

## 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:**

13727	Early College and Career - City Wide
115	General Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000000	Default Value

**Transfer To:**

13727	Early College and Career - City Wide
115	General Education Fund
53405	Commodities - Supplies
221214	Cte General Administration
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:**

10850	Counseling and Postsecondary Advising
115	General Education Fund
54125	Services - Professional/Administrative
212013	Counseling & Guidance Svcs
000000	Default Value

**Transfer To:**

10850	Counseling and Postsecondary Advising
115	General Education Fund
54205	Travel Expense
212013	Counseling & Guidance Svcs
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:**

10890	Arts
115	General Education Fund
54215	Car Fare
320013	Advanced Arts At Gallery 37
000000	Default Value

**Transfer To:**

10890	Arts
115	General Education Fund
54125	Services - Professional/Administrative
113106	Arts Ed Tools
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:**

10890	Arts
115	General Education Fund
54215	Car Fare
320013	Advanced Arts At Gallery 37
000000	Default Value

**Transfer To:**

10890	Arts
115	General Education Fund
53405	Commodities - Supplies
113106	Arts Ed Tools
000000	Default Value

Amount: \$1,000

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

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

<b>Transfer From:</b>		<b>Transfer To:</b>	
24401	Oscar F Mayer Elementary School	12410	Corporate Accounting
124	School Special Income Fund	124	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

<b>Transfer From:</b>		<b>Transfer To:</b>	
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

<b>Transfer From:</b>		<b>Transfer To:</b>	
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 Develop
904003	Citywide Miscellaneous	904003	Citywide Miscellaneous

Amount: \$1,000

8. Transfer from School Support Center to School Support Center

Rationale: PS Car Fare Reimbursements

<b>Transfer From:</b>		<b>Transfer To:</b>	
15010	School Support Center	15010	School Support Center
115	General Education Fund	115	General Education Fund
55005	Property - Equipment	54215	Car Fare
241017	Ssc Premium Services	241017	Ssc Premium Services
000575	Student Based Budgeting	000575	Student Based Budgeting

Amount: \$1,000

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 From:**

22681 Eliza Chappell Elementary School  
 115 General Education Fund  
 51320 Bucket Position Pointer  
 290001 General Salary S Bkt  
 005059 Fy 14 School Actions

**Transfer To:**

11670 Diverse Learner Supports & Services - Instructional Supports - City Wide  
 115 General Education Fund  
 51320 Bucket Position Pointer  
 290001 General Salary S Bkt  
 005059 Fy 14 School Actions

Amount: \$1,000

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

Rationale: CC Specialists budget

**Transfer From:**

10850 Counseling and Postsecondary Advising  
 115 General Education Fund  
 54210 Pupil Transportation  
 212013 Counseling & Guidance Svcs  
 000000 Default Value

**Transfer To:**

10850 Counseling and Postsecondary Advising  
 115 General Education Fund  
 53205 Commodities - Food Supplies  
 212013 Counseling & Guidance Svcs  
 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:**

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

**Transfer To:**

13745 Office of Strategic School Support Services - City Wide  
 115 General Education Fund  
 53405 Commodities - Supplies  
 221430 Administrative Support  
 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 II 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:**

14050 Office of Student Health & Wellness  
 115 General Education Fund  
 54520 Services - Printing  
 213013 Diabetes Management  
 000000 Default Value

**Transfer To:**

11670 Diverse Learner Supports & Services - Instructional Supports - City Wide  
 115 General Education Fund  
 55005 Property - Equipment  
 213004 Vision Testing-City Wide  
 000000 Default Value

Amount: \$1,000

13. Transfer from Network 1 to Alessandro Volta School

Rationale: Cost of teacher professional development for ELL student

**Transfer From:**

02411 Network 1  
 353 Title II - Teacher Quality  
 51300 Regular Position Pointer  
  
 290001 General Salary S Bkt  
 494045 Title lia - Teacher Quality

**Transfer To:**

25681 Alessandro Volta School  
 353 Title II - Teacher Quality  
 54505 Seminar, Fees, Subscriptions, Professional Memberships  
 221080 Aio - Improvement Of Instruction  
 494045 Title lia - Teacher Quality

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:**

46431 North Grand High School  
 482 CIP Series 2011A  
 56310 Capitalized Construction  
 320008 Playgrounds And Stadia  
 610000 Build America Bonds (Babs)

**Transfer To:**

12150 Capital/Operations - City Wide  
 482 CIP Series 2011A  
 56310 Capitalized Construction  
 253520 Temporary Unit  
 610000 Build America Bonds (Babs)

Amount: \$1,000

15. Transfer from Mathematics & Science to Mathematics & Science

Rationale: Budget Transfer per Chandra's request

**Transfer From:**

13710 Mathematics & Science  
 332 NCLB Title I Regular Fund  
 57705 Services - Space Rental  
 221084 Hs Mathematics Professional Development  
 430147 Title I - Supplemental

**Transfer To:**

13710 Mathematics & Science  
 332 NCLB Title I Regular Fund  
 53305 Instructional Materials (Non-Digital)  
 221237 Science - Professional Development  
 430147 Title I - Supplemental

Amount: \$1,000

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

Rationale: Transitions Supplies

**Transfer From:**

10615 Safety and Security - City Wide  
 115 General Education Fund  
 54125 Services - Professional/Administrative  
 254605 School Safety Services  
 005059 Fy 14 School Actions

**Transfer To:**

11880 Facility Opers & Maint - City Wide  
 115 General Education Fund  
 53405 Commodities - Supplies  
 254028 Moves  
 005061 School Transitions

Amount: \$1,000

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 ideas.

**Transfer From:**

02461 Network 6  
 353 Title II - Teacher Quality  
 54505 Seminar, Fees, Subscriptions, Professional Memberships  
 221234 Professional Develop/Curriculum Develop  
 494045 Title lia - Teacher Quality

**Transfer To:**

02461 Network 6  
 353 Title II - Teacher Quality  
 53305 Instructional Materials (Non-Digital)  
 221234 Professional Develop/Curriculum Develop  
 494045 Title lia - Teacher Quality

Amount: \$1,000

18. **Transfer from Diverse Learner Supports & Services - Related Services Supports - City Wide to Diverse Learner Supports & Services - Related Services Supports - City Wide**

Rationale: Funds for laptop servicing for clinical staff.

**Transfer From:**

11675 Diverse Learner Supports & Services - Related Services Supports - City Wide  
 114 Special Education Fund  
 54215 Car Fare  
 261017 Oss - Support Services  
 000000 Default Value

**Transfer To:**

11675 Diverse Learner Supports & Services - Related Services Supports - City Wide  
 114 Special Education Fund  
 56105 Services - Repair Contracts  
 261017 Oss - Support Services  
 000000 Default Value

Amount: \$1,000

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

Rationale: Travel to Wilson Leadership Institute

**Transfer From:**

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

**Transfer To:**

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

Amount: \$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:**

10850 Counseling and Postsecondary Advising  
 115 General Education Fund  
 54125 Services - Professional/Administrative  
 212112 Summer Transition  
 000000 Default Value

**Transfer To:**

45221 Hyman G. Rickover Naval Academy  
 115 General Education Fund  
 51320 Bucket Position Pointer  
 290001 General Salary S Bkt  
 000000 Default Value

Amount: \$1,000

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

Rationale: Funds for general office supplies

**Transfer From:**

13727 Early College and Career - City Wide  
 115 General Education Fund  
 55005 Property - Equipment  
 221214 Cte General Administration  
 000389 Cte Programs

**Transfer To:**

13727 Early College and Career - City Wide  
 115 General Education Fund  
 53405 Commodities - Supplies  
 221214 Cte General Administration  
 000389 Cte Programs

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:**

13727 Early College and Career - City Wide  
 115 General Education Fund  
 55005 Property - Equipment  
 221214 Cte General Administration  
 000389 Cte Programs

**Transfer To:**

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

Amount: \$1,000

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

Rationale: Emergency O&M repair

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 57925 Maintenance Allocation  
 254101 Asset Management  
 392503 State Maintenance Program Grant

**Transfer To:**

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

13700 Literacy  
 353 Title II - Teacher Quality  
 57705 Services - Space Rental  
 221651 Social Studies Curriculum  
 494048 Title Ii - Supplementary

**Transfer To:**

13700 Literacy  
 353 Title II - Teacher Quality  
 53305 Instructional Materials (Non-Digital)  
 221651 Social Studies Curriculum  
 494048 Title Ii - Supplementary

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  
 115 General Education Fund  
 51350 Substitute Salary & Benefits consolidated Account  
 290001 General Salary S Bkt  
 000575 Student Based Budgeting

**Transfer To:**

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

Amount: \$1,000

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

Rationale: Transfer needed to purchase office supplies.

**Transfer From:**

05261 Department of JROTC  
 115 General Education Fund  
 54205 Travel Expense  
 113119 R O T C-Hs  
 000000 Default Value

**Transfer To:**

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

Amount: \$1,000

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

Rationale: Clearing CLI Bucket Negative.

**Transfer From:**

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

**Transfer To:**

11010 Talent Office  
 124 School Special Income Fund  
 51320 Bucket Position Pointer  
 290001 General Salary S Bkt  
 070092 Children'S Literacy Initiative - Substitutes

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:**

53041 Charles Allen Prosser Career Academy  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254031 O&M North-Northwest  
 000000 Default Value

**Transfer To:**

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

Amount: \$1,002

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

Rationale: Funds to cover custodial services overage

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 57505 Unemployment Compensation  
 419001 Payroll Salvage  
 000000 Default Value

**Transfer To:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 54105 Services: Non-technical/Laborer  
 254007 Custodial Services  
 000000 Default Value

Amount: \$1,005

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

Rationale: Transfer for supplies

**Transfer From:**

11670 Diverse Learner Supports & Services - Instructional  
Supports - City Wide  
114 Special Education Fund  
55005 Property - Equipment  
120412 Assistive Technology  
000000 Default Value

**Transfer To:**

11670 Diverse Learner Supports & Services - Instructional  
Supports - City Wide  
114 Special Education Fund  
53405 Commodities - Supplies  
120412 Assistive Technology  
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:**

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

**Transfer To:**

69168 St Juliana School  
353 Title II - Teacher Quality  
55005 Property - Equipment  
228958 Federal - Nonpublic - Inst (Catholic)  
494046 Title IIA - Archdiocese Of Chicago Supplementary  
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:**

10430 Department of Audit Services  
115 General Education Fund  
54215 Car Fare  
252802 Audit Services  
000000 Default Value

**Transfer To:**

10430 Department of Audit Services  
115 General Education Fund  
55005 Property - Equipment  
252802 Audit Services  
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:**

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

**Transfer To:**

69458 Near North Montessori A  
220 Federal Special Education IDEA Programs  
54125 Services - Professional/Administrative  
228950 Federal - Nonpublic - Inst (Independent)  
462061 Lea Flowthru Instruction

Amount: \$1,020



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

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

<b>Transfer From:</b>		<b>Transfer To:</b>	
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 (Independent)
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

<b>Transfer From:</b>		<b>Transfer To:</b>	
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

<b>Transfer From:</b>		<b>Transfer To:</b>	
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.

