To: 69510 Office of Catholic Schools 69257 Academy of St. Benedict the African ¿ Laflin 332 NCLB Title I Regular Fund NCLB Title I Regular Fund 332 54125 Services - Professional/Administrative 54125 Services - Professional/Administrative 370004 Ecia-Nonpublic Inst & Sup Svcs 370004 Ecia-Nonpublic Inst & Sup Svcs 430142 Title I - Nonpublic Instruction & Support Services -Title I - Nonpublic Instruction & Support Services -430142 Catholic Catholic

Amount: \$65,086

### 1301. <u>Transfer from UNO Charter School - PFC Omar E. Torres Campus to Language & Cultural Education - City Wide</u>

Rationale: Transfer funds per grant amendment

Transfer From: Transfer To: Language & Cultural Education - City Wide UNO Charter School - PFC Omar E. Torres Campus 66396 11540 356 Title III - Emergency Immigrant Language Acquisition 356 Title III - Emergency Immigrant Language Acquisition Student Tuition - Charter Schools 53305 Instructional Materials (Non-Digital) 54320 State Bilingual Instruction State Bilingual Instruction 180007 180007 376720 Bilingual Ed Tpi & Tpe 376720 Bilingual Ed Tpi & Tpe

Amount: \$65,527

## 1302. Transfer from Information & Technology Services to Information & Technology Services

Rationale: Realigning funds for equipment purchase

**Transfer From:** Transfer To: 12510 Information & Technology Services 12510 Information & Technology Services 115 General Education Fund General Education Fund 115 Commodities: Software (Non-Instructional) 53306 55005 Property - Equipment 266402 Tech|XI Services 266418 Technology Purchases 000000 Default Value 000000 Default Value

Amount: \$65,815

## 1303. Transfer from Edmund Burke Elementary School to Capital/Operations - City Wide

Rationale: Funds Transfer From Project# 2014-22411-ICR To Award# 2013-483-00-30; Change Reason: NA

Transfer From: Transfer To: Edmund Burke Elementary School Capital/Operations - City Wide 22411 12150 483 CIP Series 2012A 483 CIP Series 2012A Capitalized Construction 56310 56310 Capitalized Construction 253526 Interior Renovation Contingencies 009514 000000 Default Value 000000 Default Value

Amount: \$65,869

#### 1304. 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 CIP Series 2013BC 484 CIP Series 2013BC 484 56310 Capitalized Construction 56310 Capitalized Construction 253508 Renovations 140070 Career Employment Preparation 000000 Default Value Default Value 000000

Amount: \$66,425

### 1305. Transfer from Capital/Operations - City Wide to Tilton Multiplex

Rationale: Funds Transfer From Award# 2014-484-00-07 To Project# 2014-28271-AUD ; Change Reason : NA

Transfer From: Transfer To: Capital/Operations - City Wide Tilton Multiplex 12150 28271 CIP Series 2013BC 484 484 CIP Series 2013BC 56310 Capitalized Construction 56310 Capitalized Construction 009526 All Other 253526 Interior Renovation 000000 Default Value 000000 Default Value

Amount: \$67,320

### 1306. Transfer from Information & Technology Services to Information & Technology Services

Rationale: To fund the expansion of the Hyperion project

Transfer From: Transfer To: 12510 Information & Technology Services 12510 Information & Technology Services General Education Fund 115 115 General Education Fund Commodities: Software (Non-Instructional) 53306 54125 Services - Professional/Administrative 266407 Enterprise Financial Systems 266407 Enterprise Financial Systems 000000 Default Value Default Value 000000

## 1307. Transfer from Capital/Operations - City Wide to Francis W Parker Community Academy

Rationale: Funds Transfer From Award# 2014-484-00-07 To Project# 2014-31181-AUD; Change Reason: NA

Transfer To: Capital/Operations - City Wide Francis W Parker Community Academy 12150 31181 CIP Series 2013BC 484 CIP Series 2013BC 484 56310 Capitalized Construction 56310 Capitalized Construction 009526 All Other 253526 Interior Renovation 000000 Default Value 000000 Default Value

Amount: \$67,770

### 1308. Transfer from Office of Catholic Schools to Sacred Heart School

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

Title I

Transfer From: Transfer To: 69510 Office of Catholic Schools 69270 Sacred Heart School NCLB Title I Regular Fund NCLB Title I Regular Fund 332 332 54125 Services - Professional/Administrative 54125 Services - Professional/Administrative 370004 Ecia-Nonpublic Inst & Sup Svcs 370004 Ecia-Nonpublic Inst & Sup Svcs 430142 Title I - Nonpublic Instruction & Support Services -430142 Title I - Nonpublic Instruction & Support Services -Catholic Catholic

Amount: \$68,235

### 1309. Transfer from CPS Warehouse - City Wide to Facility Opers & Maint - City Wide

Rationale: Funds to cover utilities overage

Transfer From: Transfer To: 11890 CPS Warehouse - City Wide 11880 Facility Opers & Maint - City Wide Public Building Commission O & M Public Building Commission O & M 230 230 Regular Position Pointer 53105 Commodities - Electricity - Purchased 51300 290001 General Salary S Bkt 254004 Utilities 000000 Default Value 000000 Default Value

Amount: \$68,294

#### 1310. Transfer from Capital/Operations - City Wide to Gwendolyn Brooks

Rationale: Funds Transfer From Award# 2014-484-00-20 To Project# 2014-47051-GYM ; Change Reason : NA

Transfer From: Transfer To: 12150 Capital/Operations - City Wide 47051 Gwendolyn Brooks CIP Series 2013BC 484 CIP Series 2013BC 484 56310 Capitalized Construction 56310 Capitalized Construction 009511 Region 4 O&M Cip 009513 Region 5 O&M Cip Default Value Default Value 000000 000000

Amount: \$69,000

#### 1311. Transfer from Early College and Career - City Wide to Roberto Clemente Community Academy High School

Rationale: For purchase of CTE Culinary equipment

Transfer To: Transfer From: 13727 Early College and Career - City Wide 51091 Roberto Clemente Community Academy High School Title I - School Improvement Carl Perkins 369 Title I - School Improvement Carl Perkins 369 Property - Equipment 55005 Property - Equipment 113073 Other Govt Fnded Pgms-Instr 140505 Culinary Arts Carl Perkins - Special Student Needs Carl Perkins - Special Student Needs 474561 474561

Amount: \$69,594

## 1312. Transfer from Roberto Clemente Community Academy High School to Early College and Career - City Wide

Rationale: Returning funds so CTE equipment order can be placed from Central Office

Transfer From: Transfer To: 13727 Roberto Clemente Community Academy High School Early College and Career - City Wide 51091 Title I - School Improvement Carl Perkins Title I - School Improvement Carl Perkins 369 369 Property - Equipment 55005 Property - Equipment 55005 113073 Other Govt Fnded Pgms-Instr 140505 **Culinary Arts** 474561 Carl Perkins - Special Student Needs 474561 Carl Perkins - Special Student Needs

Amount: \$69,594

#### 1313. Transfer from UNO Charter School- Officer Donald Marquez Campus to Language & Cultural Education - City Wide

Rationale: Transfer funds per grant amendment

Transfer From: Transfer To: Language & Cultural Education - City Wide UNO Charter School- Officer Donald Marguez Campus 11540 66397 356 Title III - Emergency Immigrant Language Acquisition 356 Title III - Emergency Immigrant Language Acquisition 54320 Student Tuition - Charter Schools 53305 Instructional Materials (Non-Digital) State Bilingual Instruction State Bilingual Instruction 180007 180007 Bilingual Ed Tpi & Tpe Bilingual Ed Tpi & Tpe 376720 376720

Amount: \$69,658

### 1314. Transfer from William Howard Taft High School to Capital/Operations - City Wide

Rationale: Funds Transfer From Project# 2014-46311-MCR To Award# 2014-484-00-16 ; Change Reason : NA

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

Amount: \$71,000

## 1315. 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 CIP Senes 2013BC 484 Capitalized Furniture 56310 Capitalized Construction 56306 253508 Renovations 253508 Renovations 000000 Default Value 000000 Default Value

### 1316. Transfer from Consolidated Pointer Line Unit to Early Childhood Development - City Wide

Rationale: Budget transfer for annual license fees for Imagine Learning.

Transfer To: Transfer From: Consolidated Pointer Line Unit 11385 Early Childhood Development - City Wide 12690 115 General Education Fund 115 General Education Fund 51300 Regular Position Pointer 53306 Commodities: Software (Non-Instructional) Oth Govt Fd Prog-Instr-Prekg 290001 General Salary 119027 S Bkt 376619 Children-At-Risk 376619 Children-At-Risk

Amount: \$71,100

#### 1317. Transfer from Capital/Operations - City Wide to Lyman A Budlong School

Rationale: Funds Transfer From Award# 2014-484-00-41 To Project# 2015-22391-NPL; Change Reason: NA

Transfer From: Transfer To: Capital/Operations - City Wide Lyman A Budlong School 12150 22391 484 CIP Series 2013BC 484 CIP Series 2013BC 56310 Capitalized Construction 56310 Capitalized Construction 009546 **School Transitions** 253513 Playlots 000000 Default Value 000000 Default Value

Amount: \$71,750

#### 1318. Transfer from Capital/Operations - City Wide to Harriet Beecher Stowe School

Rationale: Funds Transfer From Award# 2014-484-00-41 To Project# 2015-25521-NPL; Change Reason: NA

Transfer From: Transfer To: 12150 Capital/Operations - City Wide 25521 Harriet Beecher Stowe School 484 CIP Series 2013BC 484 CIP Series 2013BC Capitalized Construction Capitalized Construction 56310 56310 009546 **School Transitions** 253513 Playlots 000000 Default Value 000000 Default Value

Amount: \$71,750

### 1319. Transfer from Capital/Operations - City Wide to Laura S Ward School

Rationale: Funds Transfer From Award# 2014-484-00-41 To Project# 2015-24991-NPL; Change Reason: NA

Transfer From: Transfer To: 12150 Capital/Operations - City Wide Laura S Ward School 24991 484 CIP Series 2013BC 484 CIP Series 2013BC Capitalized Construction 56310 56310 Capitalized Construction 009546 School Transitions **Playlots** 253513 000000 Default Value 000000 Default Value

Amount: \$71,750

#### 1320. Transfer from Capital/Operations - City Wide to Jonathan Burr Elementary School

Rationale: Funds Transfer From Award# 2014-484-00-41 To Project# 2015-22471-NPL; Change Reason: NA

Transfer From: Transfer To: 22471 12150 Capital/Operations - City Wide Jonathan Burr Elementary School 484 CIP Series 2013BC 484 CIP Series 2013BC Capitalized Construction 56310 56310 Capitalized Construction 009546 School Transitions 320008 Playgrounds And Stadia 000000 Default Value 000000 Default Value

### 1321. Transfer from Capital/Operations - City Wide to Amelia Earhart Options For Knowledge Specialty School

Rationale: Funds Transfer From Award# 2014-484-00-41 To Project# 2015-26441-NPL; Change Reason: NA

Transfer To: Transfer From: 12150 Capital/Operations - City Wide Amelia Earhart Options For Knowledge Specialty 26441 School 484 CIP Series 2013BC 484 CIP Series 2013BC Capitalized Construction 56310 Capitalized Construction 56310 009546 School Transitions 253513 Playlots 000000 Default Value 000000 Default Value

Amount: \$71,750

### 1322. Transfer from Capital/Operations - City Wide to Marcus Moziah Garvey School

Rationale: Funds Transfer From Award# 2014-484-00-41 To Project# 2015-24951-NPL; Change Reason: NA

Transfer From: Transfer To: Capital/Operations - City Wide Marcus Moziah Garvey School 12150 24951 484 CIP Series 2013BC 484 CIP Series 2013BC 56310 Capitalized Construction 56310 Capitalized Construction Playlots School Transitions 253513 009546 000000 Default Value 000000 Default Value

Amount: \$71,750

#### 1323. Transfer from Capital/Operations - City Wide to Rudyard Kipling School

Rationale: Funds Transfer From Award# 2014-484-00-41 To Project# 2015-24081-NPL; Change Reason: NA

Transfer From: Transfer To: Capital/Operations - City Wide 12150 24081 Rudyard Kipling School CIP Series 2013BC 484 CIP Series 2013BC 484 Capitalized Construction 56310 Capitalized Construction 56310 009546 School Transitions 253513 Playlots 000000 Default Value 000000 Default Value

Amount: \$71,750

#### 1324. Transfer from Capital/Operations - City Wide to Washington D Smyser School

Rationale: Funds Transfer From Award# 2014-484-00-41 To Project# 2015-25401-NPL; Change Reason: NA

Transfer To: Transfer From: 12150 Capital/Operations - City Wide 25401 Washington D Smyser School 484 CIP Series 2013BC 484 CIP Series 2013BC 56310 Capitalized Construction 56310 Capitalized Construction Playlots 253513 009546 School Transitions 000000 Default Value 000000 Default Value