<b>Transfer From:</b>		<b>Transfer To:</b>	
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

<b>Transfer From:</b>		<b>Transfer To:</b>	
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

Amount: \$1,050

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

Rationale: Transfer funds for multisensory consultant

**Transfer From:**

11670 Diverse Learner Supports & Services - Instructional Supports - City Wide  
 220 Federal Special Education IDEA Programs  
 55005 Property - Equipment  
 261006 Citywide Special Ed Progs  
 462061 Lea Flowthru Instruction

**Transfer To:**

11670 Diverse Learner Supports & Services - Instructional Supports - City Wide  
 220 Federal Special Education IDEA Programs  
 54125 Services - Professional/Administrative  
 261006 Citywide Special Ed Progs  
 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:**

13727 Early College and Career - City Wide  
 369 Title I - School Improvement Carl Perkins  
 54205 Travel Expense  
 221214 Cte General Administration  
 474561 Carl Perkins - Special Student Needs

**Transfer To:**

13727 Early College and Career - City Wide  
 369 Title I - School Improvement Carl Perkins  
 55005 Property - Equipment  
 140505 Culinary Arts  
 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:**

11390 Academic Learning & Support - City Wide  
 332 NCLB Title I Regular Fund  
 57940 Miscellaneous Charges  
 266209 Nclb Supplementary Services  
 430147 Title I - Supplemental

**Transfer To:**

67081 Polaris Charter Academy  
 332 NCLB Title I Regular Fund  
 54320 Student Tuition - Charter Schools  
 266209 Nclb Supplementary Services  
 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:**

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

**Transfer To:**

69595 Hillel Torah  
 332 NCLB Title I Regular Fund  
 54125 Services - Professional/Administrative  
 390014 Nonpublic Sup Counseling Services  
 430146 Title I - Nonpublic Instruction & Support Services - Jewish

Amount: \$1,070

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

Rationale: SES charter adjustment

**Transfer From:**

11390 Academic Learning & Support - City Wide  
 332 NCLB Title I Regular Fund  
 57940 Miscellaneous Charges  
 266209 Nclb Supplementary Services  
 430147 Title I - Supplemental

**Transfer To:**

66101 Youth Connection Charter School (YCCS)  
 332 NCLB Title I Regular Fund  
 54320 Student Tuition - Charter Schools  
 266209 Nclb Supplementary Services  
 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:**

02451 Network 5  
 332 NCLB Title I Regular Fund  
 51330 Benefits Pointer  
 290001 General Salary S Bkt  
 430147 Title I - Supplemental

**Transfer To:**

23711 Helen M Hefferan School  
 332 NCLB Title I Regular Fund  
 53305 Instructional Materials (Non-Digital)  
 119015 Reading  
 430147 Title I - Supplemental

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:**

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

**Transfer To:**

31061 Ralph H Metcalfe Community Academy Elementary School  
 484 CIP Series 2013BC  
 56310 Capitalized Construction  
 251392 Repairs & Improvements  
 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:**

11510 Language and Cultural Education  
 115 General Education Fund  
 54520 Services - Printing  
 221055 Language & Cultural - Compliance  
 000000 Default Value

**Transfer To:**

11510 Language and Cultural Education  
 115 General Education Fund  
 54215 Car Fare  
 221055 Language & Cultural - Compliance  
 000000 Default Value

Amount: \$1,085

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

Rationale: Transferring funds for CTE program supply purchases

**Transfer From:**

13727 Early College and Career - City Wide  
 369 Title I - School Improvement Carl Perkins  
 55005 Property - Equipment  
 113073 Other Govt Fnded Pgms-Instr  
 474561 Carl Perkins - Special Student Needs

**Transfer To:**

46111 Christian Fenger Academy  
 369 Title I - School Improvement Carl Perkins  
 53405 Commodities - Supplies  
 140505 Culinary Arts  
 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:**

11860 Facility Operations & Maintenance  
 230 Public Building Commission O & M  
 57305 Hospitalization & Dental Insurance - Employee  
 419001 Payroll Salvage  
 000000 Default Value

**Transfer To:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 54105 Services: Non-technical/Laborer  
 254007 Custodial Services  
 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:**

10870 College and Career Success Office  
 115 General Education Fund  
 54210 Pupil Transportation  
 212110 Dccp College Tours/Fairs  
 000000 Default Value

**Transfer To:**

10870 College and Career Success Office  
 115 General Education Fund  
 54125 Services - Professional/Administrative  
 212110 Dccp College Tours/Fairs  
 000000 Default Value

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:**

22191 George Rogers Clark Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254032 O&M West  
 000000 Default Value

**Transfer To:**

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

Amount: \$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:**

11890 CPS Warehouse - City Wide  
 230 Public Building Commission O & M  
 55005 Property - Equipment  
 257304 Warehousing  
 000000 Default Value

**Transfer To:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 54215 Car Fare  
 254101 Asset Management  
 000000 Default Value

Amount: \$1,100

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

Rationale: Funds for CTA passes

**Transfer From:**

46321 Lincoln Park High School  
 115 General Education Fund  
 54210 Pupil Transportation  
 255021 Options Student Transportation  
 000000 Default Value

**Transfer To:**

11940 School Transportation - City Wide  
 115 General Education Fund  
 54210 Pupil Transportation  
 255021 Options Student Transportation  
 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:**

12510 Information & Technology Services  
 230 Public Building Commission O & M  
 57505 Unemployment Compensation  
 419001 Payroll Salvage  
 000000 Default Value

**Transfer To:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 54105 Services: Non-technical/Laborer  
 254007 Custodial Services  
 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:**

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

**Transfer To:**

69314 Joan Dachs Bais Yaakov Elem  
 220 Federal Special Education IDEA Programs  
 54125 Services - Professional/Administrative  
 228953 Federal - Nonpublic - Inst (Jewish)  
 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:**

13727 Early College and Career - City Wide  
 369 Title I - School Improvement Carl Perkins  
 54220 Auto Reimbursement  
  
 221214 Cte General Administration  
 474561 Carl Perkins - Special Student Needs

**Transfer To:**

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

Amount: \$1,125

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

Rationale: Registration to attend for various workshops

**Transfer From:**

11510 Language and Cultural Education  
 356 Title III - Emergency Immigrant Language Acquisition  
 53405 Commodities - Supplies  
  
 221061 Dual Language Instr Supp  
 376720 Bilingual Ed Tpi & Tpe

**Transfer To:**

11510 Language and Cultural Education  
 356 Title III - Emergency Immigrant Language Acquisition  
 54505 Seminar, Fees, Subscriptions, Professional Memberships  
 221061 Dual Language Instr Supp  
 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:**

22431 Burnham/Anthony Inclusive Academy  
 115 General Education Fund  
 54405 Services - Telephone & Telegraph  
 254501 Telecommunications  
 000575 Student Based Budgeting

**Transfer To:**

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

Amount: \$1,137

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:**

24971 John T Pirie Fine Arts & Academic Center  
 468 TIF FY05-1 Simeon  
 56302 Capitalized Equipment  
 009511 Region 4 O&M Cip  
 000000 Default Value

**Transfer To:**

12150 Capital/Operations - City Wide  
 468 TIF FY05-1 Simeon  
 56310 Capitalized Construction  
 253544 Child Award  
 000000 Default Value

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:**

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

**Transfer To:**

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

Amount: \$1,142

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

Rationale: Transfer needed to purchase camp t-shirts

**Transfer From:**

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

**Transfer To:**

53071 George Westinghouse High School  
 115 General Education Fund  
 53405 Commodities - Supplies  
 113119 R O T C-Hs  
 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:**

11375 Academic Learning and Support  
 115 General Education Fund  
 54555 Meals, Lodging, & Travel - Other  
 111032 General Science  
 000000 Default Value

**Transfer To:**

11375 Academic Learning and Support  
 115 General Education Fund  
 54125 Services - Professional/Administrative  
 111032 General Science  
 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:**

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

**Transfer To:**

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

13727 Early College and Career - City Wide  
 369 Title I - School Improvement Carl Perkins  
 56105 Services - Repair Contracts  
 148001 Allied Health  
 474561 Carl Perkins - Special Student Needs

**Transfer To:**

13727 Early College and Career - City Wide  
 369 Title I - School Improvement Carl Perkins  
 55005 Property - Equipment  
 140505 Culinary Arts  
 474561 Carl Perkins - Special Student Needs

Amount: \$1,152

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...

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

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

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

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

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

Amount: \$1,171



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  
 115 General Education Fund  
 51320 Bucket Position Pointer  
 290001 General Salary S Bkt  
 005059 Fy 14 School Actions

**Transfer To:**

11670 Diverse Learner Supports & Services - Instructional Supports - City Wide  
 115 General Education Fund  
 51320 Bucket Position Pointer  
 290001 General Salary S Bkt  
 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:**

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

**Transfer To:**

11880 Facility Opers & Maint - City Wide  
 124 School Special Income Fund  
 51320 Bucket Position Pointer  
 290001 General Salary S Bkt  
 000388 Cellular Revenue

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:**

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

**Transfer To:**

69311 Gloria Dei Lutheran School  
 332 NCLB Title I Regular Fund  
 54125 Services - Professional/Administrative  
 370004 Ecia-Nonpublic Inst & Sup Svcs  
 430144 Title I - Nonpublic Instruction & Support Services - Christian

Amount: \$1,191

71. **Transfer from Arts to Arts**

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

**Transfer From:**

10890 Arts  
 115 General Education Fund  
 54215 Car Fare  
 320013 Advanced Arts At Gallery 37  
 000000 Default Value

**Transfer To:**

10890 Arts  
 115 General Education Fund  
 53205 Commodities - Food Supplies  
 113106 Arts Ed Tools  
 000000 Default Value

Amount: \$1,200

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

<b>Transfer From:</b>		<b>Transfer To:</b>	
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

<b>Transfer From:</b>		<b>Transfer To:</b>	
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

<b>Transfer From:</b>		<b>Transfer To:</b>	
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).

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

Amount: \$1,200

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 From:**

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

**Transfer To:**

22661 Horace Greeley School  
 124 School Special Income Fund  
 57940 Miscellaneous Charges  
 254905 Grants-Rental Of Schl Bldgs/Gr  
 000400 School Parking Lot Rental

Amount: \$1,200

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

Rationale: College Career Specialist budget

**Transfer From:**

10850 Counseling and Postsecondary Advising  
 115 General Education Fund  
 54520 Services - Printing  
 212013 Counseling & Guidance Svcs  
 000000 Default Value

**Transfer To:**

10850 Counseling and Postsecondary Advising  
 115 General Education Fund  
 54205 Travel Expense  
 212013 Counseling & Guidance Svcs  
 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:**

10850 Counseling and Postsecondary Advising  
 115 General Education Fund  
 54125 Services - Professional/Administrative  
 212112 Summer Transition  
 000000 Default Value

**Transfer To:**

46211 Lake View High School  
 115 General Education Fund  
 51320 Bucket Position Pointer  
 290001 General Salary S Bkt  
 000000 Default Value

Amount: \$1,200

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

Rationale: Reversing previous transfer made in error.

**Transfer From:**

46211 Lake View High School  
 115 General Education Fund  
 51320 Bucket Position Pointer  
 290001 General Salary S Bkt  
 000000 Default Value

**Transfer To:**

10850 Counseling and Postsecondary Advising  
 115 General Education Fund  
 54125 Services - Professional/Administrative  
 212112 Summer Transition  
 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 From:**

10850 Counseling and Postsecondary Advising  
 115 General Education Fund  
 54125 Services - Professional/Administrative  
 212112 Summer Transition  
 000000 Default Value

**Transfer To:**

47031 Emil G Hirsch Metropolitan High School  
 115 General Education Fund  
 51320 Bucket Position Pointer  
 290001 General Salary S Bkt  
 000000 Default Value

Amount: \$1,200

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:**

10850 Counseling and Postsecondary Advising  
 115 General Education Fund  
 54125 Services - Professional/Administrative  
 212112 Summer Transition  
 000000 Default Value

**Transfer To:**

52011 World Language High School (at Little Village)  
 115 General Education Fund  
 51320 Bucket Position Pointer  
 290001 General Salary S Bkt  
 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:**

25021 William H Prescott School  
 483 CIP Series 2012A  
 56310 Capitalized Construction  
 253531 Energy Efficiency Projects  
 000000 Default Value

**Transfer To:**

12150 Capital/Operations - City Wide  
 483 CIP Series 2012A  
 56310 Capitalized Construction  
 009522 Cip Management  
 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:**

11510 Language and Cultural Education  
 356 Title III - Emergency Immigrant Language Acquisition  
 55005 Property - Equipment  
 221061 Dual Language Instr Supp  
 376720 Bilingual Ed Tpi & Tpe

**Transfer To:**

11540 Language & Cultural Education - City Wide  
 356 Title III - Emergency Immigrant Language Acquisition  
 55005 Property - Equipment  
 180007 State Bilingual Instruction  
 376720 Bilingual Ed Tpi & Tpe

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:**

29261 Edgar Allan Poe Classical School  
 482 CIP Series 2011A  
 56310 Capitalized Construction  
 253511 Campus Parks  
 610000 Build America Bonds (Babs)