### 1325. Transfer from Capital/Operations - City Wide to George M Pullman School

Rationale: Funds Transfer From Award# 2014-484-00-41 To Project# 2015-25041-NPL; Change Reason: NA

Transfer From: Transfer To: Capital/Operations - City Wide 12150 25041 George M Pullman School 484 CIP Series 2013BC 484 CIP Series 2013BC 56310 Capitalized Construction 56310 Capitalized Construction 009546 School Transitions 253513 **Playlots** 000000 Default Value 000000 Default Value

Amount: \$71,750

### 1326. Transfer from Capital/Operations - City Wide to George Rogers Clark Elementary School

Rationale: Funds Transfer From Award# 2014-484-00-41 To Project# 2015-22191-NPL; Change Reason: NA

Transfer From: Transfer To: Capital/Operations - City Wide 12150 22191 George Rogers Clark Elementary School 484 CIP Series 2013BC 484 CIP Series 2013BC 56310 56310 Capitalized Construction Capitalized Construction 009546 Playlots School Transitions 253513 Default Value 000000 000000 Default Value

Amount: \$71,750

#### 1327. Transfer from Capital/Operations - City Wide to Edward (Duke) K Ellington School

Rationale: Funds Transfer From Award# 2014-484-00-41 To Project# 2015-23101-NPL; Change Reason: NA

Transfer From: Transfer To: 23101 Edward (Duke) K Ellington School 12150 Capital/Operations - City Wide CIP Series 2013BC 484 484 CIP Series 2013BC Capitalized Construction 56310 56310 Capitalized Construction 009546 School Transitions 253513 Playlots 000000 Default Value 000000 Default Value

Amount: \$71,750

#### 1328. Transfer from Capital/Operations - City Wide to Talman School

Rationale: Funds Transfer From Award# 2014-484-00-41 To Project# 2015-26781-NPL; Change Reason: NA

Transfer From: Transfer To: 12150 Capital/Operations - City Wide 26781 Talman School 484 CIP Series 2013BC 484 CIP Series 2013BC 56310 Capitalized Construction 56310 Capitalized Construction 009546 School Transitions 253513 Playlots 000000 Default Value 000000 Default Value

Amount: \$71,750

### 1329. Transfer from Capital/Operations - City Wide to John A Walsh Elementary School

Rationale: Funds Transfer From Award# 2014-484-00-41 To Project# 2015-25731-NPL; Change Reason: NA

Transfer From: Transfer To: 12150 Capital/Operations - City Wide 25731 John A Walsh Elementary School CIP Series 2013BC 484 CIP Series 2013BC 484 Capitalized Construction 56310 Capitalized Construction 56310 009546 School Transitions 253513 Playlots Default Value 000000 000000 Default Value

# 1330. Transfer from Capital/Operations - City Wide to James Ward Elementary School

Rationale: Funds Transfer From Award# 2014-484-00-41 To Project# 2015-25751-NPL; Change Reason: NA

Transfer I	rom:	Transfer 7	Го:
12150	Capital/Operations - City Wide	25751	James Ward Elementary School
484	CIP Series 2013BC	484	CIP Series 2013BC
56310	Capitalized Construction	56310	Capitalized Construction
009546	School Transitions	253513	Playlots
000000	Default Value	000000	Default Value

Amount: \$71,750

# 1331. Transfer from Capital/Operations - City Wide to Michael Faraday Elementary School

Rationale: Funds Transfer From Award# 2014-484-00-41 To Project# 2015-24371-NPL; Change Reason: NA

Iransfer From:		Transfer <sup>-</sup>	Transfer To:	
12150	Capital/Operations - City Wide	24371	Michael Faraday Elementary School	
484	CIP Series 2013BC	484	CIP Series 2013BC	
56310	Capitalized Construction	56310	Capitalized Construction	
009546	School Transitions	253513	Playlots	
000000	Default Value	000000	Default Value	

Amount: \$71,750

### 1332. Transfer from Capital/Operations - City Wide to John C Haines School

Rationale: Funds Transfer From Award# 2014-484-00-41 To Project# 2015-23481-NPL; Change Reason: NA

Transfer f	rom:	Transfer 1	Го:
12150	Capital/Operations - City Wide	23481	John C Haines School
484	CIP Series 2013BC	484	CIP Series 2013BC
56310	Capitalized Construction	56310	Capitalized Construction
009546	School Transitions	253513	Playlots
000000	Default Value	000000	Default Value

Amount: \$71,750

### 1333. Transfer from Capital/Operations - City Wide to Beasley Academic Center Magnet

Rationale: Funds Transfer From Award# 2014-484-00-41 To Project# 2015-29321-NPL ; Change Reason : NA

Transfer F	From:	Transfer 1	Го:
12150	Capital/Operations - City Wide	29321	Beasley Academic Center Magnet
484	CIP Series 2013BC	484	CIP Series 2013BC
56310	Capitalized Construction	56310	Capitalized Construction
009546	School Transitions	253513	Playlots
000000	Default Value	000000	Default Value

Amount: \$71,750

### 1334. Transfer from Capital/Operations - City Wide to Adlai E Stevenson School

Rationale: Funds Transfer From Award# 2014-484-00-41 To Project# 2015-25471-NPL; Change Reason: NA

Transfer f	From:	Transfer 1	Го:
12150	Capital/Operations - City Wide	25471	Adlai E Stevenson School
484	CIP Series 2013BC	484	CIP Series 2013BC
56310	Capitalized Construction	56310	Capitalized Construction
009546	School Transitions	253513	Playlots
000000	Default Value	000000	Default Value

#### 1335. Transfer from Talent Office to Facility Opers & Maint - City Wide

Rationale: Final FY14 Custodial Contract Payment

**Transfer From:** Transfer To: 11010 Talent Office 11880 Facility Opers & Maint - City Wide Public Building Commission O & M General Education Fund 115 230 57210 Pensions - ESP Employer 54105 Services: Non-technical/Laborer 419001 Payroll Salvage 254007 **Custodial Services** Default Value 000000 Default Value 000000

Amount: \$71,948

#### 1336. Transfer from Capital/Operations - City Wide to Frederic Chopin School

Rationale: Funds Transfer From Award# 2014-484-00-18 To Project# 2014-22721-OGC; Change Reason: NA

Transfer From: Transfer To: Capital/Operations - City Wide 22721 Frederic Chopin School CIP Series 2013BC CIP Series 2013BC 484 484 Capitalized Construction Capitalized Construction 56310 56310 009508 Region 2 O&M Cip 253524 Playground Program 000000 Default Value 000000 Default Value

Amount: \$72,058

#### 1337. Transfer from George W Collins High School to Capital/Operations - City Wide

Rationale: Funds Transfer From Project# 2010-46411-MCR To Award# 2011-476-00-01; Change Reason: NA

Transfer From: Transfer To: George W Collins High School Capital/Operations - City Wide 46411 12150 476 Modern Schools 476 Modern Schools 56310 Capitalized Construction 56310 Capitalized Construction 253533 Modern Schools Across Chicago 253543 Parent Award Default Value 000000 000000 Default Value

Amount: \$72,570

# 1338. Transfer from Capital/Operations - City Wide to George Rogers Clark Elementary School

Rationale: Funds Transfer From Award# 2014-484-00-18 To Project# 2014-22191-OGC ; Change Reason : NA

Transfer From: Transfer To: Capital/Operations - City Wide 12150 22191 George Rogers Clark Elementary School CIP Senes 2013BC 484 CIP Series 2013BC Capitalized Construction 56310 56310 Capitalized Construction Region 2 O&M Cip Repairs & Improvements 009508 251392 000000 Default Value 000000 Default Value

Amount: \$72,620

#### 1339. Transfer from Information & Technology Services to Information & Technology Services

Rationale: Realigning funds for equipment purchase

Transfer From: Transfer To: 12510 Information & Technology Services 12510 Information & Technology Services General Education Fund General Education Fund 115 115 53306 Commodities: Software (Non-Instructional) 55005 Property - Equipment 254901 **Network Services** 266418 **Technology Purchases** 000000 Default Value 000000 Default Value

## 1340. Transfer from Chicago Int't Charter - Larry Hawkins to Education General - City Wide

Rationale: Transferring to complete FY14 SpEd payments.

Transfer From:		Transfer	o:
66077	Chicago Int't Charter - Larry Hawkins	12670	Education General - City Wide
114	Special Education Fund	114	Special Education Fund
54320	Student Tuition - Charter Schools	57940	Miscellaneous Charges
111086	Special Education Teacher Assignments	111086	Special Education Teacher Assignments
000000	Default Value	000000	Default Value

Amount: \$73,416

#### 1341. Transfer from Capital/Operations - City Wide to MSAC - South Shore Replacement High School

Rationale: Funds Transfer From Award# 2010-477-00-40 To Project# 2010-46581-NCP; Change Reason: NA

Transfer I	From:	Transfer 1	Го:
12150	Capital/Operations - City Wide	46581	MSAC - South Shore Replacement High School
477	CIP Series 2009EF	477	CIP Series 2009EF
56310	Capitalized Construction	56310	Capitalized Construction
253544	Child Award	253511	Campus Parks
000000	Default Value	000000	Default Value
000000	Default Value	000000	Default Value

Amount: \$73,800

### 1342. Transfer from Capital/Operations - City Wide to Fairfield Academy

Rationale: Funds Transfer From Award# 2014-484-00-41 To Project# 2015-26701-ACD; Change Reason: NA

Transfer From:		Transfer 1	Го:
12150	Capital/Operations - City Wide	26701	Fairfield Academy
484	CIP Senes 2013BC	484	CIP Series 2013BC
56310	Capitalized Construction	56310	Capitalized Construction
009546	School Transitions	251392	Repairs & Improvements
000000	Default Value	000000	Default Value

Amount: \$74,129

# 1343. Transfer from Education General - City Wide to Facility Opers & Maint - City Wide

Rationale: Fall 2014 Transitions

Transfer From:		Transfer	Transfer To:	
12670	Education General - City Wide	11880	Facility Opers & Maint - City Wide	
115	General Education Fund	115	General Education Fund	
57135	Pensions - Employee, Teacher	54105	Services: Non-technical/Laborer	
419001	Payroll Salvage	254028	Moves	
005059	Fy 14 School Actions	005061	School Transitions	

Amount: \$74,353

#### 1344. Transfer from Early College and Career - City Wide to Charles Allen Prosser Career Academy

Rationale: Transferring funds for CTE program equipment purchases

Transfer F	rom:	Transfer 7	Го:
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
55005	Property - Equipment	55005	Property - Equipment
113073	Other Govt Fnded Pgms-Instr	147601	Graphic Communications/Graphic Design
474561	Carl Perkins - Special Student Needs	474561	Carl Perkins - Special Student Needs

#### 1345. Transfer from Facility Opers & Maint - City Wide to Facility Opers & Maint - City Wide

Rationale: State maint funds required in collaborative

Transfer To: Transfer From: Facility Opers & Maint - City Wide Facility Opers & Maint - City Wide 11880 11880 230 Public Building Commission O & M 230 Public Building Commission O & M 57925 Maintenance Allocation 56105 Services - Repair Contracts 254101 254035 O&M Far South Asset Management State Maintenance Program Grant State Maintenance Program Grant 392503 392503

Amount: \$75,000

### 1346. Transfer from Language & Cultural Education - City Wide to Language & Cultural Education - City Wide

Rationale: Transfer funds for materials per approved grant amendment

Transfer From: Transfer To: Language & Cultural Education - City Wide 11540 Language & Cultural Education - City Wide 11540 Title III - Emergency Immigrant Language Acquisition 356 Title III - Emergency Immigrant Language Acquisition 356 Instructional Materials (Non-Digital) 51320 **Bucket Position Pointer** 53305 180007 State Bilingual Instruction 290001 General Salary S Bkt 376720 Bilingual Ed Tpi & Tpe 376720 Bilingual Ed Tpi & Tpe

Amount: \$75,000

#### 1347. Transfer from Corporate Accounting to Early College and Career - City Wide

Rationale: Check No. 6160 Chicago Board of Education MB Real Estate. Student Enterprise (Interior Landscaping)

Transfer From: Transfer To: Corporate Accounting 13727 Early College and Career - City Wide 12410 School Special Income Fund 124 School Special Income Fund 124 53405 Commodities - Supplies Miscellaneous Charges 57940 145932 Coop Work Training-Hs 600005 Special Income Fund 124 - Contingency Grants - Supplemental 000638 Student Enterprise Program 150900

Amount: \$78,250

### 1348. Transfer from Capital/Operations - City Wide to Oliver Wendell Holmes School

Rationale: Funds Transfer From Award# 2013-484-00-01 To Project# 2013-23831-CSP; Change Reason: NA