**Transfer To:**

12150 Capital/Operations - City Wide  
 482 CIP Series 2011A  
 56310 Capitalized Construction  
 253520 Temporary Unit  
 610000 Build America Bonds (Babs)

Amount: \$1,202

85. Transfer from Arts to Arts

Rationale: Cover overspent 124 buckets

**Transfer From:**

10890 Arts  
 124 School Special Income Fund  
 54125 Services - Professional/Administrative  
 111039 Music-Elementary  
 070170 All City Festival

**Transfer To:**

10890 Arts  
 124 School Special Income Fund  
 51320 Bucket Position Pointer  
 290001 General Salary S Bkt  
 070170 All City Festival

Amount: \$1,204

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:**

22821 John C Coonley School  
 115 General Education Fund  
 51330 Benefits Pointer  
 290001 General Salary S Bkt  
 000575 Student Based Budgeting

**Transfer To:**

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

31011 Andersen Community Academy  
 483 CIP Series 2012A  
 56310 Capitalized Construction  
 253531 Energy Efficiency Projects  
 000000 Default Value

**Transfer To:**

12150 Capital/Operations - City Wide  
 483 CIP Series 2012A  
 56310 Capitalized Construction  
 009522 Cip Management  
 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:**

24611 Wolfgang A Mozart School  
 483 CIP Series 2012A  
 56310 Capitalized Construction  
 253531 Energy Efficiency Projects  
 000000 Default Value

**Transfer To:**

12150 Capital/Operations - City Wide  
 483 CIP Series 2012A  
 56310 Capitalized Construction  
 009522 Cip Management  
 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:**

12150 Capital/Operations - City Wide  
 484 CIP Series 2013BC  
 56310 Capitalized Construction  
 009546 School Transitions  
 000000 Default Value

**Transfer To:**

22031 Louis J Agassiz School  
 484 CIP Series 2013BC  
 56306 Capitalized Furniture  
 251392 Repairs & Improvements  
 000000 Default Value

Amount: \$1,215

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

Rationale: Transfer per Susan's request

**Transfer From:**

10825 Professional Learning Office  
 353 Title II - Teacher Quality  
 54215 Car Fare  
 221234 Professional Develop/Curriculum Develop  
 494045 Title Iia - Teacher Quality

**Transfer To:**

10825 Professional Learning Office  
 353 Title II - Teacher Quality  
 54125 Services - Professional/Administrative  
 221234 Professional Develop/Curriculum Develop  
 494045 Title Iia - Teacher Quality

Amount: \$1,218

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:**

29081 Franklin Fine Arts Center  
 482 CIP Series 2011A  
 54125 Services - Professional/Administrative  
 009555 Chimney  
 610000 Build America Bonds (Babs)

**Transfer To:**

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

Amount: \$1,223

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

Rationale: Transfer out indirect cost

**Transfer From:**

11610 Diverse Learner Supports & Services  
 220 Federal Special Education IDEA Programs  
 54520 Services - Printing  
 300008 Community/Parent Involvement  
 463021 Idea Parent Mentoring Project

**Transfer To:**

11610 Diverse Learner Supports & Services  
 220 Federal Special Education IDEA Programs  
 57940 Miscellaneous Charges  
 300008 Community/Parent Involvement  
 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:**

23821 Charles N Holden School  
 483 CIP Series 2012A  
 56310 Capitalized Construction  
 253531 Energy Efficiency Projects  
 000000 Default Value

**Transfer To:**

12150 Capital/Operations - City Wide  
 483 CIP Series 2012A  
 56310 Capitalized Construction  
 009514 Contingencies  
 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 From:**

69594 Fasman Yeshiva HS  
 332 NCLB Title I Regular Fund  
 54125 Services - Professional/Administrative  
 390014 Nonpublic Sup Counseling Services  
 430146 Title I - Nonpublic Instruction & Support Services - Jewish

**Transfer To:**

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

Amount: \$1,238

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:**

25681 Alessandro Volta School  
 482 CIP Series 2011A  
 56310 Capitalized Construction  
 253545 Individual Accommodations  
 610000 Build America Bonds (Babs)

**Transfer To:**

12150 Capital/Operations - City Wide  
 482 CIP Series 2011A  
 56310 Capitalized Construction  
 253545 Individual Accommodations  
 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:**

10840 Educational Tools and Technology  
 324 Miscellaneous Federal & State Block Grants  
 53405 Commodities - Supplies  
 221206 Learning Technology  
 399989 Instructional Technology Center (Hub 7)

**Transfer To:**

10840 Educational Tools and Technology  
 324 Miscellaneous Federal & State Block Grants  
 55005 Property - Equipment  
 221206 Learning Technology  
 399989 Instructional Technology Center (Hub 7)

Amount: \$1,245

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

Rationale: Funds to cover custodial services overage

**Transfer From:**

11910 Real Estate  
 230 Public Building Commission O & M  
 51300 Regular Position Pointer  
 290001 General Salary S Bkt  
 000000 Default Value

**Transfer To:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 54105 Services: Non-technical/Laborer  
 254007 Custodial Services  
 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:**

02451 Network 5  
 115 General Education Fund  
 55005 Property - Equipment  
 221080 Aio - Improvement Of Instruction  
 000000 Default Value

**Transfer To:**

02451 Network 5  
 115 General Education Fund  
 54205 Travel Expense  
 221080 Aio - Improvement Of Instruction  
 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:**

22161 Perkins Bass School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254034 O&M Southwest  
 392503 State Maintenance Program Grant

**Transfer To:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254034 O&M Southwest  
 392503 State Maintenance Program Grant

Amount: \$1,250

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:**

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

**Transfer To:**

23051 Christian Ebinger  
 484 CIP Series 2013BC  
 56306 Capitalized Furniture  
 251392 Repairs & Improvements  
 000000 Default Value

Amount: \$1,250

101. Transfer from Corporate Accounting to Washington Irving School

Rationale: Failed Book transfer - May 27, 2014.

**Transfer From:**

12410 Corporate Accounting  
 124 School Special Income Fund  
 57940 Miscellaneous Charges  
 600005 Special Income Fund 124 - Contingency  
 002239 Internal Accounts Book Transfers

**Transfer To:**

24881 Washington Irving School  
 124 School Special Income Fund  
 51320 Bucket Position Pointer  
 290001 General Salary S Bkt  
 002239 Internal Accounts Book Transfers

Amount: \$1,251

102. Transfer from Arts to Arts

Rationale: Cover overspent 124 buckets

**Transfer From:**

10890 Arts  
 124 School Special Income Fund  
 53405 Commodities - Supplies  
 111039 Music-Elementary  
 070170 All City Festival

**Transfer To:**

10890 Arts  
 124 School Special Income Fund  
 51320 Bucket Position Pointer  
 290001 General Salary S Bkt  
 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:**

63071 Urban Prep Charter Acad for Young Men - East Garfield  
 Park  
 332 NCLB Title I Regular Fund  
 54320 Student Tuition - Charter Schools  
 266209 Nclb Supplementary Services  
 430147 Title I - Supplemental

**Transfer To:**

11390 Academic Learning & Support - City Wide  
 332 NCLB Title I Regular Fund  
 57940 Miscellaneous Charges  
 266209 Nclb Supplementary Services  
 430147 Title I - Supplemental

Amount: \$1,260



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

Rationale: Funds to cover custodial services overage

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 52150 Termination Payout of Sick & Vacation Days - ESPs  
 419001 Payroll Salvage  
 000000 Default Value

**Transfer To:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 54105 Services: Non-technical/Laborer  
 254007 Custodial Services  
 000000 Default Value

Amount: \$1,264

105. Transfer from Network 13 to Network 13

Rationale: Transfer for supplies

**Transfer From:**

02531 Network 13  
 115 General Education Fund  
 54210 Pupil Transportation  
 211206 Attendance Services  
 000901 Other Gen Ed Funded Programs

**Transfer To:**

02531 Network 13  
 115 General Education Fund  
 53405 Commodities - Supplies  
 211206 Attendance Services  
 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:**

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

**Transfer To:**

69314 Joan Dachs Bais Yaakov Elem  
 220 Federal Special Education IDEA Programs  
 54125 Services - Professional/Administrative  
 228953 Federal - Nonpublic - Inst (Jewish)  
 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:**

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

**Transfer To:**

69314 Joan Dachs Bais Yaakov Elem  
 220 Federal Special Education IDEA Programs  
 54125 Services - Professional/Administrative  
 228953 Federal - Nonpublic - Inst (Jewish)  
 462061 Lea Flowthru Instruction

Amount: \$1,280

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:**

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

**Transfer To:**

69314 Joan Dachs Bais Yaakov Elem  
 220 Federal Special Education IDEA Programs  
 54125 Services - Professional/Administrative  
 228953 Federal - Nonpublic - Inst (Jewish)  
 462061 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:**

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

**Transfer To:**

69314 Joan Dachs Bais Yaakov Elem  
 220 Federal Special Education IDEA Programs  
 54125 Services - Professional/Administrative  
 228953 Federal - Nonpublic - Inst (Jewish)  
 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 From:**

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

**Transfer To:**

69314 Joan Dachs Bais Yaakov Elem  
 220 Federal Special Education IDEA Programs  
 54125 Services - Professional/Administrative  
 228953 Federal - Nonpublic - Inst (Jewish)  
 462061 Lea Flowthru Instruction

Amount: \$1,280

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

Rationale: Funds to cover custodial services overage

**Transfer From:**

11910 Real Estate  
 230 Public Building Commission O & M  
 57205 Pensions - Employee, ESP  
 419001 Payroll Salvage  
 000000 Default Value

**Transfer To:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 54105 Services: Non-technical/Laborer  
 254007 Custodial Services  
 000000 Default Value

Amount: \$1,284

**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:**

66261 KIPP Ascend Charter School  
 482 CIP Series 2011A  
 54125 Services - Professional/Administrative  
 320008 Playgrounds And Stadia  
 610000 Build America Bonds (Babs)

**Transfer To:**

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

Amount: \$1,284

**113. Transfer from Accountability to Accountability**

Rationale: To cover the cost of consultant services

**Transfer From:**

16050 Accountability  
 115 General Education Fund  
 53305 Instructional Materials (Non-Digital)  
 231124 Strategic Planning And Development: Administration  
 000000 Default Value

**Transfer To:**

16050 Accountability  
 115 General Education Fund  
 54125 Services - Professional/Administrative  
 262402 Research, Eval & Account-Admin  
 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:**

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

**Transfer To:**

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

Amount: \$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:**

10850 Counseling and Postsecondary Advising  
 115 General Education Fund  
 54125 Services - Professional/Administrative  
 212112 Summer Transition  
 000000 Default Value

**Transfer To:**

47041 John Marshall Metropolitan High School  
 115 General Education Fund  
 51320 Bucket Position Pointer  
 290001 General Salary S Bkt  
 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:**

02531 Network 13  
 332 NCLB Title I Regular Fund  
 51330 Benefits Pointer  
 290001 General Salary S Bkt  
 430147 Title I - Supplemental

**Transfer To:**

02531 Network 13  
 332 NCLB Title I Regular Fund  
 53305 Instructional Materials (Non-Digital)  
 119015 Reading  
 430147 Title I - Supplemental

Amount: \$1,302

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

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

<b>Transfer From:</b>		<b>Transfer To:</b>	
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

<b>Transfer From:</b>		<b>Transfer To:</b>	
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

<b>Transfer From:</b>		<b>Transfer To:</b>	
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. Transfer from Social and Emotional Learning - City Wide to George Leland Elementary School

Rationale: Support for Staff Retreat at Leland school

<b>Transfer From:</b>		<b>Transfer To:</b>	
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

<b>Transfer From:</b>		<b>Transfer To:</b>	
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

Amount: \$1,342

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:**

26791 Tarkington School of Excellence  
 115 General Education Fund  
 53405 Commodities - Supplies  
 119035 Other Instr Purposes Misc  
 000575 Student Based Budgeting

**Transfer To:**

11540 Language & Cultural Education - City Wide  
 115 General Education Fund  
 55005 Property - Equipment  
 180007 State Bilingual Instruction  
 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:**