Transfer From: Transfer To: 23831 Capital/Operations - City Wide Oliver Wendell Holmes School 12150 CIP Series 2013BC 484 CIP Series 2013BC 484 56310 Capitalized Construction 56310 Capitalized Construction 253526 Interior Renovation 253508 Renovations 000000 Default Value 000000 Default Value

Amount: \$78,858

#### 1349. Transfer from Talent Office to Facility Opers & Maint - City Wide

Rationale: Final FY14 Custodial Contract Payment

Transfer From: Transfer To: 11010 **Talent Office** 11880 Facility Opers & Maint - City Wide Public Building Commission O & M 115 General Education Fund 230 Services: Non-technical/Laborer Hospitalization & Dental Insurance - Employee 54105 57305 419001 Payroll Salvage 254007 **Custodial Services** Default Value 000000 Default Value 000000

#### 1350. Transfer from Capital/Operations - City Wide to Stephen F Gale Community Academy

Rationale: Funds Transfer From Award# 2011-482-00-38 To Project# 2014-31081-OEN; Change Reason: NA

Transfer From: Transfer To: Capital/Operations - City Wide Stephen F Gale Community Academy 12150 31081 CIP Series 2011A 482 482 CIP Series 2011A 56310 Capitalized Construction 56310 Capitalized Construction 009567 All Other 009507 Region 1 O&M Cip Default Value 000000 000000 Default Value

Amount: \$79,900

#### 1351. Transfer from Assessment to Assessment

Rationale: Funds needed to open a \$350.00/session regular rate bucket for REACH PT TEACHERS

Transfer From: Transfer To: 11210 Assessment 11210 Assessment 115 General Education Fund 115 General Education Fund 54125 Services - Professional/Administrative 51320 **Bucket Position Pointer** 211204 Assessment 290001 General Salary 000000 Default Value 000000 Default Value

Amount: \$80,000

#### 1352. Transfer from Capital/Operations - City Wide to Marvin Camras Elementary School

Rationale: Funds Transfer From Award# 2014-484-00-41 To Project# 2015-22691-ACD; Change Reason: NA

Transfer From: Transfer To: Capital/Operations - City Wide Marvin Camras Elementary School 12150 22691 484 CIP Series 2013BC 484 CIP Series 2013BC Capitalized Construction Capitalized Construction 56310 56310 School Transitions 251392 009546 Repairs & Improvements 000000 Default Value 000000 Default Value

Amount: \$81,134

#### 1353. Transfer from Capital/Operations - City Wide to Stephen F Gale Community Academy

Rationale: Funds Transfer From Award# 2014-484-00-41 To Project# 2015-31081-MCR; Change Reason: NA

Transfer From: Transfer To: Capital/Operations - City Wide Stephen F Gale Community Academy 12150 31081 484 CIP Series 2013BC 484 CIP Series 2013BC Capitalized Construction Capitalized Construction 56310 56310 009546 **School Transitions** 009553 Roofs 000000 Default Value 000000 Default Value

Amount: \$81,332

# 1354. Transfer from Capital/Operations - City Wide to Lyman A Budlong School

Rationale: Funds Transfer From Award# 2014-484-00-27 To Project# 2015-22391-BRM; Change Reason: NA

Transfer From: Transfer To: Capital/Operations - City Wide 12150 Lyman A Budlong School 22391 484 CIP Series 2013BC 484 CIP Series 2013BC Capitalized Construction 56310 Capitalized Construction 56310 253101 Planning And Development 253526 Interior Renovation Default Value 000000 000000 Default Value

## 1355. Transfer from Capital/Operations - City Wide to Dr Jorge Prieto Math and Science Academy

Rationale: Funds Transfer From Award# 2014-484-00-41 To Project# 2015-22581-TUS; Change Reason: NA

Transfer From: Transfer To: Capital/Operations - City Wide 12150 Dr Jorge Prieto Math and Science Academy 22581 484 CIP Series 2013BC 484 CIP Series 2013BC 56310 Capitalized Construction 56310 Capitalized Construction 009546 School Transitions 253520 Temporary Unit 000000 Default Value 000000 Default Value

Amount: \$82,474

#### 1356. Transfer from Capital/Operations - City Wide to Gurdon S Hubbard High School

Rationale: Funds Transfer From Award# 2014-484-00-41 To Project# 2015-46341-ACD; Change Reason: NA

Transfer From: Transfer To: Capital/Operations - City Wide 12150 Gurdon S Hubbard High School 46341 CIP Series 2013BC 484 484 CIP Series 2013BC 56310 Capitalized Construction 56310 Capitalized Construction 009546 **School Transitions** 251392 Repairs & Improvements 000000 Default Value 000000 Default Value

Amount: \$83,409

#### 1357. <u>Transfer from Procurement and Contracts Office to Procurement and Contracts Office</u>

Rationale: Providing funds for Smart Cube analytics

Transfer From: Transfer To: Procurement and Contracts Office 12210 12210 Procurement and Contracts Office 115 General Education Fund 115 General Education Fund 52100 Career Service Salaries - Regular 54125 Services - Professional/Administrative 257101 419001 Payroll Salvage Purchasing & Contracts Admin Default Value 000000 000000 Default Value

Amount: \$84,512

#### 1358. Transfer from Early College and Career - City Wide to Southside Occupational Academy

Rationale: For CTE Carpentry program equipment

Transfer From: Transfer To: Early College and Career - City Wide 13727 49031 Southside Occupational Academy 369 Title I - School Improvement Carl Perkins 369 Title I - School Improvement Carl Perkins 55005 Property - Equipment 55005 Property - Equipment 113073 Other Govt Fnded Pams-Instr 144606 Carpentry 322018 Career & Technical Education Improvement Grant 322018 Career & Technical Education Improvement Grant

Amount: \$85,451

#### 1359. Transfer from School Transportation - City Wide to Disney II Magnet School

Rationale: Parent Reimbursement for 110 stus for options

Transfer From: Transfer To: 11940 School Transportation - City Wide 26921 Disney II Magnet School 115 General Education Fund General Education Fund 115 54210 **Pupil Transportation** 54210 **Pupil Transportation** 119023 Educ Improv Init 1996-99/Instr 255021 **Options Student Transportation** 000000 Default Value 000000 Default Value

Amount: \$86,110

### 1360. Transfer from Harper High School to Corporate Accounting

Rationale: FUND RETURN TO FUND 124 CONTINGENCY: Reimbursement for reimbursable FY14 Original Budget Positions 485780 and

485779.

Transfer From: Transfer To: 46151 Harper High 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: \$87,984

#### 1361. Transfer from Office of Catholic Schools to St Ferdinand School

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

Title I

**Transfer From:** Transfer To: 69510 Office of Catholic Schools 69098 St Ferdinand School NCLB Title I Regular Fund NCLB Title I Regular Fund 332 332 Services - Professional/Administrative 54125 54125 Services - Professional/Administrative 370004 Ecia-Nonpublic Inst & Sup Svcs 370004 Ecia-Nonpublic Inst & Sup Svcs Title I - Nonpublic Instruction & Support Services -430142 430142 Title I - Nonpublic Instruction & Support Services -Catholic Catholic

Amount: \$88,311

#### 1362. Transfer from St Ferdinand School to Office of Catholic Schools

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

Title I

Transfer From: Transfer To: St Ferdinand School 69510 Office of Catholic Schools 69098 NCLB Title I Regular Fund 332 332 NCLB Title I Regular Fund 54125 Services - Professional/Administrative 54125 Services - Professional/Administrative 370004 Ecia-Nonpublic Inst & Sup Svcs 370004 Ecia-Nonpublic Inst & Sup Svcs Title I - Nonpublic Instruction & Support Services -Title I - Nonpublic Instruction & Support Services -430142 430142 Catholic Catholic

Amount: \$88,312

# 1363. Transfer from Office of Catholic Schools to St Ferdinand School

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

Title I

Transfer From: Transfer To: Office of Catholic Schools 69510 69098 St Ferdinand School 332 NCLB Title I Regular Fund 332 NCLB Title I Regular Fund 54125 Services - Professional/Administrative 54125 Services - Professional/Administrative 370004 Ecia-Nonpublic Inst & Sup Svcs 370004 Ecia-Nonpublic Inst & Sup Svcs 430142 Title I - Nonpublic Instruction & Support Services -430142 Title I - Nonpublic Instruction & Support Services -Catholic Catholic

Amount: \$88,312

### 1364. Transfer from Chicago Int't Charter - Loomis Primary to Education General - City Wide

Rationale: Transferring to complete FY14 SpEd payments.

Transfer From:Transfer To:66075Chicago Int't Charter - Loomis Primary12670Education General - City Wide114Special Education Fund114Special Education Fund54320Student Tuition - Charter Schools57940Miscellaneous Charges

111086 Special Education Teacher Assignments 111086 Special Education Teacher Assignments

000000 Default Value 000000 Default Value

Amount: \$90,945

#### 1365. Transfer from Capital/Operations - City Wide to William Jones College Prep High School

Rationale: Funds Transfer From Award# 2014-436-00-01 To Project# 2013-47021-SIP; Change Reason: NA

**Transfer From:** Transfer To: Capital/Operations - City Wide 47021 William Jones College Prep High School 12150 Miscellaneous Capital Fund 436 Miscellaneous Capital Fund 436 56310 Capitalized Construction 56310 Capitalized Construction Repairs & Improvements 253544 Child Award 251392 000000 Default Value 000000 Default Value

Amount: \$92,086

#### 1366. Transfer from John C Coonley School to Capital/Operations - City Wide

Rationale: Funds Transfer From Project# 2013-22821-ADD To Award# 2012-483-00-30; Change Reason: NA

Transfer From: Transfer To: John C Coonley School 12150 Capital/Operations - City Wide 22821 483 CIP Series 2012A 483 CIP Series 2012A Capitalized Construction 56310 Capitalized Construction 56310 009531 Additions 253518 Annex 000000 Default Value 000000 Default Value

Amount: \$93,000

#### 1367. Transfer from Capital/Operations - City Wide to John C Coonley School

Rationale: Funds Transfer From Award# 2012-483-00-30 To Project# 2013-22821-ADD; Change Reason: NA

Transfer To: Transfer From: 12150 Capital/Operations - City Wide John C Coonley School 22821 CIP Series 2012A 483 CIP Series 2012A 483 Capitalized Construction 56306 Capitalized Furniture 56310 009531 Additions 253518 Annex Default Value 000000 Default Value 000000

Amount: \$93,000

### 1368. Transfer from Capital/Operations - City Wide to Portage Park Elementary School

Rationale: Funds Transfer From Award# 2011-482-00-38 To Project# 2014-25011-OHI; Change Reason: NA

Transfer From: Transfer To: Capital/Operations - City Wide 25011 Portage Park Elementary School 12150 CIP Series 2011A 482 482 CIP Series 2011A 56310 Capitalized Construction Capitalized Construction 56310 All Other 009507 Region 1 O&M Cip 009567 Default Value 000000 Default Value 000000

Amount: \$95,000

#### 1369. Transfer from Capital/Operations - City Wide to Lawndale Community Academy School

Rationale: Funds Transfer From Award# 2013-484-00-01 To Project# 2013-31161-CSP; Change Reason: NA

Transfer From: Transfer To: Capital/Operations - City Wide 31161 Lawndale Community Academy School 12150 484 CIP Series 2013BC 484 CIP Series 2013BC 56310 Capitalized Construction 56310 Capitalized Construction 253526 Interior Renovation 253508 Renovations Default Value 000000 000000 Default Value

Amount: \$95,000

#### 1370. Transfer from Benito Juarez High School to Education General - City Wide

Rationale: Returning funds to contingency to balance current budget.