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

**Transfer To:**

69104 Ancona School Society  
 220 Federal Special Education IDEA Programs  
 54125 Services - Professional/Administrative  
 228950 Federal - Nonpublic - Inst (Independant)  
 462061 Lea Flowthru Instruction

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:**

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

**Transfer To:**

69104 Ancona School Society  
 220 Federal Special Education IDEA Programs  
 54125 Services - Professional/Administrative  
 228950 Federal - Nonpublic - Inst (Independant)  
 462061 Lea Flowthru Instruction

Amount: \$1,350

125. 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:**

02451 Network 5  
 332 NCLB Title I Regular Fund  
 54505 Seminar, Fees, Subscriptions, Professional Memberships  
 221080 Aio - Improvement Of Instruction  
 430147 Title I - Supplemental

**Transfer To:**

02451 Network 5  
 332 NCLB Title I Regular Fund  
 53405 Commodities - Supplies  
 221080 Aio - Improvement Of Instruction  
 430147 Title I - Supplemental

Amount: \$1,353

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:**

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

**Transfer To:**

13727 Early College and Career - City Wide  
 369 Title I - School Improvement Carl Perkins  
 55005 Property - Equipment  
 140505 Culinary Arts  
 474561 Carl Perkins - Special Student Needs

Amount: \$1,360

127. Transfer from Academic Learning and Support to Woodlawn Community

Rationale: CSI Programming

**Transfer From:**

11375 Academic Learning and Support  
 115 General Education Fund  
 54125 Services - Professional/Administrative  
 390011 Community School Initiative  
 000000 Default Value

**Transfer To:**

23631 Woodlawn Community  
 115 General Education Fund  
 52130 Career Service Salaries - Extended Day  
 390011 Community School Initiative  
 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:**

66111 University of Chicago Charter School - North  
 Kenwood/Oakland (NKO) Campus  
 332 NCLB Title I Regular Fund  
 54320 Student Tuition - Charter Schools  
 266209 Nclb Supplementary Services  
 430147 Title I - Supplemental

**Transfer To:**

11390 Academic Learning & Support - City Wide  
 332 NCLB Title I Regular Fund  
 57940 Miscellaneous Charges  
 266209 Nclb Supplementary Services  
 430147 Title I - Supplemental

Amount: \$1,378

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

Rationale: Transfer to supplies

**Transfer From:**

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

**Transfer To:**

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

Amount: \$1,395

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:**

12150 Capital/Operations - City Wide  
 484 CIP Series 2013BC  
 56310 Capitalized Construction  
 009511 Region 4 O&M Cip  
 000000 Default Value

**Transfer To:**

25941 Carrie Jacobs Bond  
 484 CIP Series 2013BC  
 56310 Capitalized Construction  
 009513 Region 5 O&M Cip  
 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:**

13722 Multiple Pathways - City Wide  
 115 General Education Fund  
 54125 Services - Professional/Administrative  
 211206 Attendance Services  
 000000 Default Value

**Transfer To:**

13722 Multiple Pathways - City Wide  
 115 General Education Fund  
 51330 Benefits Pointer  
 290001 General Salary S Bkt  
 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:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 57605 Workers Compensation  
 419001 Payroll Salvage  
 000000 Default Value

**Transfer To:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 54105 Services: Non-technical/Laborer  
 254007 Custodial Services  
 000000 Default Value

Amount: \$1,404

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

Rationale: Funds to cover custodial services overage

**Transfer From:**

11860 Facility Operations & Maintenance  
 230 Public Building Commission O & M  
 52150 Termination Payout of Sick & Vacation Days - ESPs  
 419001 Payroll Salvage  
 000000 Default Value

**Transfer To:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 54105 Services: Non-technical/Laborer  
 254007 Custodial Services  
 000000 Default Value

Amount: \$1,416

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

Rationale: Balance negative.

**Transfer From:**

10430 Department of Audit Services  
 115 General Education Fund  
 52100 Career Service Salaries - Regular  
 419001 Payroll Salvage  
 000000 Default Value

**Transfer To:**

10430 Department of Audit Services  
 115 General Education Fund  
 51320 Bucket Position Pointer  
 290001 General Salary S Bkt  
 000000 Default Value

Amount: \$1,421

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

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

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

<b>Transfer From:</b>		<b>Transfer To:</b>	
12150	Capital/Operations - City Wide	23461	Robert L Grimes School
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

<b>Transfer From:</b>		<b>Transfer To:</b>	
66575	Noble Street Charter School - Purple (DRW)	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: \$1,424

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

Rationale: Printing CTE promotional items

<b>Transfer From:</b>		<b>Transfer To:</b>	
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	54520	Services - Printing
221214	Cte General Administration	221214	Cte General Administration
000389	Cte Programs	000389	Cte Programs

Amount: \$1,430



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:**

13727 Early College and Career - City Wide  
 115 General Education Fund  
 51320 Bucket Position Pointer

290001 General Salary S Bkt  
 000000 Default Value

**Transfer To:**

13727 Early College and Career - City Wide  
 115 General Education Fund  
 54505 Seminar, Fees, Subscriptions, Professional Memberships

148001 Allied Health  
 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:**

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

**Transfer To:**

69314 Joan Dachs Bais Yaakov Elem  
 220 Federal Special Education IDEA Programs  
 54125 Services - Professional/Administrative  
 228953 Federal - Nonpublic - Inst (Jewish)  
 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:**

13727 Early College and Career - City Wide  
 369 Title I - School Improvement Carl Perkins  
 56105 Services - Repair Contracts  
 140005 Cte - Childcare Worker  
 474561 Carl Perkins - Special Student Needs

**Transfer To:**

13727 Early College and Career - City Wide  
 369 Title I - School Improvement Carl Perkins  
 55005 Property - Equipment  
 140505 Culinary Arts  
 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:**

13727 Early College and Career - City Wide  
 369 Title I - School Improvement Carl Perkins  
 57705 Services - Space Rental  
 140505 Culinary Arts  
 474561 Carl Perkins - Special Student Needs

**Transfer To:**

13727 Early College and Career - City Wide  
 369 Title I - School Improvement Carl Perkins  
 55005 Property - Equipment  
 140505 Culinary Arts  
 474561 Carl Perkins - Special Student Needs

Amount: \$1,446

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 From:**

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

**Transfer To:**

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

Amount: \$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:**

66392 UNO Charter School - Bartolomé de las Casas Campus  
 332 NCLB Title I Regular Fund  
 54320 Student Tuition - Charter Schools  
 266209 Nclb Supplementary Services  
 430147 Title I - Supplemental

**Transfer To:**

11390 Academic Learning & Support - City Wide  
 332 NCLB Title I Regular Fund  
 57940 Miscellaneous Charges  
 266209 Nclb Supplementary Services  
 430147 Title I - Supplemental

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:**

11060 Teachers Academy for Mathematics and Science  
 (TAMS) Training - City Wide  
 230 Public Building Commission O & M  
 57210 Pensions - ESP Employer  
 419001 Payroll Salvage  
 000000 Default Value

**Transfer To:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 54105 Services: Non-technical/Laborer  
 254007 Custodial Services  
 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:**

66141 Noble Street Charter - Noble Street College Prep  
 332 NCLB Title I Regular Fund  
 54320 Student Tuition - Charter Schools  
 266209 Nclb Supplementary Services  
 430147 Title I - Supplemental

**Transfer To:**

11390 Academic Learning & Support - City Wide  
 332 NCLB Title I Regular Fund  
 57940 Miscellaneous Charges  
 266209 Nclb Supplementary Services  
 430147 Title I - Supplemental

Amount: \$1,475

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:**

13727 Early College and Career - City Wide  
 369 Title I - School Improvement Carl Perkins  
 55005 Property - Equipment  
 113073 Other Govt Fnded Pgms-Instr  
 474561 Carl Perkins - Special Student Needs

**Transfer To:**

13727 Early College and Career - City Wide  
 369 Title I - School Improvement Carl Perkins  
 53405 Commodities - Supplies  
 144701 Automotive Mechanic  
 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:**

24791 James Otis School  
 356 Title III - Emergency Immigrant Language Acquisition  
 55005 Property - Equipment  
 180007 State Bilingual Instruction  
 376721 Bilingual Ed - Tbe/Tpi (Per Pupil)

**Transfer To:**

11540 Language & Cultural Education - City Wide  
 356 Title III - Emergency Immigrant Language Acquisition  
 53405 Commodities - Supplies  
 180007 State Bilingual Instruction  
 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:**

22321 Norman Bridge School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254031 O&M North-Northwest  
 392503 State Maintenance Program Grant

**Transfer To:**

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

02421 Network 2  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 221011 Oth Govt Fd Prog-Impr Of Inst  
 000901 Other Gen Ed Funded Programs

**Transfer To:**

24021 Joyce Kilmer School  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 211206 Attendance Services  
 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:**

02421 Network 2  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 221011 Oth Govt Fd Prog-Impr Of Inst  
 000901 Other Gen Ed Funded Programs

**Transfer To:**

31081 Stephen F Gale Community Academy  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 211206 Attendance Services  
 000901 Other Gen Ed Funded Programs

Amount: \$1,500

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

Rationale: Intramural Sport

**Transfer From:**

02511 Network 11  
 115 General Education Fund  
 51320 Bucket Position Pointer  
 290001 General Salary S Bkt  
 000901 Other Gen Ed Funded Programs

**Transfer To:**

31181 Francis W Parker Community Academy  
 115 General Education Fund  
 51320 Bucket Position Pointer  
 290001 General Salary S Bkt  
 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:**

15010 School Support Center  
 115 General Education Fund  
 55005 Property - Equipment  
 241017 Ssc Premium Services  
 000575 Student Based Budgeting

**Transfer To:**

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

Amount: \$1,500

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

Rationale: Transferring funds for CTE program equipment repair

**Transfer From:**

13727 Early College and Career - City Wide  
 369 Title I - School Improvement Carl Perkins  
 55005 Property - Equipment  
 113073 Other Govt Fnded Pgms-Instr  
 474561 Carl Perkins - Special Student Needs

**Transfer To:**

46431 North Grand High School  
 369 Title I - School Improvement Carl Perkins  
 56105 Services - Repair Contracts  
 148001 Allied Health  
 474561 Carl Perkins - Special Student Needs

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:**

02511 Network 11  
 115 General Education Fund  
 53405 Commodities - Supplies  
 211206 Attendance Services  
 000901 Other Gen Ed Funded Programs

**Transfer To:**

02511 Network 11  
 115 General Education Fund  
 51320 Bucket Position Pointer  
 211206 Attendance Services  
 000901 Other Gen Ed Funded Programs

Amount: \$1,500

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:**

14050 Office of Student Health & Wellness  
 115 General Education Fund  
 53405 Commodities - Supplies  
 213013 Diabetes Management  
 000000 Default Value

**Transfer To:**

11670 Diverse Learner Supports & Services - Instructional Supports - City Wide  
 115 General Education Fund  
 55005 Property - Equipment  
 213004 Vision Testing-City Wide  
 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:**

31221 Charles Sumner Mathematics & Science Community Academy  
 482 CIP Series 2011A  
 54125 Services - Professional/Administrative  
 009555 Chimney  
 610000 Build America Bonds (Babs)

**Transfer To:**

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

Amount: \$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:**

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

**Transfer To:**

02451 Network 5  
 353 Title II - Teacher Quality  
 53405 Commodities - Supplies  
 221080 Aio - Improvement Of Instruction  
 494045 Title lia - Teacher Quality

Amount: \$1,500

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

Rationale: CLC Mentor Principal Stipend-eligibility achievement

**Transfer From:**

11070 Talent Office - City Wide  
 353 Title II - Teacher Quality  
 51300 Regular Position Pointer  
 290001 General Salary S Bkt  
 494045 Title lia - Teacher Quality

**Transfer To:**

66091 North Lawndale Charter  
 353 Title II - Teacher Quality  
 54320 Student Tuition - Charter Schools  
 221315 Leadership Development  
 494045 Title lia - Teacher Quality

Amount: \$1,500

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).