Transfer From: Transfer To: 46421 Benito Juarez High School 12670 Education General - City Wide Supplemental General State Aid Supplemental General State Aid 225 225 51320 **Bucket Position Pointer** 57940 Miscellaneous Charges General Salary 119021 Sgsa Prior Year Allocation 290001 000703 Supplemental General State Aid (Sgsa) 000703 Supplemental General State Aid (Sgsa)

Amount: \$97,057

#### 1371. Transfer from Capital/Operations - City Wide to Alexander Graham Bell School

Rationale: Funds Transfer From Award# 2011-483-00-20 To Project# 2012-22231-ANX; Change Reason: NA

Transfer From: Transfer To: 12150 Capital/Operations - City Wide 22231 Alexander Graham Bell School CIP Series 2012A 483 483 CIP Series 2012A Capitalized Construction 56310 56310 Capitalized Construction 253544 Child Award 253519 Additions 000000 Default Value 000000 Default Value

Amount: \$98,419

#### 1372. Transfer from Capital/Operations - City Wide to Chicago Vocational Career Academy

Rationale: Funds Transfer From Award# 2010-477-00-40 To Project# 2012-53011-STK; Change Reason: NA

Transfer From: Transfer To: 53011 Chicago Vocational Career Academy Capital/Operations - City Wide 12150 CIP Series 2009EF 477 477 CIP Series 2009EF 56310 Capitalized Construction 56306 Capitalized Furniture 253544 Child Award 009555 Chimney 000000 Default Value 000000 Default Value

Amount: \$100,000

### 1373. Transfer from Capital/Operations - City Wide to Frederick A Douglass Academy High School

Rationale: Funds Transfer From Award# 2014-484-00-18 To Project# 2014-41061-OGC; Change Reason: NA

Transfer From: Transfer To: 12150 Capital/Operations - City Wide 41061 Frederick A Douglass Academy High School 484 CIP Series 2013BC 484 CIP Series 2013BC Capitalized Construction 56310 Capitalized Construction 56310 009508 Region 2 O&M Cip 009508 Region 2 O&M Cip 000000 Default Value 000000 Default Value

Amount: \$100,000

#### 1374. Transfer from Facility Opers & Maint - City Wide to Facility Opers & Maint - City Wide

Rationale: Funds needed in NW collaborative

Transfer From: Transfer To: 11880 Facility Opers & Maint - City Wide 230 Public Building Commission O & M 11880 Facility Opers & Maint - City Wide Public Building Commission O & M 230 57925 Maintenance Allocation 56105 Services - Repair Contracts O&M North-Northwest 254101 Asset Management 254031 State Maintenance Program Grant 392503 State Maintenance Program Grant 392503

Amount: \$100,000

#### 1375. Transfer from Chicago Vocational Career Academy to Capital/Operations - City Wide

Rationale: Funds Transfer From Project# 2012-53011-STK To Award# 2010-477-00-40; Change Reason: NA

Transfer From: Transfer To: 53011 Chicago Vocational Career Academy 12150 Capital/Operations - City Wide 477 CIP Series 2009EF 477 CIP Series 2009EF Capitalized Furniture 56306 56310 Capitalized Construction 009555 Chimney 253544 Child Award Default Value 000000 000000 Default Value

Amount: \$100,000

#### 1376. Transfer from Capital/Operations - City Wide to Wildwood School

Rationale: Funds Transfer From Award# 2010-477-00-40 To Project# 2014-25881-ANX; Change Reason: NA

Transfer From: Transfer To: Capital/Operations - City Wide 25881 Wildwood School 12150 477 CIP Series 2009EF 477 CIP Series 2009EF Capitalized Construction Capitalized Furniture 56310 56306 253544 Child Award 009531 Additions Default Value 000000 000000 Default Value

Amount: \$100,000

## 1377. Transfer from Wildwood School to Capital/Operations - City Wide

Rationale: Funds Transfer From Project# 2014-25881-ANX To Award# 2010-477-00-40 ; Change Reason : NA

Transfer From: Transfer To: 25881 Wildwood School 12150 Capital/Operations - City Wide CIP Series 2009EF CIP Senes 2009EF 477 477 Capitalized Fumiture Capitalized Construction 56306 56310 Child Award 009531 Additions 253544 000000 Default Value 000000 Default Value

Amount: \$100,000

### 1378. Transfer from Capital/Operations - City Wide to Walt Disney Magnet School

Rationale: Funds Transfer From Award# 2011-482-00-38 To Project# 2014-29401-OFR ; Change Reason : NA

Transfer From: Transfer To: 12150 Capital/Operations - City Wide Walt Disney Magnet School 29401 482 CIP Series 2011A 482 CIP Series 2011A 56310 Capitalized Construction 56310 Capitalized Construction 009567 All Other 009507 Region 1 O&M Cip Default Value 000000 Default Value 000000

Amount: \$100,000

#### 1379. Transfer from Capital/Operations - City Wide to Wildwood School

Rationale: Funds Transfer From Award# 2010-477-00-40 To Project# 2014-25881-ANX; Change Reason: NA

**Transfer From:** Transfer To: Capital/Operations - City Wide 12150 25881 Wildwood School 477 CIP Series 2009EF 477 CIP Series 2009EF 56310 Capitalized Construction 56310 Capitalized Construction 253544 Child Award 009531 Additions 000000 Default Value 000000 Default Value

Amount: \$102,854

### 1380. Transfer from Capital/Operations - City Wide to Oriole Park School

Rationale: Funds Transfer From Award# 2011-482-00-38 To Project# 2014-24771-ANX; Change Reason: NA

Transfer From: Transfer To: 12150 Capital/Operations - City Wide 24771 Oriole Park School CIP Series 2011A 482 482 CIP Series 2011A 56310 Capitalized Construction 56310 Capitalized Construction 009567 All Other 009531 Additions 000000 Default Value 000000 Default Value

Amount: \$103,010

### 1381. Transfer from Capital/Operations - City Wide to William Jones College Prep High School

Rationale: Funds Transfer From Award# 2011-482-00-33 To Project# 2010-47021-NSC; Change Reason: NA

Transfer From: Transfer To: Capital/Operations - City Wide 12150 47021 William Jones College Prep High School CIP Series 2011A 482 482 CIP Series 2011A 56310 Capitalized Construction 56302 Capitalized Equipment 253518 Modern Schools Across Chicago Expansion Annex 253534 610000 Build America Bonds (Babs) 610000 Build America Bonds (Babs)

Amount: \$104,800

#### 1382. Transfer from Capital/Operations - City Wide to Roberto Clemente Community Academy High School

Rationale: Funds Transfer From Award# 2014-484-00-41 To Project# 2014-51091-ICR; Change Reason: NA

Transfer From: Transfer To: Capital/Operations - City Wide 12150 51091 Roberto Clemente Community Academy High School CIP Series 2013BC CIP Series 2013BC 484 484 56310 Capitalized Construction 56310 Capitalized Construction 009546 School Transitions 253526 Interior Renovation 000000 Default Value Default Value 000000

Amount: \$106,500

### 1383. Transfer from Capital/Operations - City Wide to Christian Fenger Academy

Rationale: Funds Transfer From Award# 2014-484-00-41 To Project# 2015-46111-ACD; Change Reason: NA

Transfer From: Transfer To: 12150 Capital/Operations - City Wide 46111 Christian Fenger Academy 484 CIP Series 2013BC 484 CIP Series 2013BC Capitalized Construction 56310 56310 Capitalized Construction 009546 **School Transitions** 251392 Repairs & Improvements 000000 Default Value 000000 Default Value

Amount: \$109,900

### 1384. Transfer from Capital/Operations - City Wide to Harper High School

Rationale: Funds Transfer From Award# 2014-484-00-41 To Project# 2015-46151-ACD; Change Reason: NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	46151	Harper High School
484	CIP Series 2013BC	484	CIP Series 2013BC
56310	Capitalized Construction	56310	Capitalized Construction
009546	School Transitions	251392	Repairs & Improvements
000000	Default Value	000000	Default Value

Amount: \$111,160

### 1385. Transfer from Information & Technology Services to Information & Technology Services

Rationale: Realigning funds for equipment purchase

Transfer From:		Transfer	Transfer To:	
12510	Information & Technology Services	12510	Information & Technology Services	
115	General Education Fund	115	General Education Fund	
54125	Services - Professional/Administrative	55005	Property - Equipment	
266407	Enterprise Financial Systems	266418	Technology Purchases	
000000	Default Value	000000	Default Value	

Amount: \$111,193

# 1386. Transfer from Castellanos to Capital/Operations - City Wide

Rationale: Funds Transfer From Project# 2014-22461-SIP To Award# 2013-484-00-93; Change Reason: NA

Transfer From:		Transfer 1	Transfer To:	
22461	Castellanos	12150	Capital/Operations - City Wide	
483	CIP Series 2012A	483	CIP Series 2012A	
56310	Capitalized Construction	56310	Capitalized Construction	
253508	Renovations	009514	Contingencies	
000000	Default Value	000000	Default Value	

Amount: \$112,253

### 1387. Transfer from Education General - City Wide to Facility Opers & Maint - City Wide

Rationale: Fall 2014 Transitions

Transfer From:		Transfer 1	Transfer To:	
12670	Education General - City Wide	11880	Facility Opers & Maint - City Wide	
115	General Education Fund	115	General Education Fund	
57105	Pensions - Employer, Teacher	54105	Services: Non-technical/Laborer	
419001	Payroll Salvage	254028	Moves	
005059	Fy 14 School Actions	005061	School Transitions	

Amount: \$112,591

## 1388. <u>Transfer from Information & Technology Services to Information & Technology Services</u>

Rationale: Realigning funds for equipment purchase

Transfer From:		i ransfer i	Transfer To:	
12510	Information & Technology Services	12510	Information & Technology Services	
115	General Education Fund	115	General Education Fund	
54125	Services - Professional/Administrative	55005	Property - Equipment	
266101	Business Services	266418	Technology Purchases	
000000	Default Value	000000	Default Value	

Amount: \$117,122

#### 1389. Transfer from Capital/Operations - City Wide to Dewitt Clinton School

Rationale: Funds Transfer From Award# 2012-483-00-22 To Project# 2014-22751-OHI; Change Reason: NA

**Transfer From:** Transfer To: 12150 Capital/Operations - City Wide 22751 Dewitt Clinton School 483 CIP Series 2012A 483 CIP Series 2012A 56310 Capitalized Construction 56310 Capitalized Construction Region 4 O&M Cip 009511 Region 1 O&M Cip 009507 000000 Default Value 000000 Default Value

Amount: \$120,000

#### 1390. Transfer from Capital/Operations - City Wide to Jonathan Y Scammon School

Rationale: Funds Transfer From Award# 2014-484-00-41 To Project# 2015-25241-ROF; Change Reason: NA

Transfer From: Transfer To: Capital/Operations - City Wide Jonathan Y Scammon School 12150 25241 484 CIP Series 2013BC 484 CIP Series 2013BC 56310 Capitalized Construction 56310 Capitalized Construction 009546 School Transitions 009553 Roofs 000000 Default Value 000000 Default Value

Amount: \$125,000

#### 1391. Transfer from Capital/Operations - City Wide to Ferdinand W Peck School

Rationale: Funds Transfer From Award# 2014-484-00-16 To Project# 2011-24871-SIP; Change Reason: NA

Transfer From: Transfer To: 12150 Capital/Operations - City Wide 24871 Ferdinand W Peck School 484 CIP Series 2013BC CIP Series 2013BC 484 Capitalized Construction Capitalized Construction 56310 56310 253508 Renovations 251392 Repairs & Improvements 000000 Default Value 000000 Default Value

Amount: \$129,576

#### 1392. Transfer from Strategy Management Office to Facility Opers & Maint - City Wide

Rationale: Fall 2014 Transitions

**Transfer From:** Transfer To: 15500 Strategy Management Office 11880 Facility Opers & Maint - City Wide General Education Fund 115 115 General Education Fund 54125 Services - Professional/Administrative 54105 Services: Non-technical/Laborer 009546 School Transitions 254028 Moves 005059 Fy 14 School Actions School Transitions 005061

Amount: \$132,501

### 1393. Transfer from Capital/Operations - City Wide to Edison Park Elementary

Rationale: Funds Transfer From Award# 2012-483-00-30 To Project# 2012-28081-ANX; Change Reason: NA

Transfer From: Transfer To: 12150 Capital/Operations - City Wide 28081 Edison Park Elementary 483 CIP Series 2012A 483 CIP Series 2012A 56310 Capitalized Construction Capitalized Construction 56310 253518 Annex 009531 Additions 000000 Default Value Default Value 000000

Amount: \$132,673

## 1394. Transfer from Capital/Operations - City Wide to Ernst Prussing

Rationale: Funds Transfer From Award# 2014-484-00-41 To Project# 2015-25031-TUS; Change Reason: NA

Transfer From: Transfer To: 12150 Capital/Operations - City Wide Ernst Prussing 25031 CIP Series 2013BC CIP Series 2013BC 484 484 56310 Capitalized Construction 56310 Capitalized Construction Temporary Unit 009546 School Transitions 253520 000000 Default Value 000000 Default Value

Amount: \$133,529

## 1395. Transfer from Capital/Operations - City Wide to Bret Harte Elementary School

Rationale: Funds Transfer From Award# 2014-484-00-41 To Project# 2014-23561-NPL; Change Reason: NA

Transfer From: Transfer To: 12150 Capital/Operations - City Wide Bret Harte Elementary School 23561 484 CIP Series 2013BC 484 CIP Series 2013BC 56310 Capitalized Construction 56310 Capitalized Construction 009546 School Transitions 253513 Playlots 000000 Default Value 000000 Default Value

Amount: \$136,327

# 1396. Transfer from Capital/Operations - City Wide to Charles P Steinmetz Academic Centre

Rationale: Funds Transfer From Award# 2012-483-00-29 To Project# 2008-1560-BLR; Change Reason: NA

Transfer From: Transfer To: 12150 Capital/Operations - City Wide 46291 Charles P Steinmetz Academic Centre 483 CIP Series 2012A 483 CIP Series 2012A Capitalized Construction 56310 Capitalized Construction 56310 Cip Management 009522 009559 Boiler/Mechanical 000000 Default Value 000000 Default Value

Amount: \$138,368

# 1397. Transfer from Capital/Operations - City Wide to Rufus M Hitch School

Rationale: Funds Transfer From Award# 2014-484-00-41 To Project# 2015-23811-TUS; Change Reason: NA

Transfer From: Transfer To: 12150 Capital/Operations - City Wide 23811 Rufus M Hitch School CIP Series 2013BC 484 CIP Series 2013BC 484 56310 Capitalized Construction 56310 Capitalized Construction 009546 School Transitions 253520 Temporary Unit 000000 Default Value 000000 Default Value

Amount: \$145,311

## 1398. Transfer from Capital/Operations - City Wide to Chicago Vocational Career Academy

Rationale: Funds Transfer From Award# 2012-483-00-25 To Project# 2012-53011-STK; Change Reason: NA

Transfer From: Transfer To: 12150 Capital/Operations - City Wide 53011 Chicago Vocational Career Academy CIP Series 2012A 483 483 CIP Series 2012A 56310 Capitalized Construction 56306 Capitalized Furniture 009514 Contingencies 009555 Chimney 000000 Default Value 000000 Default Value

Amount: \$147,300

# 1399. Transfer from Education General - City Wide to Facility Opers & Maint - City Wide

Rationale: Fall 2014 Transitions

**Transfer From:** Transfer To:

Education General - City Wide 12670 11880 Facility Opers & Maint - City Wide General Education Fund 115 General Education Fund Hospitalization & Dental Insurance - Employee 57305 54105 Services: Non-technical/Laborer

419001 Payroll Salvage 254028 Moves 005059 Fy 14 School Actions 005061 School Transitions

Amount: \$147,555

## 1400. Transfer from Capital/Operations - City Wide to Alexander Graham Bell School

Rationale: Funds Transfer From Award# 2012-483-00-30 To Project# 2012-22231-ANX; Change Reason: NA

Transfer From: Transfer To: Capital/Operations - City Wide 12150 Alexander Graham Bell School 22231 CIP Series 2012A CIP Series 2012A 483 483 56310 Capitalized Construction 56310 Capitalized Construction 253518 Annex 253519 Additions 000000 Default Value 000000 Default Value

Amount: \$147,686

## 1401. Transfer from Assessment to Assessment

Rationale: To pay for the AP Exams that Mark Klemish manages

Transfer From: Transfer To: 11210 Assessment 11210 Assessment 332 NCLB Title I Regular Fund 332 NCLB Title I Regular Fund Services - Professional/Administrative 54125 53305 Instructional Materials (Non-Digital) 211204 Assessment 211204 Assessment Title I - Supplemental

430147

Title I - Supplemental

430147 Amount: \$150,000

## 1402. Transfer from Safety and Security - City Wide to Facility Opers & Maint - City Wide

Rationale: 300 Decisions - CO Move

Transfer From: Transfer To: 10615 Safety and Security - City Wide 11880 Facility Opers & Maint - City Wide General Education Fund 115 115 General Education Fund 54125 Services - Professional/Administrative 54125 Services - Professional/Administrative 254605 School Safety Services 254028 Moves 005059 Fy 14 School Actions 005060 Central Office Relocation Of 2015

Amount: \$150,000

## 1403. Transfer from Capital/Operations - City Wide to Durkin Park School

Rationale: Funds Transfer From Award# 2012-483-00-30 To Project# 2011-26831-ANX; Change Reason: NA

Transfer From: Transfer To: 12150 Capital/Operations - City Wide 26831 Durkin Park School CIP Series 2012A CIP Series 2012A 483 483 56310 Capitalized Construction 56310 Capitalized Construction 253518 Annex 253518 Annex 000000 Default Value 000000 Default Value

Amount: \$159,094

## 1404. Transfer from New School Development - City Wide to Horizon Science Academy-Chatham

Rationale: 100% Incubation Funds for Horizon Science Academy-Clay Evans Charter School (FKA Chatham), \$160,000, approved by BR

14-0423-EX7

**Transfer From:** Transfer To: 13615 New School Development - City Wide Horizon Science Academy-Chatham 63171 115 General Education Fund 115 General Education Fund Services: Non-technical/Laborer 55005 Property - Equipment 009546 **School Transitions** 009546 **School Transitions** New And Expansion School Funding 005058 005058 New And Expansion School Funding

Amount: \$160,000

## 1405. Transfer from New School Development - City Wide to Horizon Science Academy-Chicago Lawn

Rationale: 100% Incubation Funds for Horizon Science Academy-Southwest Chicago FKA Chicago Lawn Charter School, \$160,000, approved

by BR 14-0423-EX8

Transfer From: Transfer To: New School Development - City Wide 13615 63181 Horizon Science Academy-Chicago Lawn General Education Fund General Education Fund 115 115 54105 Services: Non-technical/Laborer 55005 Property - Equipment **School Transitions** 009546 009546 School Transitions 005058 New And Expansion School Funding 005058 New And Expansion School Funding

Amount: \$160,000

## 1406. Transfer from New School Development - City Wide to Noble-ITW David Speer Academy Campus

Rationale: Incubation Funds for Noble - ITW David Speer Academy, \$160,000, approved by BR 14-0423-EX9.

Transfer From: Transfer To: 13615 New School Development - City Wide 66149 Noble-ITW David Speer Academy Campus 115 General Education Fund 115 General Education Fund Services: Non-technical/Laborer Property - Equipment 54105 55005 009546 **School Transitions** 009546 School Transitions 005058 New And Expansion School Funding 005058 New And Expansion School Funding

Amount: \$160,000

## 1407. Transfer from New School Development - City Wide to Noble-Exeter/ Harkness

Rationale: Incubation Funds for Noble - Noble Academy, \$160,000, approved by BR 14-0423-EX9.

Transfer From: Transfer To: New School Development - City Wide 13615 66578 Noble-Exeter/ Harkness General Education Fund 115 115 General Education Fund 54105 Services: Non-technical/Laborer 55005 Property - Equipment 009546 **School Transitions** 009546 School Transitions New And Expansion School Funding 005058 005058 **New And Expansion School Funding** 

Amount: \$160,000

## 1408. Transfer from Capital/Operations - City Wide to Fort Dearborn Elementary School

Rationale: Funds Transfer From Award# 2014-484-00-41 To Project# 2014-23241-DEM; Change Reason: NA

Transfer From: Transfer To: 12150 Capital/Operations - City Wide 23241 Fort Dearborn Elementary School 484 CIP Series 2013BC 484 CIP Series 2013BC Capitalized Construction 56310 56310 Capitalized Construction School Transitions All Other 009546 009526 000000 Default Value 000000 Default Value

Amount: \$162,945

## 1409. Transfer from Safety and Security - City Wide to Facility Opers & Maint - City Wide

Rationale: Final FY14 Custodian Contract Payment

Transfer From: Transfer To: Safety and Security - City Wide 11880 Facility Opers & Maint - City Wide 10615 115 General Education Fund 230 Public Building Commission O & M 54130 Services - Non Professional Services: Non-technical/Laborer 254605 School Safety Services 254027 **Boiler And Chillers** 005059 Fy 14 School Actions 000000 Default Value

Amount: \$164,584

## 1410. Transfer from Office of Education Options to Multiple Pathways - City Wide

Rationale: Sweeping unused attendance grant funds.

Transfer From: Transfer To: 05281 Office of Education Options 13722 Multiple Pathways - City Wide NCLB Title I Regular Fund 332 NCLB Title I Regular Fund 332 54125 Services - Professional/Administrative 57940 Miscellaneous Charges 211206 Attendance Services 211206 Attendance Services 430147 Title I - Supplemental 430147 Title I - Supplemental

Amount: \$165,350

## 1411. Transfer from Capital/Operations - City Wide to George Leland Elementary School

Rationale: Funds Transfer From Award# 2014-484-00-27 To Project# 2015-26391-NCP; Change Reason: NA

Transfer From: Transfer To: 12150 Capital/Operations - City Wide George Leland Elementary School 26391 CIP Series 2013BC CIP Series 2013BC 484 484 56310 Capitalized Construction 56310 Capitalized Construction 253101 Planning And Development 253511 Campus Parks 000000 Default Value 000000 Default Value

Amount: \$166,300

## 1412. Transfer from Capital/Operations - City Wide to Al Raby High School

Rationale: Funds Transfer From Award# 2014-484-00-41 To Project# 2014-46471-SIP; Change Reason: NA

**Transfer From:** Transfer To: 12150 Capital/Operations - City Wide 46471 Al Raby High School CIP Series 2013BC 484 CIP Series 2013BC 484 Capitalized Construction Capitalized Construction 56310 56310 009546 **School Transitions** 253508 Renovations Default Value 000000 Default Value 000000

Amount: \$175,357

## 1413. 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 To: 12150 Capital/Operations - City Wide Nathan Hale School 23491 CIP Series 2012A CIP Series 2012A 483 483 56310 Capitalized Construction 56310 Capitalized Construction 253518 Annex 009531 Additions Default Value 000000 000000 Default Value

Amount: \$177,099

## 1414. Transfer from Capital/Operations - City Wide to Shakespeare Multiplex

Rationale: Funds Transfer From Award# 2013-483-00-30 To Project# 2014-28041-OHI; Change Reason: NA

Transfer From: Transfer To: Capital/Operations - City Wide 12150 28041 Shakespeare Multiplex CIP Series 2012A 483 CIP Series 2012A 56310 Capitalized Construction 56310 Capitalized Construction 009514 Region 4 O&M Cip Contingencies 009511 000000 Default Value 000000 Default Value

Amount: \$178,000

## 1415. Transfer from Capital/Operations - City Wide to Lawndale Community Academy School

Rationale: Funds Transfer From Award# 2013-484-00-04 To Project# 2013-31161-CSP; Change Reason: NA

Transfer From: Transfer To: 12150 Capital/Operations - City Wide Lawndale Community Academy School 31161 484 CIP Series 2013BC 484 CIP Series 2013BC 56310 Capitalized Construction 56310 Capitalized Construction Repairs & Improvements 251392 253508 Renovations Default Value Default Value 000000 000000

Amount: \$180,495

# 1416. Transfer from Capital/Operations - City Wide to Donald L Morrill Mathematics & Science Specialty School

Rationale: Funds Transfer From Award# 2014-484-00-27 To Project# 2015-24571-NCP; Change Reason: NA

Transfer From: Transfer To: 12150 Capital/Operations - City Wide Donald L Morrill Mathematics & Science Specialty 24571 484 CIP Series 2013BC CIP Series 2013BC 484 56310 Capitalized Construction Capitalized Construction 56310 253101 Planning And Development 253511 Campus Parks 000000 Default Value 000000 Default Value

Amount: \$181,562

# 1417. Transfer from Capital/Operations - City Wide to Theophilus Schmid School

Rationale: Funds Transfer From Award# 2014-484-00-27 To Project# 2015-25391-NCP; Change Reason: NA

Transfer From: Transfer To: 12150 Capital/Operations - City Wide 25391 Theophilus Schmid School 484 CIP Series 2013BC 484 CIP Series 2013BC 56310 Capitalized Construction 56310 Capitalized Construction 253101 Planning And Development 253511 Campus Parks 000000 Default Value 000000 Default Value

Amount: \$182,550

## 1418. Transfer from John C Coonley School to Capital/Operations - City Wide

Rationale: Funds Transfer From Project# 2013-22821-ADD To Award# 2014-436-00-01; Change Reason: NA

Transfer From: Transfer To: 22821 John C Coonley School 12150 Capital/Operations - City Wide Miscellaneous Capital Fund 436 436 Miscellaneous Capital Fund 56310 Capitalized Construction 56310 Capitalized Construction 009531 Additions 253544 Child Award Default Value 000000 000000 Default Value

Amount: \$182,718

## 1419. Transfer from Capital/Operations - City Wide to Virgil Grissom School

Rationale: Funds Transfer From Award# 2014-484-00-27 To Project# 2015-23361-NCP; Change Reason: NA

Transfer To: Transfer From: 12150 Capital/Operations - City Wide 23361 Virgil Grissom School 484 CIP Series 2013BC 484 CIP Series 2013BC 56310 Capitalized Construction 56310 Capitalized Construction Planning And Development 253101 253511 Campus Parks 000000 Default Value 000000 Default Value

Amount: \$185,735

## 1420. Transfer from Academic Learning and Support to Academic Learning and Support

Rationale: Transfer for after school program vendor

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

Amount: \$188,012

## 1421. Transfer from Multiple Pathways - City Wide to Education General - City Wide

Rationale: Transfer funding back to 324 contingency line. Realignment of grant was needed due to expenditure swaps.

ransier From:		Transier	10;
13722	Multiple Pathways - City Wide	12670	Education General - City Wide
324	Miscellaneous Federal & State Block Grants	324	Miscellaneous Federal & State Block Grants
54125	Services - Professional/Administrative	57940	Miscellaneous Charges
221009	Special Initiatives	600002	Contingency For Project Expan
529023	Randomized Study To Abate Truancy And Violence	410008	Contingency For Project Expan

Amount: \$197,319

Transfer Eremi

# 1422. Transfer from Academic Learning & Support - City Wide to Academic Learning & Support - City Wide

Rationale: Per AH coordinator (MS), AH will return \$200,000.00 from teacher extended day salaries line.