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

Amount: \$1,500

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

Rationale: College/Career specialist budget

<b>Transfer From:</b>		<b>Transfer To:</b>	
10850	Counseling and Postsecondary Advising	10850	Counseling and Postsecondary Advising
115	General Education Fund	115	General Education Fund
54520	Services - Printing	53405	Commodities - Supplies
212013	Counseling & Guidance Svcs	212013	Counseling & Guidance Svcs
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

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

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

<b>Transfer From:</b>		<b>Transfer To:</b>	
10850	Counseling and Postsecondary Advising	46181	Thomas Kelly High School
115	General Education Fund	115	General Education Fund
54125	Services - Professional/Administrative	51320	Bucket Position Pointer
212112	Summer Transition	290001	General Salary 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

<b>Transfer From:</b>		<b>Transfer To:</b>	
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
54105	Services: Non-technical/Laborer	55005	Property - Equipment
148001	Allied Health	140505	Culinary Arts
474561	Carl Perkins - Special Student Needs	474561	Carl Perkins - Special Student Needs

Amount: \$1,500

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:**

13727 Early College and Career - City Wide  
 369 Title I - School Improvement Carl Perkins  
 54520 Services - Printing  
 140225 Cosmetology  
 474561 Carl Perkins - Special Student Needs

**Transfer To:**

13727 Early College and Career - City Wide  
 369 Title I - School Improvement Carl Perkins  
 55005 Property - Equipment  
 140505 Culinary Arts  
 474561 Carl Perkins - Special Student Needs

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:**

13727 Early College and Career - City Wide  
 369 Title I - School Improvement Carl Perkins  
 54520 Services - Printing  
 140005 Cte - Childcare Worker  
 474561 Carl Perkins - Special Student Needs

**Transfer To:**

13727 Early College and Career - City Wide  
 369 Title I - School Improvement Carl Perkins  
 55005 Property - Equipment  
 140505 Culinary Arts  
 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:**

13700 Literacy  
 115 General Education Fund  
 53405 Commodities - Supplies  
 230010 Administrative Support  
 000000 Default Value

**Transfer To:**

13700 Literacy  
 115 General Education Fund  
 51320 Bucket Position Pointer  
 290001 General Salary S Bkt  
 000000 Default Value

Amount: \$1,500

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

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

**Transfer From:**

53101 Marie Skłodowska Curie Metropolitan High School  
 369 Title I - School Improvement Carl Perkins  
 53305 Instructional Materials (Non-Digital)  
 140005 Cte - Childcare Worker  
 474561 Carl Perkins - Special Student Needs

**Transfer To:**

13727 Early College and Career - City Wide  
 369 Title I - School Improvement Carl Perkins  
 55005 Property - Equipment  
 113073 Other Govt Fnded Pgms-Instr  
 474561 Carl Perkins - Special Student Needs

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 From:**

22751 Dewitt Clinton School  
 477 CIP Series 2009EF  
 54125 Services - Professional/Administrative  
 009555 Chimney  
 000000 Default Value

**Transfer To:**

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

Amount: \$1,526

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

Rationale: Funds needed for IB fees

**Transfer From:**

10845 Magnet, Gifted and IB Programs  
 115 General Education Fund  
 53305 Instructional Materials (Non-Digital)  
  
 221075 International Baccalaureate (Ib) High Schools - Pd  
 000000 Default Value

**Transfer To:**

10845 Magnet, Gifted and IB Programs  
 115 General Education Fund  
 54505 Seminar, Fees, Subscriptions, Professional Memberships  
 221075 International Baccalaureate (Ib) High Schools - Pd  
 000000 Default 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:**

22641 Ira F Aldridge Elementary School  
 115 General Education Fund  
 53405 Commodities - Supplies  
 119035 Other Instr Purposes Misc  
 001014 Fy14 Comparability

**Transfer To:**

12510 Information & Technology Services  
 115 General Education Fund  
 54405 Services - Telephone & Telegraph  
 254501 Telecommunications  
 001014 Fy14 Comparability

Amount: \$1,541

172. Transfer from Professional Learning Office to Professional Learning Office

Rationale: Per Susan's Request

**Transfer From:**

10825 Professional Learning Office  
 353 Title II - Teacher Quality  
 54125 Services - Professional/Administrative  
 221234 Professional Develop/Curriculum Develop  
 494045 Title lia - Teacher Quality

**Transfer To:**

10825 Professional Learning Office  
 353 Title II - Teacher Quality  
 54215 Car Fare  
 221234 Professional Develop/Curriculum Develop  
 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:**

41081 Thurgood Marshall Middle School  
 482 CIP Series 2011A  
 56310 Capitalized Construction  
 253526 Interior Renovation  
 610000 Build America Bonds (Babs)

**Transfer To:**

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

Amount: \$1,547



174. Transfer from Mathematics & Science to Mathematics & Science

Rationale: Budget Transfer per Chandra's request

**Transfer From:**

13710 Mathematics & Science  
 332 NCLB Title I Regular Fund  
 54505 Seminar, Fees, Subscriptions, Professional Memberships  
 221237 Science - Professional Development  
 430147 Title I - Supplemental

**Transfer To:**

13710 Mathematics & Science  
 332 NCLB Title I Regular Fund  
 53305 Instructional Materials (Non-Digital)  
 221237 Science - Professional Development  
 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:**

22242 John G Shedd Branch - Bennett  
 477 CIP Series 2009EF  
 56302 Capitalized Equipment  
 256009 Food Service  
 000000 Default Value

**Transfer To:**

12010 Nutrition Support Services  
 477 CIP Series 2009EF  
 55005 Property - Equipment  
 256009 Food Service  
 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:**

22331 Orville T Bright Elementary School  
 477 CIP Series 2009EF  
 56302 Capitalized Equipment  
 256009 Food Service  
 000000 Default Value

**Transfer To:**

12010 Nutrition Support Services  
 477 CIP Series 2009EF  
 55005 Property - Equipment  
 256009 Food Service  
 000000 Default Value

Amount: \$1,551

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

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

**Transfer From:**

22332 Bright Br - Bright  
 477 CIP Series 2009EF  
 56302 Capitalized Equipment  
 256009 Food Service  
 000000 Default Value

**Transfer To:**

12010 Nutrition Support Services  
 477 CIP Series 2009EF  
 55005 Property - Equipment  
 256009 Food Service  
 000000 Default Value

Amount: \$1,551

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

Rationale: SES Charter School adjustment

**Transfer From:**

11390 Academic Learning & Support - City Wide  
 332 NCLB Title I Regular Fund  
 57940 Miscellaneous Charges  
 266209 Nclb Supplementary Services  
 430147 Title I - Supplemental

**Transfer To:**

66331 Erie Elementary Charter School  
 332 NCLB Title I Regular Fund  
 54320 Student Tuition - Charter Schools  
 266209 Nclb Supplementary Services  
 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:**

11860 Facility Operations & Maintenance  
 230 Public Building Commission O & M  
 57605 Workers Compensation  
 419001 Payroll Salvage  
 000000 Default Value

**Transfer To:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 54105 Services: Non-technical/Laborer  
 254007 Custodial Services  
 000000 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:**

11910 Real Estate  
 230 Public Building Commission O & M  
 51330 Benefits Pointer  
 290001 General Salary S Bkt  
 000000 Default Value

**Transfer To:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 54105 Services: Non-technical/Laborer  
 254007 Custodial Services  
 000000 Default Value

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:**

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

**Transfer To:**

69084 Our Lady of Charity  
 332 NCLB Title I Regular Fund  
 54125 Services - Professional/Administrative  
 390014 Nonpublic Sup Counseling Services  
 430142 Title I - Nonpublic Instruction & Support Services - Catholic

Amount: \$1,594

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:**

69383 Luther High School - South  
 332 NCLB Title I Regular Fund  
 54125 Services - Professional/Administrative  
 390014 Nonpublic Sup Counseling Services  
 430145 Title I - Nonpublic Instruction & Support Services - Lutheran

**Transfer To:**

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

Amount: \$1,597

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

Rationale: Academic Decathlon cost

**Transfer From:**

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

**Transfer To:**

47101 Whitney M Young Magnet High School  
 115 General Education Fund  
 51130 Teacher Salaries - Extended Day  
 150001 Academic Decathlon-Hs  
 000901 Other Gen Ed Funded Programs

Amount: \$1,600

184. Transfer from Jesse Owens Elementary Community Academy to Diverse Learner Supports & Services - Instructional Supports - City Wide

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

**Transfer From:**

23351 Jesse Owens Elementary Community Academy  
 115 General Education Fund  
 51320 Bucket Position Pointer  
 290001 General Salary S Bkt  
 005059 Fy 14 School Actions

**Transfer To:**

11670 Diverse Learner Supports & Services - Instructional Supports - City Wide  
 115 General Education Fund  
 51320 Bucket Position Pointer  
 290001 General Salary S Bkt  
 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:**

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

**Transfer To:**

11910 Real Estate  
 115 General Education Fund  
 57705 Services - Space Rental  
 254903 Rental Program  
 000000 Default Value

Amount: \$1,600

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

Rationale: To cover cost of professional services

**Transfer From:**

11375 Academic Learning and Support  
 115 General Education Fund  
 54210 Pupil Transportation  
 221081 Math And Science Initiative  
 000000 Default Value

**Transfer To:**

11375 Academic Learning and Support  
 115 General Education Fund  
 54125 Services - Professional/Administrative  
 111032 General Science  
 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:**

13722 Multiple Pathways - City Wide  
 115 General Education Fund  
 54125 Services - Professional/Administrative  
 131002 Oth Gfp-Homeless-Instruction  
 000000 Default Value

**Transfer To:**

13722 Multiple Pathways - City Wide  
 115 General Education Fund  
 55005 Property - Equipment  
 131002 Oth Gfp-Homeless-Instruction  
 000000 Default Value

Amount: \$1,600

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

Rationale: CSI Programming

**Transfer From:**

11375 Academic Learning and Support  
 115 General Education Fund  
 54125 Services - Professional/Administrative  
 390011 Community School Initiative  
 000000 Default Value

**Transfer To:**

23631 Woodlawn Community  
 115 General Education Fund  
 54125 Services - Professional/Administrative  
 390011 Community School Initiative  
 000901 Other Gen Ed Funded Programs

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:**

10850 Counseling and Postsecondary Advising  
 115 General Education Fund  
 54125 Services - Professional/Administrative  
 212112 Summer Transition  
 000000 Default Value

**Transfer To:**

46151 Harper High School  
 115 General Education Fund  
 51320 Bucket Position Pointer  
 290001 General Salary S Bkt  
 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:**

13722 Multiple Pathways - City Wide  
 115 General Education Fund  
 54520 Services - Printing  
 131002 Oth Gfp-Homeless-Instruction  
 000000 Default Value

**Transfer To:**

13722 Multiple Pathways - City Wide  
 115 General Education Fund  
 55005 Property - Equipment  
 131002 Oth Gfp-Homeless-Instruction  
 000000 Default Value

Amount: \$1,600

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

Rationale: Funds needed for onsite workshops

**Transfer From:**

10845 Magnet, Gifted and IB Programs  
 115 General Education Fund  
 54215 Car Fare  
 221075 International Baccalaureate (Ib) High Schools - Pd  
 000000 Default Value

**Transfer To:**

10845 Magnet, Gifted and IB Programs  
 115 General Education Fund  
 53205 Commodities - Food Supplies  
 221075 International Baccalaureate (Ib) High Schools - Pd  
 000000 Default Value

Amount: \$1,602

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

Rationale: Transfers per Susan's request

**Transfer From:**

10825 Professional Learning Office  
 353 Title II - Teacher Quality  
 53205 Commodities - Food Supplies  
 221234 Professional Develop/Curriculum Develop  
 494045 Title Iia - Teacher Quality

**Transfer To:**

10825 Professional Learning Office  
 353 Title II - Teacher Quality  
 54125 Services - Professional/Administrative  
 221234 Professional Develop/Curriculum Develop  
 494045 Title Iia - 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:**

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

**Transfer To:**

22301 Alex Haley School  
 484 CIP Series 2013BC  
 56310 Capitalized Construction  
 251392 Repairs & Improvements  
 000000 Default Value