Transfer I	From:	Transfer 7	Го:
11390	Academic Learning & Support - City Wide	11390	Academic Learning & Support - City Wide
332	NCLB Title I Regular Fund	332	NCLB Title I Regular Fund
51320	Bucket Position Pointer	54125	Services - Professional/Administrative
290001	General Salary S Bkt	290020	Nclb Ses Program
430149	Title I - Nclb - Choice Schools / Ses	430149	Title I - Nclb - Choice Schools / Ses

Amount: \$200,000

## 1423. Transfer from Multiple Pathways - City Wide to Family & Community Engagement Office

Rationale: They will be using this to provide outreach to students who are entering 9th grade and who demonstrate historically poor attendance prior to the start of next school year.

rom:	Transfer T	Го:
Multiple Pathways - City Wide	14060	Family & Community Engagement Office
NCLB Title I Regular Fund	332	NCLB Title I Regular Fund
Services - Professional/Administrative	54125	Services - Professional/Administrative
Attendance Services	211206	Attendance Services
Title I - Supplemental	430147	Title I - Supplemental
	Multiple Pathways - City Wide NCLB Title I Regular Fund Services - Professional/Administrative Attendance Services	Multiple Pathways - City Wide 14060 NCLB Title I Regular Fund 332 Services - Professional/Administrative 54125 Attendance Services 211206

Amount: \$200,000

## 1424. Transfer from Leslie Lewis School to Capital/Operations - City Wide

Rationale: Funds Transfer From Project# 2011-24151-SIP To Award# 2011-482-00-14 ; Change Reason : NA

Transfer From:		Transfer <sup>*</sup>	Го:
24151	Leslie Lewis School	12150	Capital/Operations - City Wide
482	CIP Series 2011A	482	CIP Series 2011A
56310	Capitalized Construction	56310	Capitalized Construction
251392	Repairs & Improvements	253508	Renovations
610000	Build America Bonds (Babs)	610000	Build America Bonds (Babs)

Amount: \$201,885

## 1425. Transfer from Consolidated Pointer Line Unit to Early Childhood Development - City Wide

Rationale: Budget transfer to clear negative and add additional funds to bucket.

Transfer F	rom:	Transfer 1	Го:
12690	Consolidated Pointer Line Unit	11385	Early Childhood Development - City Wide
115	General Education Fund	115	General Education Fund
51300	Regular Position Pointer	51320	Bucket Position Pointer
290001	General Salary S Bkt	290001	General Salary S Bkt
376619	Children-At-Risk	376619	Children-At-Risk

Amount: \$203,000

## 1426. Transfer from Capital/Operations - City Wide to Air Force Academy High School

Rationale: Funds Transfer From Award# 2011-483-00-20 To Project# 2010-45231-MCR; Change Reason: NA

Transfer From: Transfer To: Capital/Operations - City Wide Air Force Academy High School 12150 45231 CIP Series 2012A 483 483 CIP Series 2012A 56310 Capitalized Construction 56310 Capitalized Construction Modern Schools Across Chicago Expansion 253544 Child Award 253534 Default Value 000000 Default Value 000000

Amount: \$203,150

## 1427. Transfer from Capital/Operations - City Wide to Lake View High School

Rationale: Funds Transfer From Award# 2012-483-00-11 To Project# 2013-46211-ICR; Change Reason: NA

Transfer From: Transfer To: Capital/Operations - City Wide Lake View High School 12150 46211 CIP Series 2012A CIP Series 2012A 483 483 56310 Capitalized Construction 56310 Capitalized Construction 253508 Renovations 253526 Interior Renovation 000000 Default Value 000000 Default Value

Amount: \$211,875

## 1428. Transfer from Information & Technology Services to Information & Technology Services

Rationale: Budget transfer to cover consulting services for Project Manager for Computer Science for All Program.

Transfer From: Transfer To: 12510 Information & Technology Services 12510 Information & Technology Services General Education Fund General Education Fund 115 115 52100 Career Service Salaries - Regular Services - Professional/Administrative 54125 419001 Payroll Salvage 266101 **Business Services** 000000 Default Value 000000 Default Value

Amount: \$220,000

## 1429. Transfer from Talent Office to Facility Opers & Maint - City Wide

Rationale: Final FY14 Custodial Contract Payment

Transfer From: Transfer To: 11010 Talent Office 11880 Facility Opers & Maint - City Wide Public Building Commission O & M General Education Fund 230 115 54125 Services - Professional/Administrative 54105 Services: Non-technical/Laborer Teacher Sourcing & Recruitment 254007 **Custodial Services** 264207 000000 000000 Default Value Default Value

Amount: \$221,342

## 1430. Transfer from New School Development - City Wide to Foundations

Rationale: 60% of Startup Funding for Foundations College Prep, approved by BR14-0528-EX10.

Transfer To: Transfer From: 13615 New School Development - City Wide 66941 Foundations General Education Fund General Education Fund 115 115 Property - Equipment 55005 Property - Equipment 55005 009546 School Transitions 009546 School Transitions 005058 New And Expansion School Funding 005058 New And Expansion School Funding

Amount: \$230,087

## 1431. Transfer from Capital/Operations - City Wide to Ole A Thorp Scholastic Academy

Rationale; Funds Transfer From Award# 2014-484-00-14 To Project# 2014-29301-NPL; Change Reason: NA

Transfer To: Transfer From: Capital/Operations - City Wide Ole A Thorp Scholastic Academy 12150 29301 484 CIP Series 2013BC 484 CIP Series 2013BC 56310 Capitalized Construction 56310 Capitalized Construction Playlots Playlots 253513 253513 Default Value 000000 Default Value 000000

Amount: \$231,105

#### 1432. Transfer from Capital/Operations - City Wide to Galileo Scholastic Academy Of Math & Science

Rationale: Funds Transfer From Award# 2014-484-00-41 To Project# 2015-29141-ROF; Change Reason: NA

**Transfer From:** Transfer To: Capital/Operations - City Wide Galileo Scholastic Academy Of Math & Science 29141 12150 CIP Series 2013BC 484 CIP Series 2013BC 484 56310 Capitalized Construction 56310 Capitalized Construction 009553 009546 School Transitions Roofs Default Value 000000 **Default Value** 000000

Amount: \$250,000

## 1433. Transfer from Capital/Operations - City Wide to A N Pritzker School

Rationale: Funds Transfer From Award# 2014-484-00-41 To Project# 2015-25871-ROF; Change Reason: NA

Transfer From: Transfer To: Capital/Operations - City Wide 25871 A N Pritzker School 12150 CIP Series 2013BC 484 CIP Series 2013BC 484 Capitalized Construction Capitalized Construction 56310 56310 009546 **School Transitions** 009553 Roofs Default Value 000000 Default Value 000000

Amount: \$250,000

## 1434. Transfer from Helen C Peirce School Of International Studies to Capital/Operations - City Wide

Rationale: Funds Transfer From Project# 2013-24891-WIN To Award# 2013-483-00-30 ; Change Reason : NA

Transfer To: Transfer From: 24891 Helen C Peirce School Of International Studies 12150 Capital/Operations - City Wide 483 CIP Series 2012A 483 CIP Series 2012A Capitalized Construction 56310 Capitalized Construction 56310 009551 Masonary/Windows 009514 Contingencies Default Value 000000 000000 Default Value

Amount: \$252,755

## 1435. Transfer from Social and Emotional Learning - City Wide to Social and Emotional Learning - City Wide

Rationale: Tier II/III supplies needed for in school suspension curricula from Ripple Effects

Transfer From: Transfer To: Social and Emotional Learning - City Wide 10898 Social and Emotional Learning - City Wide 10898 NCLB Title I Regular Fund 332 NCLB Title I Regular Fund 332 53405 Commodities - Supplies Services - Professional/Administrative 54125 Other Gfp-Improv Of Instr 221021 Other Gfp-Improv Of Instr 221021 Title I - Supplemental 430147 Title I - Supplemental 430147

Amount: \$260,000

# 1436. Transfer from Multiple Pathways - City Wide to Network 11

Rationale: Funds transfer for Family Focus summer program

Transfer From: Transfer To: 13722

Multiple Pathways - City Wide 02511 Network 11 NCLB Title I Regular Fund 332 332

NCLB Title I Regular Fund Services - Professional/Administrative 54125 Services - Professional/Administrative 54125

211206 Attendance Services 211206 Attendance Services Title I - Supplemental 430147 430147 Title I - Supplemental

Amount: \$260,808

## 1437. Transfer from New School Development - City Wide to Noble-Exeter/ Harkness

60% Startup Funds for Noble Street Charter School-Noble Academy Campus, approved by BR 14-0423-EX9 based on enrollment of

230, 9th grade.

Transfer From: Transfer To: 13615 New School Development - City Wide 66578 Noble-Exeter/ Harkness General Education Fund 115 115 General Education Fund Property - Equipment 55005 55005 Property - Equipment 009546 School Transitions 009546 School Transitions

005058 New And Expansion School Funding 005058 New And Expansion School Funding

Amount: \$271,691

## 1438. Transfer from Capital/Operations - City Wide to Pablo Casals

Rationale: Funds Transfer From Award# 2014-484-00-41 To Project# 2015-24011-SIT; Change Reason: NA

Transfer From: Transfer To: 12150 Capital/Operations - City Wide 24011 Pablo Casals 484 CIP Series 2013BC 484 CIP Series 2013BC 56310 Capitalized Construction 56310 Capitalized Construction 009546 School Transitions Repairs & Improvements 251392 000000 Default Value 000000 Default Value

Amount: \$274,536

# 1439. Transfer from Real Estate to Facility Opers & Maint - City Wide

Rationale: Funds to cover utilities overage

**Transfer From:** Transfer To: 11910 Real Estate 11880 Facility Opers & Maint - City Wide Public Building Commission O & M 230 Public Building Commission O & M 230 57705 Services - Space Rental Commodities - Gas - Purchase 53125 254903

Rental Program 254004 Utilities 000000 Default Value 000000 Default Value

Amount: \$295,000

# 1440. <u>Transfer from Capital/Operations - City Wide to Kelvyn Park High School</u>

Rationale: Funds Transfer From Award# 2014-484-00-27 To Project# 2015-46191-ICR; Change Reason: NA

12150 Capital/Operations - City Wide 46191 Kelvyn Park High School CIP Series 2013BC CIP Series 2013BC 484 484 56310 Capitalized Construction 56310 Capitalized Construction 253101 Planning And Development 253526 Interior Renovation 000000 Default Value 000000 Default Value

Amount: \$295,108

## 1441. <u>Transfer from Consolidated Pointer Line Unit to Facility Opers & Maint - City Wide</u>

Rationale: Funds to cover utilities overage

Transfer To: Transfer From: 12690 Consolidated Pointer Line Unit 11880 Facility Opers & Maint - City Wide Public Building Commission O & M Public Building Commission O & M 230 230 Regular Position Pointer Commodities - Electricity - Transmission 51300 53115 General Salary 290001 S Bkt 254004 Utilities 000000 Default Value 000000 Default Value

Amount: \$295,391

#### 1442. Transfer from Magnet, Gifted and IB Programs to Facility Opers & Maint - City Wide

Rationale: Transfer to facilities for STEM Innovation Labs across 10 schools

Transfer From: Transfer To: Magnet, Gifted and IB Programs 11880 Facility Opers & Maint - City Wide 10845 115 General Education Fund 115 General Education Fund Miscellaneous Charges 54125 Services - Professional/Administrative 125023 Stem - Extended Student Learning 253543 Parent Award Fy 14 School Actions 005059 005059 Fy 14 School Actions

Amount: \$300,000

## 1443. Transfer from Capital/Operations - City Wide to Walter Q Gresham School

Rationale: Funds Transfer From Award# 2013-484-00-02 To Project# 2013-23451-CSP; Change Reason: NA

**Transfer From:** Transfer To: 12150 Capital/Operations - City Wide 23451 Walter Q Gresham School CIP Series 2013BC CIP Series 2013BC 484 484 Capitalized Construction 56310 56310 Capitalized Construction 253508 Renovations 253508 Renovations 000000 Default Value 000000 Default Value

Amount: \$300,337

## 1444. Transfer from New School Development - City Wide to Noble-ITW David Speer Academy Campus

Rationale: 60% Startup Funds for Noble Street Charter School-ITW David Speer Academy Campus, approved by BR 14-0423-EX9 based on

enrollment of 270, 9th grade.

Transfer From:

13615 New School Development - City Wide
115 General Education Fund

Transfer To:
66149 Noble-ITW David Speer Academy Campus
115 General Education Fund

55005 Property - Equipment 55005 Property - Equipment 009546 School Transitions 009546 School Transitions

005058 New And Expansion School Funding 005058 New And Expansion School Funding

Amount: \$303,323

## 1445. Transfer from Capital/Operations - City Wide to Woodlawn Community

Rationale: Funds Transfer From Award# 2014-484-00-41 To Project# 2015-23631-SIT; Change Reason: NA

Transfer From: Capital/Operations - City Wide 12150 23631 Woodlawn Community CIP Series 2013BC CIP Series 2013BC 484 484 56310 Capitalized Construction 56310 Capitalized Construction 009546 School Transitions 251392 Repairs & Improvements

000000 Default Value 000000 Default Value

Amount: \$306,997

## 1446. Transfer from Capital/Operations - City Wide to Luke O'Toole School

Rationale: Funds Transfer From Award# 2013-484-00-02 To Project# 2013-24801-CSP; Change Reason: NA

Transfer From: Transfer To: Capital/Operations - City Wide Luke O'Toole School 12150 24801 CIP Series 2013BC CIP Series 2013BC 484 Capitalized Construction 56310 Capitalized Construction 56310 253508 Repovations 253508 Renovations 000000 Default Value 000000 Default Value

Amount: \$309,080

## 1447. Transfer from Talent Office to Facility Opers & Maint - City Wide

Rationale: Final FY14 Custodial Contract Payment

Transfer From: 11010 Talent Office 11880 Facility Opers & Maint - City Wide General Education Fund Public Building Commission O & M 115 230 Career Service Salaries - Regular 52100 54105 Services: Non-technical/Laborer 419001 Payroll Salvage 254007 **Custodial Services** 

000000 Default Value 254007 Custodial Servi

Amount: \$322,042

## 1448. Transfer from Capital/Operations - City Wide to Inter-American Magnet

Rationale: Funds Transfer From Award# 2014-484-00-41 To Project# 2015-29191-SIT; Change Reason: NA

Transfer From:		Transfer To:		
12150	Capital/Operations - City Wide	29191	Inter-American Magnet	
484	CIP Series 2013BC	484	CIP Series 2013BC	
56310	Capitalized Construction	56310	Capitalized Construction	
009546	School Transitions	320008	Playgrounds And Stadia	
000000	Default Value	000000	Default Value	

Amount: \$325,847

# 1449. Transfer from Grant Funded Programs Office - City Wide to Office of Catholic Schools

Rationale: For Title I Private School Program Services

Transfer From:		Transfer 1	Го:
12625	Grant Funded Programs Office - City Wide	69510	Office of Catholic Schools
332	NCLB Title I Regular Fund	332	NCLB Title I Regular Fund
53405	Commodities - Supplies	54125	Services - Professional/Administrative
370004	Ecia-Nonpublic Inst & Sup Svcs	370004	Ecia-Nonpublic Inst & Sup Svcs
430142	Title I - Nonpublic Instruction & Support Services -	430142	Title I - Nonpublic Instruction & Support Services -
	Catholic		Catholic

Amount: \$360,742

## 1450. Transfer from Capital/Operations - City Wide to Ferdinand W Peck School

Rationale: Funds Transfer From Award# 2011-482-00-38 To Project# 2011-24871-SIP; Change Reason: NA

Transfer F	rom:	Transfer 7	Го:
12150	Capital/Operations - City Wide	24871	Ferdinand W Peck School
482	CIP Series 2011A	482	CIP Series 2011A
56310	Capitalized Construction	56310	Capitalized Construction
009567	All Other	251392	Repairs & Improvements
000000	Default Value	000000	Default Value

Amount: \$361,628

# 1451. Transfer from Capital/Operations - City Wide to Charles R Henderson School

Rationale: Funds Transfer From Award# 2011-482-00-14 To Project# 2011-23721-SIP; Change Reason: NA

Transfer l	From:	Transfer 1	Го:
12150	Capital/Operations - City Wide	23721	Charles R Henderson School
482	CIP Series 2011A	482	CIP Series 2011A
56310	Capitalized Construction	56310	Capitalized Construction
253508	Renovations	251392	Repairs & Improvements
610000	Build America Bonds (Babs)	610000	Build America Bonds (Babs)

Amount: \$375,054

## 1452. Transfer from New School Development - City Wide to Horizon Science Academy-Chatham

Rationale: 60% Startup Funds for Horizon Science Academy-Clay Evans Charter School, approved by BR 14-0423-EX7 based on 450 student

enrollment, K-8.

Transfer From: Transfer To: 13615 New School Development - City Wide Horizon Science Academy-Chatham 63171 115 General Education Fund 115 General Education Fund Property - Equipment 55005 Property - Equipment 55005 009546 School Transitions 009546 School Transitions 005058 005058 New And Expansion School Funding New And Expansion School Funding

Amount: \$376,247

## 1453. Transfer from New School Development - City Wide to Horizon Science Academy-Chicago Lawn

Rationale: 60% Startup Funds for Horizon Science Academy-Southwest Chicago Charter School, approved by BR 14-0423-EX8 based on 450

student enrollment, K-8.

Transfer To: Transfer From: 13615 New School Development - City Wide 63181 Horizon Science Academy-Chicago Lawn General Education Fund 115 115 General Education Fund 55005 Property - Equipment 55005 Property - Equipment 009546 School Transitions 009546 School Transitions 005058 New And Expansion School Funding 005058 New And Expansion School Funding

Amount: \$376,247

## 1454. Transfer from Capital/Operations - City Wide to Lake View High School

Rationale: Funds Transfer From Award# 2012-483-00-30 To Project# 2013-46211-ICR ; Change Reason : NA

Transfer From: Transfer To: 12150 Capital/Operations - City Wide 46211 Lake View High School CIP Series 2012A 483 CIP Series 2012A 483 56310 Capitalized Construction 56310 Capitalized Construction Interior Renovation 253518 Annex 253526 000000 Default Value 000000 Default Value

Amount: \$382,647

## 1455. Transfer from Capital/Operations - City Wide to Capital/Operations - City Wide

Rationale: Funds Transfer From Award# 2011-482-00 To 2011-482-00-50

Transfer From: Transfer To: Capital/Operations - City Wide Capital/Operations - City Wide 12150 12150 482 CIP Series 2011A 482 CIP Series 2011A 56310 Capitalized Construction 57930 Miscellaneous - Administrative Allocation 253543 Parent Award 252503 Administration/Finance Build America Bonds (Babs) Default Value 610000 000000

Amount: \$408,000

## 1456. Transfer from Capital/Operations - City Wide to Sarah Goode High School

Rationale: Funds Transfer From Award# 2012-483-00-30 To Project# 2008-MS09-NSC; Change Reason: NA

Transfer From: Transfer To: 46611 12150 Capital/Operations - City Wide Sarah Goode High School CIP Series 2012A 483 483 CIP Series 2012A 56310 Capitalized Construction Capitalized Construction 56310 253518 Annex 009446 New School Openings Other 000000 Default Value 000000 **Default Value** 

Amount: \$422,786

## 1457. Transfer from Capital/Operations - City Wide to Fort Dearborn Elementary School

Rationale: Funds Transfer From Award# 2014-484-00-41 To Project# 2015-23241-STK; Change Reason: NA

**Transfer From:** Transfer To: Capital/Operations - City Wide Fort Dearborn Elementary School 12150 23241 484 CIP Series 2013BC 484 CIP Series 2013BC Capitalized Construction 56310 56310 Capitalized Construction 009546 School Transitions 009555 Chimney 000000 Default Value 000000 Default Value

Amount: \$431,325

# 1458. Transfer from Capital/Operations - City Wide to Luke O'Toole School

Rationale: Funds Transfer From Award# 2014-484-00-41 To Project# 2014-24801-NPL; Change Reason: NA

Transfer To: 12150 Capital/Operations - City Wide Luke O'Toole School 24801 484 CIP Series 2013BC CIP Series 2013BC 484 56310 56310 Capitalized Construction Capitalized Construction 009546 School Transitions 253513 Playlots Default Value 000000 000000 Default Value

Amount: \$454,755

## 1459. Transfer from Luke O'Toole School to Capital/Operations - City Wide

Rationale: Funds Transfer From Project# 2014-24801-NPL To Award# 2014-484-00-41; Change Reason: NA

Transfer From: Transfer To: 24801 Luke O'Toole School Capital/Operations - City Wide CIP Series 2013BC CIP Series 2013BC 484 484 Capitalized Construction Capitalized Construction 56310 56310 253513 Playlots 009546 School Transitions 000000 Default Value 000000 Default Value

Amount: \$454,755

## 1460. Transfer from Capital/Operations - City Wide to Luke O'Toole School

Rationale: Funds Transfer From Award# 2014-484-00-41 To Project# 2014-24801-NPL ; Change Reason : NA

Transfer From: Transfer To: 12150 Capital/Operations - City Wide 24801 Luke O'Toole School 484 CIP Series 2013BC 484 CIP Series 2013BC 56310 Capitalized Construction 56310 Capitalized Construction 009546 **School Transitions** 253513 Playlots 000000 Default Value 000000 Default Value

Amount: \$454,755

## 1461. Transfer from Capital/Operations - City Wide to Castellanos

Rationale: Funds Transfer From Award# 2014-484-00-14 To Project# 2014-22461-NPL; Change Reason: NA

Transfer From: Transfer To: 12150 Capital/Operations - City Wide 22461 Castellanos CIP Series 2013BC CIP Series 2013BC 484 484 Capitalized Construction 56310 Capitalized Construction 56310 253513 Playlots 253513 **Playlots** 000000 000000 Default Value Default Value

Amount: \$468,600

## 1462. Transfer from Capital/Operations - City Wide to Thurgood Marshall Middle School

Rationale: Funds Transfer From Award# 2014-484-00-41 To Project# 2014-41081-SCI; Change Reason: NA

Transfer From: Transfer To: 12150 Capital/Operations - City Wide Thurgood Marshall Middle School 41081 CIP Series 2013BC 484 CIP Series 2013BC 484 Capitalized Construction 56310 Capitalized Construction 56310 009546 School Transitions 253526 Interior Renovation 000000 Default Value 000000 Default Value

Amount: \$500,000

#### 1463. Transfer from Facility Opers & Maint - City Wide to Facility Opers & Maint - City Wide

Rationale: Transfer to gas supply account

Transfer From: Transfer To: 11880 Facility Opers & Maint - City Wide Facility Opers & Maint - City Wide 11880 General Education Fund 115 General Education Fund 115 53105 Commodities - Electricity - Purchased 53125 Commodities - Gas - Purchase Utilities 254004 Utilities 254004 000000 Default Value 000000 Default Value

Amount: \$519,811

## 1464. Transfer from Safety and Security - City Wide to Facility Opers & Maint - City Wide

Rationale: Final FY14 Custodian Contract Payment

Transfer From: Transfer To: 10615 Safety and Security - City Wide 11880 Facility Opers & Maint - City Wide Public Building Commission O & M General Education Fund 230 115 54125 Services - Professional/Administrative 54105 Services: Non-technical/Laborer 254605 School Safety Services 254027 **Boiler And Chillers** 000000 Default Value 005059 Fy 14 School Actions

Amount: \$536,198

## 1465. Transfer from Capital/Operations - City Wide to Wildwood School

Rationale: Funds Transfer From Award# 2011-482-00-38 To Project# 2014-25881-ANX; Change Reason: NA

Transfer From: Transfer To: Capital/Operations - City Wide 25881 Wildwood School 12150 CIP Series 2011A 482 CIP Series 2011A Capitalized Construction 56310 56310 Capitalized Construction Additions 009567 All Other 009531 000000 Default Value 000000 Default Value

Amount: \$537,852

## 1466. Transfer from Capital/Operations - City Wide to Fort Dearborn Elementary School

Rationale: Funds Transfer From Award# 2014-484-00-41 To Project# 2014-23241-DEM; Change Reason: NA

Transfer From: Transfer To: 12150 Capital/Operations - City Wide 23241

Fort Dearborn Elementary School 484 CIP Series 2013BC 484 CIP Series 2013BC 56310 Capitalized Construction 56310 Capitalized Construction 009546 **School Transitions** 009526 All Other 000000 000000 Default Value Default Value

Amount: \$550,605

## 1467. Transfer from Genevieve Melody School to Capital/Operations - City Wide

Rationale: Funds Transfer From Project# 2014-26351-ICR To Award# 2014-436-00-01: Change Reason: NA

Transfer From: Transfer To: Capital/Operations - City Wide 26351 Genevieve Melody School 12150 Miscellaneous Capital Fund 436 Miscellaneous Capital Fund 56310 Capitalized Construction 56310 Capitalized Construction 253526 Interior Renovation 253544 Child Award 000000 **Default Value** 000000 Default Value

Amount: \$594,270

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

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

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

Amount: \$616,635

## 1469. Transfer from Information & Technology Services to Information & Technology Services

Rationale: Transfer corrects account and program to enable Central Office equipment leasing requisition to be generated. Request received from ITS-Guido.