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:**

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

**Transfer To:**

22621 George Washington Carver Elementary  
 484 CIP Series 2013BC  
 56310 Capitalized Construction  
 251392 Repairs & Improvements  
 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:**

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

**Transfer To:**

23361 Virgil Grissom School  
 484 CIP Series 2013BC  
 56310 Capitalized Construction  
 251392 Repairs & Improvements  
 000000 Default Value

Amount: \$1,626

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:**

13727 Early College and Career - City Wide  
 369 Title I - School Improvement Carl Perkins  
 55005 Property - Equipment  
 113073 Other Govt Fnded Pgms-Instr  
 474561 Carl Perkins - Special Student Needs

**Transfer To:**

53101 Marie Sklodowska Curie Metropolitan High School  
 369 Title I - School Improvement Carl Perkins  
 53405 Commodities - Supplies  
 140505 Culinary Arts  
 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:**

11890 CPS Warehouse - City Wide  
 230 Public Building Commission O & M  
 57205 Pensions - Employee, ESP  
 419001 Payroll Salvage  
 000000 Default Value

**Transfer To:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 54105 Services: Non-technical/Laborer  
 254007 Custodial Services  
 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:**

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

**Transfer To:**

23191 Enrico Fermi School  
 484 CIP Series 2013BC  
 56310 Capitalized Construction  
 253508 Renovations  
 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 From:**

23191 Enrico Fermi School  
 484 CIP Series 2013BC  
 56310 Capitalized Construction  
 253508 Renovations  
 000000 Default Value

**Transfer To:**

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

Amount: \$1,680

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 From:**

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

**Transfer To:**

69071 St Frances of Rome  
 332 NCLB Title I Regular Fund  
 54125 Services - Professional/Administrative  
 390014 Nonpublic Sup Counseling 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 From:**

10850 Counseling and Postsecondary Advising  
 115 General Education Fund  
 54125 Services - Professional/Administrative  
 212112 Summer Transition  
 000000 Default Value

**Transfer To:**

49051 Simpson Academy for Young Women  
 115 General Education Fund  
 51320 Bucket Position Pointer  
 290001 General Salary S Bkt  
 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:**

10850 Counseling and Postsecondary Advising  
 115 General Education Fund  
 54125 Services - Professional/Administrative  
 212112 Summer Transition  
 000000 Default Value

**Transfer To:**

45231 Air Force Academy High School  
 115 General Education Fund  
 51320 Bucket Position Pointer  
 290001 General Salary S Bkt  
 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:**

10850 Counseling and Postsecondary Advising  
 115 General Education Fund  
 54125 Services - Professional/Administrative  
 212112 Summer Transition  
 000000 Default Value

**Transfer To:**

46341 Gurdon S Hubbard High School  
 115 General Education Fund  
 51320 Bucket Position Pointer  
 290001 General Salary S Bkt  
 000000 Default Value

Amount: \$1,700

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

Rationale: Funds for June portion of Summer Transition counselor bucket

**Transfer From:**

10850 Counseling and Postsecondary Advising  
 115 General Education Fund  
 54125 Services - Professional/Administrative  
 212112 Summer Transition  
 000000 Default Value

**Transfer To:**

46551 Back of the Yards  
 115 General Education Fund  
 51320 Bucket Position Pointer  
 290001 General Salary S Bkt  
 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:**

10850 Counseling and Postsecondary Advising  
 115 General Education Fund  
 54125 Services - Professional/Administrative  
 212112 Summer Transition  
 000000 Default Value

**Transfer To:**

46641 Richard T. Crane (RTC) Medical Preparatory High School  
 115 General Education Fund  
 51320 Bucket Position Pointer  
 290001 General Salary S Bkt  
 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:**

10850 Counseling and Postsecondary Advising  
 115 General Education Fund  
 54125 Services - Professional/Administrative  
 212112 Summer Transition  
 000000 Default Value

**Transfer To:**

46311 William Howard Taft High School  
 115 General Education Fund  
 51320 Bucket Position Pointer  
 290001 General Salary S Bkt  
 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:**

05261 Department of JROTC  
 115 General Education Fund  
 54215 Car Fare  
 232105 Region Office-Support  
 000000 Default Value

**Transfer To:**

05261 Department of JROTC  
 115 General Education Fund  
 53405 Commodities - Supplies  
 232105 Region Office-Support  
 000000 Default Value

Amount: \$1,700



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 Kathryn Stafford-Hudson.

**Transfer From:**

14050 Office of Student Health & Wellness  
 324 Miscellaneous Federal & State Block Grants  
 55005 Property - Equipment  
 213004 Vision Testing-City Wide  
 100401 City Of Chicago Vision Program

**Transfer To:**

14050 Office of Student Health & Wellness  
 324 Miscellaneous Federal & State Block Grants  
 54520 Services - Printing  
 213004 Vision Testing-City Wide  
 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 From:**

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

**Transfer To:**

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

Amount: \$1,750

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:**

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

**Transfer To:**

25351 Jesse Sherwood School  
 484 CIP Series 2013BC  
 56310 Capitalized Construction  
 253508 Renovations  
 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:**

25351 Jesse Sherwood School  
 484 CIP Series 2013BC  
 56310 Capitalized Construction  
 253508 Renovations  
 000000 Default Value

**Transfer To:**

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

Amount: \$1,750

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

Rationale: Transfer needed to purchase office supplies.

**Transfer From:**

05261 Department of JROTC  
 115 General Education Fund  
 54520 Services - Printing  
 232105 Region Office-Support  
 000000 Default Value

**Transfer To:**

05261 Department of JROTC  
 115 General Education Fund  
 53405 Commodities - Supplies  
 232105 Region Office-Support  
 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:**

22261 James G Blaine School  
 115 General Education Fund  
 53405 Commodities - Supplies  
 320020 Other After Schools Programs  
 000901 Other Gen Ed Funded Programs

**Transfer To:**

11375 Academic Learning and Support  
 115 General Education Fund  
 51320 Bucket Position Pointer  
 290001 General Salary S Bkt  
 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:**

23531 Charles G Hammond School  
 115 General Education Fund  
 54405 Services - Telephone & Telegraph  
 254501 Telecommunications  
 000575 Student Based Budgeting

**Transfer To:**

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

Amount: \$1,761

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:**

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

**Transfer To:**

69012 Chicago Hope Academy  
 332 NCLB Title I Regular Fund  
 54125 Services - Professional/Administrative  
 390014 Nonpublic Sup Counseling Services  
 430144 Title I - Nonpublic Instruction & Support Services - Christian

Amount: \$1,764

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

Rationale: ITS/Telecom ticket # 100006

**Transfer From:**

15010 School Support Center  
 115 General Education Fund  
 55005 Property - Equipment  
 241017 Ssc Premium Services  
 000575 Student Based Budgeting

**Transfer To:**

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

Amount: \$1,770

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:**

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

**Transfer To:**

69064 St Bruno School  
 332 NCLB Title I Regular Fund  
 54125 Services - Professional/Administrative  
 390014 Nonpublic Sup Counseling Services  
 430142 Title I - Nonpublic Instruction & Support Services - Catholic

Amount: \$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:**

24791 James Otis School  
 356 Title III - Emergency Immigrant Language Acquisition  
 55005 Property - Equipment  
 180007 State Bilingual Instruction  
 376721 Bilingual Ed - Tbe/Tpi (Per Pupil)

**Transfer To:**

11540 Language & Cultural Education - City Wide  
 356 Title III - Emergency Immigrant Language Acquisition  
 53405 Commodities - Supplies  
 180007 State Bilingual Instruction  
 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:**

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

**Transfer To:**

10610 School Safety and Security Office  
 124 School Special Income Fund  
 53405 Commodities - Supplies  
 254605 School Safety Services  
 904003 Citywide Miscellaneous

Amount: \$1,800

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 Program.

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

<b>Transfer From:</b>		<b>Transfer To:</b>	
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.

<b>Transfer From:</b>		<b>Transfer To:</b>	
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

<b>Transfer From:</b>		<b>Transfer To:</b>	
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 Iia - Teacher Quality	494045	Title Iia - Teacher Quality

Amount: \$1,800

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

Rationale: Funds needed for carfare field staff expenses

**Transfer From:**

11890 CPS Warehouse - City Wide  
 230 Public Building Commission O & M  
 55005 Property - Equipment  
 257304 Warehousing  
 000000 Default Value

**Transfer To:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 54215 Car Fare  
 254101 Asset Management  
 000000 Default Value

Amount: \$1,800

225. Transfer from Arts to Arts

Rationale: Transfer of funds for AAEP supplies

**Transfer From:**

10890 Arts  
 115 General Education Fund  
 54125 Services - Professional/Administrative  
 113115 Music-Vocational  
 000000 Default Value

**Transfer To:**

10890 Arts  
 115 General Education Fund  
 53405 Commodities - Supplies  
 320013 Advanced Arts At Gallery 37  
 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 From:**

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

**Transfer To:**

46171 Hyde Park Career Academy  
 484 CIP Series 2013BC  
 56310 Capitalized Construction  
 253508 Renovations  
 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:**

46171 Hyde Park Career Academy  
 484 CIP Series 2013BC  
 56310 Capitalized Construction  
 253508 Renovations  
 000000 Default Value

**Transfer To:**

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

Amount: \$1,820

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:**

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

**Transfer To:**

11390 Academic Learning & Support - City Wide  
332 NCLB Title I Regular Fund  
57940 Miscellaneous Charges  
266209 Nclb Supplementary Services  
430147 Title I - Supplemental

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:**

13727 Early College and Career - City Wide  
115 General Education Fund  
51320 Bucket Position Pointer  
290001 General Salary S Bkt  
000389 Cte Programs

**Transfer To:**

13727 Early College and Career - City Wide  
115 General Education Fund  
55005 Property - Equipment  
141501 Cte - Project Lead The Way  
000389 Cte Programs

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:**

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

**Transfer To:**

69442 Yeshivas Tiferes TZVI  
220 Federal Special Education IDEA Programs  
54125 Services - Professional/Administrative  
228953 Federal - Nonpublic - Inst (Jewish)  
462061 Lea Flowthru Instruction

Amount: \$1,840

231. Transfer from Professional Learning Office to Professional Learning Office

Rationale: Per Susan's Request

**Transfer From:**

10825 Professional Learning Office  
353 Title II - Teacher Quality  
54125 Services - Professional/Administrative  
221234 Professional Develop/Curriculum Develop  
494045 Title lia - Teacher Quality

**Transfer To:**

10825 Professional Learning Office  
353 Title II - Teacher Quality  
53205 Commodities - Food Supplies  
221234 Professional Develop/Curriculum Develop  
494045 Title lia - Teacher Quality

Amount: \$1,850

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

<b>Transfer From:</b>		<b>Transfer To:</b>	
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

<b>Transfer From:</b>		<b>Transfer To:</b>	
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

<b>Transfer From:</b>		<b>Transfer To:</b>	
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

<b>Transfer From:</b>		<b>Transfer To:</b>	
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

<b>Transfer From:</b>		<b>Transfer To:</b>	
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

Amount: \$1,895

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

<b>Transfer From:</b>		<b>Transfer To:</b>	
31181	Francis W Parker Community Academy	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: \$1,897

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

<b>Transfer From:</b>		<b>Transfer To:</b>	
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: \$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

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

Amount: \$1,920

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

Rationale: Funds to cover utilities overage

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

Amount: \$1,922



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

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

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

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.

<b>Transfer From:</b>		<b>Transfer To:</b>	
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

<b>Transfer From:</b>		<b>Transfer To:</b>	
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

<b>Transfer From:</b>		<b>Transfer To:</b>	
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 - Catholic	430142	Title I - Nonpublic Instruction & Support Services - Catholic

Amount: \$1,938

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

Rationale: Funds to cover utilities overage

**Transfer From:**

11910 Real Estate  
 230 Public Building Commission O & M  
 57210 Pensions - ESP Employer  
 419001 Payroll Salvage  
 000000 Default Value

**Transfer To:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 53105 Commodities - Electricity - Purchased  
 254004 Utilities  
 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:**

22021 Jane Addams School  
 332 NCLB Title I Regular Fund  
 52130 Career Service Salaries - Extended Day  
 211206 Attendance Services  
 430147 Title I - Supplemental

**Transfer To:**

02531 Network 13  
 332 NCLB Title I Regular Fund  
 57940 Miscellaneous Charges  
 211206 Attendance Services  
 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 From:**

02531 Network 13  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 390008 Other Gfp-Comm Svcs  
 000901 Other Gen Ed Funded Programs

**Transfer To:**

22021 Jane Addams School  
 115 General Education Fund  
 52130 Career Service Salaries - Extended Day  
 211206 Attendance Services  
 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 From:**

22671 Thomas Chalmers Specialty School  
 477 CIP Series 2009EF  
 56310 Capitalized Construction  
 253513 Playlots  
 000000 Default Value

**Transfer To:**

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

Amount: \$1,959

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

<b>Transfer From:</b>		<b>Transfer To:</b>	
12150	Capital/Operations - City Wide	26161	Benjamin Banneker 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: \$1,960

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

<b>Transfer From:</b>		<b>Transfer To:</b>	
26161	Benjamin Banneker 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: \$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

<b>Transfer From:</b>		<b>Transfer To:</b>	
12620	Grant Funded Programs Office	12620	Grant Funded Programs Office
332	NCLB Title I Regular Fund	332	NCLB Title I Regular Fund
54125	Services - Professional/Administrative	51330	Benefits Pointer
252504	Grants Management	290001	General Salary S Bkt
430147	Title I - Supplemental	430147	Title I - Supplemental

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

<b>Transfer From:</b>		<b>Transfer To:</b>	
69104	Ancona School Society	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
430143	Title I - Nonpublic Instruction & Support Services - Independent	430142	Title I - Nonpublic Instruction & Support Services - Catholic

Amount: \$1,966

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

Rationale: To reimburse ITS employees for Travel expenses

**Transfer From:**

12510 Information & Technology Services  
 115 General Education Fund  
 54125 Services - Professional/Administrative  
 266101 Business Services  
 000000 Default Value

**Transfer To:**

12510 Information & Technology Services  
 115 General Education Fund  
 54205 Travel Expense  
 266101 Business Services  
 000000 Default Value

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 From:**

13727 Early College and Career - City Wide  
 115 General Education Fund  
 51320 Bucket Position Pointer  
 290001 General Salary S Bkt  
 000000 Default Value

**Transfer To:**

13727 Early College and Career - City Wide  
 115 General Education Fund  
 54125 Services - Professional/Administrative  
 160014 Summer Jobs Program  
 000389 Cte Programs

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 From:**

10855 Counseling and Postsecondary Advising - City Wide  
 124 School Special Income Fund  
 57940 Miscellaneous Charges  
 212013 Counseling & Guidance Svcs  
 904003 Citywide Miscellaneous

**Transfer To:**

46031 Roald Amundsen High School  
 124 School Special Income Fund  
 57940 Miscellaneous Charges  
 212041 Guidance  
 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:**

11375 Academic Learning and Support  
 115 General Education Fund  
 54555 Meals, Lodging, & Travel - Other  
 150001 Academic Decathlon-Hs  
 000000 Default Value

**Transfer To:**

47101 Whitney M Young Magnet High School  
 115 General Education Fund  
 54555 Meals, Lodging, & Travel - Other  
 150001 Academic Decathlon-Hs  
 000901 Other Gen Ed Funded Programs

Amount: \$2,000

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

<b>Transfer From:</b>		<b>Transfer To:</b>	
26391	George Leland 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: \$2,000

258. **Transfer from Assessment to Assessment**

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

<b>Transfer From:</b>		<b>Transfer To:</b>	
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: \$2,000

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

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

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

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

Amount: \$2,000

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

Rationale: Transfer funds to instructional materials line

**Transfer From:**

11540 Language & Cultural Education - City Wide  
 324 Miscellaneous Federal & State Block Grants  
 51320 Bucket Position Pointer  
 290001 General Salary S Bkt  
 500679 Refugee Children'S School Impact Grant

**Transfer To:**

11540 Language & Cultural Education - City Wide  
 324 Miscellaneous Federal & State Block Grants  
 53305 Instructional Materials (Non-Digital)  
 221002 World Language Instr Supp  
 500679 Refugee Children'S School Impact Grant

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:**

11070 Talent Office - City Wide  
 353 Title II - Teacher Quality  
 51300 Regular Position Pointer  
 290001 General Salary S Bkt  
 494045 Title Iia - Teacher Quality

**Transfer To:**

66146 Noble Street Charter - Gary Comer College Prep  
 353 Title II - Teacher Quality  
 54320 Student Tuition - Charter Schools  
 221315 Leadership Development  
 494045 Title Iia - Teacher Quality

Amount: \$2,000

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

Rationale: CLC Mentor Principal achievement stipend

**Transfer From:**

11070 Talent Office - City Wide  
 353 Title II - Teacher Quality  
 51300 Regular Position Pointer  
 290001 General Salary S Bkt  
 494045 Title Iia - Teacher Quality

**Transfer To:**

66091 North Lawndale Charter  
 353 Title II - Teacher Quality  
 54320 Student Tuition - Charter Schools  
 221315 Leadership Development  
 494045 Title Iia - 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:**

13745 Office of Strategic School Support Services - City Wide  
 115 General Education Fund  
 51100 Teacher Salaries - Regular  
 419001 Payroll Salvage  
 000000 Default Value

**Transfer To:**

13745 Office of Strategic School Support Services - City Wide  
 115 General Education Fund  
 56105 Services - Repair Contracts  
 221430 Administrative Support  
 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:**

12150 Capital/Operations - City Wide  
 484 CIP Series 2013BC  
 56310 Capitalized Construction  
 253101 Planning And Development  
 000000 Default Value

**Transfer To:**

22581 Dr Jorge Prieto Math and Science Academy  
 484 CIP Series 2013BC  
 54125 Services - Professional/Administrative  
 253520 Temporary Unit  
 000000 Default Value

Amount: \$2,000

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:**

12150 Capital/Operations - City Wide  
 484 CIP Series 2013BC  
 56310 Capitalized Construction  
 253101 Planning And Development  
 000000 Default Value

**Transfer To:**

23811 Rufus M Hitch School  
 484 CIP Series 2013BC  
 54125 Services - Professional/Administrative  
 253520 Temporary Unit  
 000000 Default Value

Amount: \$2,000

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

Rationale: CSI Vendor services

**Transfer From:**

11375 Academic Learning and Support  
 115 General Education Fund  
 54125 Services - Professional/Administrative  
 390011 Community School Initiative  
 000000 Default Value

**Transfer To:**

24801 Luke O'Toole School  
 115 General Education Fund  
 54125 Services - Professional/Administrative  
 390011 Community School Initiative  
 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:**

10510 Communications Office  
 115 General Education Fund  
 54520 Services - Printing  
 221205 Communications-Admin  
 000000 Default Value

**Transfer To:**

10510 Communications Office  
 115 General Education Fund  
 55005 Property - Equipment  
 221205 Communications-Admin  
 000000 Default Value

Amount: \$2,000

269. Transfer from Communications Office to Communications Office

Rationale: Transferring funds for the purchase of A/V equipment for the Office of Communications. Vendor ID: 63343

**Transfer From:**

10510 Communications Office  
 115 General Education Fund  
 54520 Services - Printing  
 221205 Communications-Admin  
 000000 Default Value

**Transfer To:**

10510 Communications Office  
 115 General Education Fund  
 55005 Property - Equipment  
 221205 Communications-Admin  
 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:**

11385 Early Childhood Development - City Wide  
 353 Title II - Teacher Quality  
 54205 Travel Expense  
 227924 Early Childhood-Improv Of Inst  
 494045 Title IIA - Teacher Quality

**Transfer To:**

11385 Early Childhood Development - City Wide  
 353 Title II - Teacher Quality  
 53305 Instructional Materials (Non-Digital)  
 227924 Early Childhood-Improv Of Inst  
 494045 Title IIA - Teacher Quality

Amount: \$2,000

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:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 54125 Services - Professional/Administrative  
 254002 Engineer Services  
 000000 Default Value

**Transfer To:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 54215 Car Fare  
 254005 Roving Crew  
 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 From:**

63011 Academy for Global Citizenship  
 332 NCLB Title I Regular Fund  
 54320 Student Tuition - Charter Schools  
 266209 Nclb Supplementary Services  
 430147 Title I - Supplemental

**Transfer To:**

11390 Academic Learning & Support - City Wide  
 332 NCLB Title I Regular Fund  
 57940 Miscellaneous Charges  
 266209 Nclb Supplementary Services  
 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 From:**

63031 Hope Institute Learning Academy  
 332 NCLB Title I Regular Fund  
 54320 Student Tuition - Charter Schools  
 266209 Nclb Supplementary Services  
 430147 Title I - Supplemental

**Transfer To:**

11390 Academic Learning & Support - City Wide  
 332 NCLB Title I Regular Fund  
 57940 Miscellaneous Charges  
 266209 Nclb Supplementary Services  
 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 From:**

12150 Capital/Operations - City Wide  
 484 CIP Series 2013BC  
 56310 Capitalized Construction  
 009546 School Transitions  
 000000 Default Value

**Transfer To:**

25521 Harriet Beecher Stowe School  
 484 CIP Series 2013BC  
 54125 Services - Professional/Administrative  
 253513 Playlots  
 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 From:**

12150 Capital/Operations - City Wide  
 484 CIP Series 2013BC  
 56310 Capitalized Construction  
 009546 School Transitions  
 000000 Default Value

**Transfer To:**

22471 Jonathan Burr Elementary School  
 484 CIP Series 2013BC  
 54125 Services - Professional/Administrative  
 320008 Playgrounds And Stadia  
 000000 Default Value

Amount: \$2,000



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

<b>Transfer From:</b>		<b>Transfer To:</b>	
12150	Capital/Operations - City Wide	24371	Michael Faraday Elementary 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

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

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

Amount: \$2,000

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

Rationale: Transfer for professional services.

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

Amount: \$2,001

279. **Transfer from Network 3 to Network 3**

Rationale: Funds no longer needed; decrease funds

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

Amount: \$2,001

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

Rationale: CSI programming

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

Amount: \$2,031

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 From:**

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

**Transfer To:**

69029 St Ailbe  
 353 Title II - Teacher Quality  
 55005 Property - Equipment  
 228958 Federal - Nonpublic - Inst (Catholic)  
 494046 Title Iia - Archdiocese Of Chicago Supplementary 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:**

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

**Transfer To:**

69314 Joan Dachs Bais Yaakov Elem  
 220 Federal Special Education IDEA Programs  
 54125 Services - Professional/Administrative  
 228953 Federal - Nonpublic - Inst (Jewish)  
 462061 Lea Flowthru Instruction

Amount: \$2,040

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

Rationale: Funds to cover utilities overage

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 57405 Medicare  
 419001 Payroll Salvage  
 000000 Default Value

**Transfer To:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 53105 Commodities - Electricity - Purchased  
 254004 Utilities  
 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:**

13727 Early College and Career - City Wide  
 369 Title I - School Improvement Carl Perkins  
 53306 Commodities: Software (Non-Instructional)  
 148001 Allied Health  
 474561 Carl Perkins - Special Student Needs

**Transfer To:**

13727 Early College and Career - City Wide  
 369 Title I - School Improvement Carl Perkins  
 55005 Property - Equipment  
 140505 Culinary Arts  
 474561 Carl Perkins - Special Student Needs

Amount: \$2,050

285. **Transfer from Network 5 to Network 5**

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

**Transfer From:**

02451 Network 5  
 353 Title II - Teacher Quality  
 54125 Services - Professional/Administrative  
 221080 Aio - Improvement Of Instruction  
 494045 Title lia - Teacher Quality

**Transfer To:**

02451 Network 5  
 353 Title II - Teacher Quality  
 53405 Commodities - Supplies  
 221080 Aio - Improvement Of Instruction  
 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 From:**

26601 William E B Dubois School  
 477 CIP Series 2009EF  
 56310 Capitalized Construction  
 009561 Electrical  
 000000 Default Value

**Transfer To:**

12150 Capital/Operations - City Wide  
 477 CIP Series 2009EF  
 56310 Capitalized Construction  
 253543 Parent Award  
 000000 Default Value

Amount: \$2,062

287. **Transfer from Assessment to Assessment**

Rationale: Pre-parking passes for Assessemnt Department

**Transfer From:**

11210 Assessment  
 115 General Education Fund  
 53305 Instructional Materials (Non-Digital)  
 211204 Assessment  
 000000 Default Value

**Transfer To:**

11210 Assessment  
 115 General Education Fund  
 54205 Travel Expense  
 211204 Assessment  
 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:**

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

**Transfer To:**

23241 Fort Dearborn Elementary School  
 484 CIP Series 2013BC  
 56310 Capitalized Construction  
 253508 Renovations  
 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 From:**

23241 Fort Dearborn Elementary School  
 484 CIP Series 2013BC  
 56310 Capitalized Construction  
 253508 Renovations  
 000000 Default Value

**Transfer To:**

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

Amount: \$2,100

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

Rationale: Closed PO funds being returned to funding line.