Transfer From: Transfer To: Information & Technology Services 12510 Information & Technology Services 12510 General Education Fund 115 115 General Education Fund 54105 55005 Property - Equipment Services: Non-technical/Laborer 266418 Technology Purchases 266411 **Technology Acquisitions Leasing** 000000 Default Value 000000 Default Value

Amount: \$630,000

## 1470. Transfer from Corporate Accounting to Academic Learning & Support - City Wide

Rationale: Security Fee Collected in 11 less security expenditures and adjustments made related to transaction 20140131530.

Transfer To: Academic Learning & Support - City Wide 12410 Corporate Accounting 11390 School Special Income Fund School Special Income Fund 124 124 Services - Professional/Administrative 57940 Miscellaneous Charges 54125 600005 Special Income Fund 124 - Contingency 290020 Nclb Ses Program Grants - Supplemental Ses Security Program 150900 000348

Amount: \$663,459

## 1471. Transfer from George W Collins High School to Capital/Operations - City Wide

Rationale: Funds Transfer From Project# 2010-46411-MCR To Award# 2011-476-00-01; Change Reason: NA

Transfer From: Transfer To: George W Collins High School Capital/Operations - City Wide 46411 12150 476 Modern Schools 476 Modern Schools 56310 Capitalized Construction 56310 Capitalized Construction Modern Schools Across Chicago 253533 253543 Parent Award 000000 Default Value 000000 Default Value

Amount: \$708,694

## 1472. Transfer from Capital/Operations - City Wide to Teachers Academy for Mathematics and Science (TAMS) Training - City Wide

Rationale: Funds Transfer From Award# 2014-484-00-41 To Project# 2015-11060-ICR; Change Reason: NA

Transfer From: Transfer To: 12150 Capital/Operations - City Wide 11060 Teachers Academy for Mathematics and Science (TAMS) Training - City Wide 484 CIP Series 2013BC 484 CIP Series 2013BC Capitalized Construction 56306 Capitalized Furniture 56310 School Transitions Interior Renovation 009546 253526 000000 Default Value Default Value 000000

Amount: \$800,000

# 1473. <u>Transfer from Diverse Learner Supports & Services - Related Services Supports - City Wide to Diverse Learner Supports & Services - Instructional Supports - City Wide</u>

Rationale: To pay Tuition to non-public sites at the IL PCRB rate.

Transfer To: Transfer From: Diverse Learner Supports & Services - Related Diverse Learner Supports & Services - Instructional 11670 11675 Supports - City Wide Services Supports - City Wide Special Education Fund 114 Special Education Fund 51330 Benefits Pointer 54305 Tuition General Salary 261017 Oss - Support Services 290001 S Rkt Special Education - Non-Public Tuition Default Value 000000 376711

Amount: \$845,000

## 1474. Transfer from Capital/Operations - City Wide to Dodge Renaissance Academy

Rationale: Funds Transfer From Award# 2014-484-00-41 To Project# 2015-22981-ICR; Change Reason: NA

Transfer To: Transfer From: Capital/Operations - City Wide 22981 Dodge Renaissance Academy 12150 CIP Series 2013BC 484 484 CIP Series 2013BC 56310 Capitalized Construction 56306 Capitalized Furniture Interior Renovation 009546 School Transitions 253526 000000 Default Value 000000 Default Value

Amount: \$850,000

## 1475. Transfer from Youth Connection Charter School (YCCS) to Education General - City Wide

Rationale: Transferring to complete FY14 SpEd payments.

Transfer From: Transfer To: 12670 Education General - City Wide Youth Connection Charter School (YCCS) 66101 Special Education Fund 114 Special Education Fund 114 Student Tuition - Charter Schools 57940 Miscellaneous Charges 54320 Special Education Teacher Assignments 111086 Special Education Teacher Assignments 111086 Default Value 000000 Default Value 000000

Amount: \$904,514

# 1476. Transfer from Information & Technology Services to Education General - City Wide

Rationale: Budget Transfer for Telecom costs not being utilized for FY14 and FY15.

Transfer To: **Transfer From:** 12670 Education General - City Wide 12510 Information & Technology Services General Education Fund General Education Fund 115 115 Services - Telephone & Telegraph 54405 Services - Telephone & Telegraph 54405 252209 E-Rate 254501 Telecommunications Default Value 000000 Default Value 000000

Amount: \$974,280

## 1477. Transfer from Capital/Operations - City Wide to Albert G Lane Technical High School

Rationale: Funds Transfer From Award# 2014-484-00-41 To Project# 2015-46221-MCR; Change Reason: NA

**Transfer From:** Transfer To: 12150 Capital/Operations - City Wide 46221 Albert G Lane Technical High School CIP Series 2013BC 484 CIP Series 2013BC 484 56310 Capitalized Construction 56310 Capitalized Construction 253508 009546 School Transitions Renovations 000000 Default Value 000000 Default Value

Amount: \$1,117,654

## 1478. Transfer from Capital/Operations - City Wide to Morgan Park High School

Rationale: Funds Transfer From Award# 2011-483-00-20 To Project# 2012-46251-SIP; Change Reason: NA

Transfer From: Transfer To: 12150 Capital/Operations - City Wide 46251 Morgan Park High School CIP Series 2012A 483 CIP Series 2012A 483 56310 Capitalized Construction Capitalized Construction 56310 253544 Child Award 253508 Renovations Default Value 000000 Default Value 000000

Amount: \$1,198,622

## 1479. Transfer from Education General - City Wide to Pension & Liability Insurance - City Wide

Rationale: Final wellness invoices

Transfer From:Transfer To:12670Education General - City Wide12470Pension & Liability Insurance - City Wide115General Education Fund115General Education Fund

115General Education Fund115General Education Fund51100Teacher Salaries - Regular57305Hospitalization & Dental Insurance - Employee41901Payroll Salvage231602Compensation And Benefits Management

000000 Default Value 000000 Default Value

Amount: \$1,255,970

## 1480. Transfer from Education General - City Wide to Pension & Liability Insurance - City Wide

Rationale: Jacobson Settlement case number 94 L 5360

Transfer From: Transfer To: 12670 Education General - City Wide 12470 Pension & Liability Insurance - City Wide General Education Fund General Education Fund 115 Teacher Salaries - Regular 51100 54530 Services - Insurance - General Liability - Premium Non-Tort Claims: Major Settlement 419001 Payroll Salvage 231122 000000 Default Value 000000 Default Value

Amount: \$1,334,349

#### 1481. Transfer from Capital/Operations - City Wide to Galileo Scholastic Academy Of Math & Science

Rationale: Funds Transfer From Award# 2014-484-00-41 To Project# 2015-29141-ROF; Change Reason: NA

Transfer From: Transfer To: Capital/Operations - City Wide Galileo Scholastic Academy Of Math & Science 12150 29141 484 CIP Series 2013BC 484 CIP Series 2013BC 56310 Capitalized Construction 56310 Capitalized Construction 009546 School Transitions 009553 Roofs Default Value 000000 000000 Default Value

Amount: \$1,434,555

## 1482. Transfer from Galileo Scholastic Academy Of Math & Science to Capital/Operations - City Wide

Rationale: Funds Transfer From Project# 2015-29141-ROF To Award# 2014-484-00-41; Change Reason: NA

Transfer From: Transfer To: Galileo Scholastic Academy Of Math & Science 12150 Capital/Operations - City Wide 29141 CIP Series 2013BC CIP Series 2013BC 484 484 Capitalized Construction Capitalized Construction 56310 56310 009553 Roofs 009546 School Transitions 000000 Default Value 000000 Default Value

Amount: \$1,434,555

## 1483. Transfer from Office of Strategic School Support Services to Academic Learning & Support - City Wide

Rationale: Transfer FY14 Title I funding to Title I-Choice Schools / SES program. Funding will be used for eligible Title I programs.

I ranster i	rom:	Transfer	10:
13740	Office of Strategic School Support Services	11390	Academic Learning & Support - City Wide
332	NCLB Title I Regular Fund	332	NCLB Title I Regular Fund
54125	Services - Professional/Administrative	54125	Services - Professional/Administrative
221318	Ost Professional Development	290020	Nclb Ses Program
430152	Title I - Office Of Strategic School Support Services	430149	Title I - Nclb - Choice Schools / Ses

Amount: \$1,443,974

## 1484. Transfer from Capital/Operations - City Wide to Dodge Renaissance Academy

Rationale: Funds Transfer From Award# 2014-484-00-41 To Project# 2015-22981-ICR; Change Reason: NA

Transfer From: Transfer To: 12150 Capital/Operations - City Wide Dodge Renaissance Academy 22981 484 CIP Series 2013BC 484 CIP Series 2013BC 56310 Capitalized Construction 56310 Capitalized Construction 009546 School Transitions 253526 Interior Repoyation 000000 Default Value 000000 Default Value

Amount: \$1,659,336

# 1485. Transfer from Capital/Operations - City Wide to John C Coonley School

Rationale: Funds Transfer From Award# 2012-483-00-30 To Project# 2013-22821-ADD; Change Reason: NA

Transfer From: Transfer To: Capital/Operations - City Wide 12150 22821 John C Coonley School CIP Series 2012A 483 CIP Series 2012A 56310 Capitalized Construction Capitalized Construction 56310 253518 Annex 009531 Additions 000000 Default Value 000000 Default Value

Amount: \$2,175,836

## 1486. Transfer from Corporate Accounting to Academic Learning & Support - City Wide

Rationale: Security Fee Collected in FY12-FY14 less security expenditures. FY12 (\$642,251.90), FY13 (\$796,469.27) and FY14 (\$848,371.32).

Transfer From: Transfer To: Corporate Accounting Academic Learning & Support - City Wide 12410 11390 124 School Special Income Fund School Special Income Fund 124 57940 Miscellaneous Charges 54125 Services - Professional/Administrative 600005 Special Income Fund 124 - Contingency Nclb Ses Program 290020 150900 Grants - Supplemental 000348 Ses Security Program

Amount: \$2,287,092

# 1487. 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: Transfer To: Capital/Operations - City Wide 12150 53011 Chicago Vocational Career Academy 436 Miscellaneous Capital Fund 436 Miscellaneous Capital Fund 56310 Capitalized Construction 56310 Capitalized Construction 253508 Renovations 251392 Repairs & Improvements Chicago Vocational Career Academy (Cvca) Major 060003 060003 Chicago Vocational Career Academy (Cvca) Major Capital Renovation Capital Renovation

Amount: \$3,767,469

## 1488. Transfer from Capital/Operations - City Wide to Chicago Vocational Career Academy

Rationale: Funds Transfer From Award# 2014-436-00-02 To Project# 2012-53011-SIP; Change Reason: NA

Transfer To: Transfer From: Capital/Operations - City Wide 53011 Chicago Vocational Career Academy 12150 Miscellaneous Capital Fund Miscellaneous Capital Fund 436 436 56310 Capitalized Construction 56310 Capitalized Construction 253508 Renovations 251392 Repairs & Improvements Chicago Vocational Career Academy (Cvca) Major 060003 Chicago Vocational Career Academy (Cvca) Major 060003 Capital Renovation

Capital Renovation

Amount: \$4,370,553

## 1489. Transfer from Pension & Liability Insurance - City Wide to Information & Technology Services - City Wide

Rationale: Oracle License Agreement.

Transfer To: Transfer From: 12540 Pension & Liability Insurance - City Wide Information & Technology Services - City Wide 12470 General Education Fund 115 General Education Fund 115 51330 Benefits Pointer 53306 Commodities: Software (Non-Instructional) General Salary S Bkt 266407 Enterprise Financial Systems 290001 000000 Default Value 000000 Default Value

Amount: \$4,713,098

## 1490. Transfer from Pension & Liability Insurance - City Wide to Facility Opers & Maint - City Wide

Enl. Bruthors

Rationale: Custodial management contract.

Transfer To: Transfer From: 12470 Pension & Liability Insurance - City Wide 11880 Facility Opers & Maint - City Wide Public Building Commission O & M 115 General Education Fund 230 Benefits Pointer 54105 Services: Non-technical/Laborer 51330 S Bkt 254007 Custodial Services 290001 General Salary 000000 Default Value 000000 Default Value

Amount: \$4,740,852

Respectfully submitted:

Barbara Byrd-Bennett Chief Executive Office

Approved as to legal form

James Bebley General Counsel