**Transfer From:**

22391 Lyman A Budlong School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254031 O&M North-Northwest  
 000000 Default Value

**Transfer To:**

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

Amount: \$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.

**Transfer From:**

23031 Charles W Earle School  
  
 115 General Education Fund  
 51300 Regular Position Pointer  
 290001 General Salary S Bkt  
 005059 Fy 14 School Actions

**Transfer To:**

11670 Diverse Learner Supports & Services - Instructional  
 Supports - City Wide  
 115 General Education Fund  
 51320 Bucket Position Pointer  
 290001 General Salary S Bkt  
 005059 Fy 14 School Actions

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:**

24101 Rodolfo Lozano Bilingual & International Center  
 477 CIP Series 2009EF  
 56310 Capitalized Construction  
 009561 Electrical  
 000000 Default Value

**Transfer To:**

12150 Capital/Operations - City Wide  
 477 CIP Series 2009EF  
 56310 Capitalized Construction  
 253543 Parent Award  
 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.

**Transfer From:**

13615 New School Development - City Wide  
 115 General Education Fund  
 55005 Property - Equipment  
 009546 School Transitions  
 005058 New And Expansion School Funding

**Transfer To:**

66563 LEARN Charter School - South Chicago Campus  
 115 General Education Fund  
 55005 Property - Equipment  
 009546 School Transitions  
 005058 New And Expansion School Funding

Amount: \$2,125

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:**

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

**Transfer To:**

25621 George W Tilton School  
 436 Miscellaneous Capital Fund  
 54125 Services - Professional/Administrative  
 253513 Playlots  
 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 From:**

12510 Information & Technology Services  
 230 Public Building Commission O & M  
 57605 Workers Compensation  
 419001 Payroll Salvage  
 000000 Default Value

**Transfer To:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 53105 Commodities - Electricity - Purchased  
 254004 Utilities  
 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 From:**

11670 Diverse Learner Supports & Services - Instructional  
 Supports - City Wide  
 114 Special Education Fund  
 54125 Services - Professional/Administrative  
 120412 Assistive Technology  
 000000 Default Value

**Transfer To:**

11670 Diverse Learner Supports & Services - Instructional  
 Supports - City Wide  
 114 Special Education Fund  
 55005 Property - Equipment  
 120412 Assistive Technology  
 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:**

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

**Transfer To:**

69184 Santa Lucia School  
 332 NCLB Title I Regular Fund  
 54125 Services - Professional/Administrative  
 390014 Nonpublic Sup Counseling Services  
 430142 Title I - Nonpublic Instruction & Support Services -  
 Catholic

Amount: \$2,156

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:**

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

**Transfer To:**

69569 Grace English Lutheran  
 332 NCLB Title I Regular Fund  
 54125 Services - Professional/Administrative  
 390014 Nonpublic Sup Counseling Services  
 430145 Title I - Nonpublic Instruction & Support Services - Lutheran

Amount: \$2,156

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:**

26311 Simon Guggenheim School  
 483 CIP Series 2012A  
 56310 Capitalized Construction  
 253531 Energy Efficiency Projects  
 000000 Default Value

**Transfer To:**

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

Amount: \$2,159

300. **Transfer from Capital/Operations - City Wide to George W Curtis Elementary School**

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

**Transfer From:**

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

**Transfer To:**

23061 George W Curtis Elementary School  
 484 CIP Series 2013BC  
 56310 Capitalized Construction  
 251392 Repairs & Improvements  
 000000 Default Value

Amount: \$2,168

301. **Transfer from Capital/Operations - City Wide to William E B Dubois School**

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

**Transfer From:**

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

**Transfer To:**

26601 William E B Dubois School  
 484 CIP Series 2013BC  
 56310 Capitalized Construction  
 251392 Repairs & Improvements  
 000000 Default Value

Amount: \$2,168

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:**

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

**Transfer To:**

69239 St. Agatha (PreK-3)  
 332 NCLB Title I Regular Fund  
 54125 Services - Professional/Administrative  
 370004 Ecia-Nonpublic Inst & Sup Svcs  
 430142 Title I - Nonpublic Instruction & Support Services - Catholic

Amount: \$2,186

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

Rationale: Transfer needed for clearing pointer's negative

**Transfer From:**

13610 Innovation and Incubation  
 115 General Education Fund  
 52100 Career Service Salaries - Regular  
 419001 Payroll Salvage  
 000000 Default Value

**Transfer To:**

13610 Innovation and Incubation  
 115 General Education Fund  
 51320 Bucket Position Pointer  
 290001 General Salary S Bkt  
 000000 Default Value

Amount: \$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:**

11060 Teachers Academy for Mathematics and Science (TAMS) Training - City Wide  
 230 Public Building Commission O & M  
 57305 Hospitalization & Dental Insurance - Employee  
 419001 Payroll Salvage  
 000000 Default Value

**Transfer To:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 53105 Commodities - Electricity - Purchased  
 254004 Utilities  
 000000 Default Value

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:**

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

**Transfer To:**

69501 P L A I D Academy  
 332 NCLB Title I Regular Fund  
 54125 Services - Professional/Administrative  
 390014 Nonpublic Sup Counseling Services  
 430143 Title I - Nonpublic Instruction & Support Services - Independent

Amount: \$2,196

306. **Transfer from Talent Office to Talent Office**

Rationale: Transfer funds for future Hinckley invoices.

**Transfer From:**

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

**Transfer To:**

11010 Talent Office  
 115 General Education Fund  
 53405 Commodities - Supplies  
 264209 Staffing Services  
 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:**

69594 Fasman Yeshiva HS  
 332 NCLB Title I Regular Fund  
 54125 Services - Professional/Administrative  
 370004 Ecia-Nonpublic Inst & Sup Svcs  
 430146 Title I - Nonpublic Instruction & Support Services - Jewish

**Transfer To:**

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

Amount: \$2,203

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

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

**Transfer From:**

14060 Family & Community Engagement Office  
 115 General Education Fund  
 53405 Commodities - Supplies  
 321851 Parent Support Centers  
 000000 Default Value

**Transfer To:**

14060 Family & Community Engagement Office  
 115 General Education Fund  
 54125 Services - Professional/Administrative  
 300008 Community/Parent Involvement  
 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:**

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

**Transfer To:**

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

Amount: \$2,240



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:**

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

**Transfer To:**

69099 Cheder Lubavitch Hebrew School  
 220 Federal Special Education IDEA Programs  
 54125 Services - Professional/Administrative  
 228953 Federal - Nonpublic - Inst (Jewish)  
 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 From:**

30101 Ruben Salazar Bilingual Education Center School  
 483 CIP Series 2012A  
 56310 Capitalized Construction  
 253531 Energy Efficiency Projects  
 000000 Default Value

**Transfer To:**

12150 Capital/Operations - City Wide  
 483 CIP Series 2012A  
 56310 Capitalized Construction  
 009514 Contingencies  
 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:**

12150 Capital/Operations - City Wide  
 484 CIP Series 2013BC  
 56310 Capitalized Construction  
 253101 Planning And Development  
 000000 Default Value

**Transfer To:**

23281 Robert Fulton School  
 484 CIP Series 2013BC  
 54125 Services - Professional/Administrative  
 253526 Interior Renovation  
 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 From:**

13745 Office of Strategic School Support Services - City Wide  
 115 General Education Fund  
 51100 Teacher Salaries - Regular  
 419001 Payroll Salvage  
 000000 Default Value

**Transfer To:**

24311 George Manierre School  
 115 General Education Fund  
 53405 Commodities - Supplies  
 320020 Other After Schools Programs  
 000000 Default Value

Amount: \$2,251

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

Rationale: Supplies for Academic Competitions

**Transfer From:**

11375 Academic Learning and Support  
 115 General Education Fund  
 54555 Meals, Lodging, & Travel - Other  
 111032 General Science  
 000000 Default Value

**Transfer To:**

11375 Academic Learning and Support  
 115 General Education Fund  
 53405 Commodities - Supplies  
 111032 General Science  
 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:**

11940 School Transportation - City Wide  
 115 General Education Fund  
 54210 Pupil Transportation  
 119023 Educ Improv Init 1996-99/Instr  
 000000 Default Value

**Transfer To:**

29391 Sir Miles Davis Magnet  
 115 General Education Fund  
 54210 Pupil Transportation  
 255021 Options Student Transportation  
 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

**Transfer From:**

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

**Transfer To:**

69504 Pui Tak Christian School  
 332 NCLB Title I Regular Fund  
 54125 Services - Professional/Administrative  
 390014 Nonpublic Sup Counseling Services  
 430144 Title I - Nonpublic Instruction & Support Services - 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:**

11375 Academic Learning and Support  
 115 General Education Fund  
 54555 Meals, Lodging, & Travel - Other  
 150001 Academic Decathlon-Hs  
 000000 Default Value

**Transfer To:**

11375 Academic Learning and Support  
 115 General Education Fund  
 53405 Commodities - Supplies  
 150001 Academic Decathlon-Hs  
 000000 Default Value

Amount: \$2,276

318. **Transfer from Facility Operations & Maintenance to Facility Opers & Maint - City Wide**

Rationale: Funds to cover utilities overage

**Transfer From:**

11860 Facility Operations & Maintenance  
 230 Public Building Commission O & M  
 57405 Medicare  
 419001 Payroll Salvage  
 000000 Default Value

**Transfer To:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 53105 Commodities - Electricity - Purchased  
 254004 Utilities  
 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:**

12150 Capital/Operations - City Wide  
 484 CIP Series 2013BC  
 56310 Capitalized Construction  
 253101 Planning And Development  
 000000 Default Value

**Transfer To:**

24281 Mary Lyon School  
 484 CIP Series 2013BC  
 54125 Services - Professional/Administrative  
 253524 Playground Program  
 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:**

53011 Chicago Vocational Career Academy  
 369 Title I - School Improvement Carl Perkins  
 53305 Instructional Materials (Non-Digital)  
 140225 Cosmetology  
 474561 Carl Perkins - Special Student Needs

**Transfer To:**

13727 Early College and Career - City Wide  
 369 Title I - School Improvement Carl Perkins  
 55005 Property - Equipment  
 113073 Other Govt Fnded Pgms-Instr  
 474561 Carl Perkins - Special Student Needs

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 From:**

46051 James H Bowen High School  
 483 CIP Series 2012A  
 56310 Capitalized Construction  
 253526 Interior Renovation  
 000000 Default Value

**Transfer To:**

12150 Capital/Operations - City Wide  
 483 CIP Series 2012A  
 56310 Capitalized Construction  
 009514 Contingencies  
 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 From:**

46041 William J Bogan Computer Technical High School  
 115 General Education Fund  
 54105 Services: Non-technical/Laborer  
 142486 Building Maintenance  
 000575 Student Based Budgeting

**Transfer To:**

12510 Information & Technology Services  
 115 General Education Fund  
 54405 Services - Telephone & Telegraph  
 254101 Asset Management  
 000575 Student Based Budgeting

Amount: \$2,355

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:**

13727 Early College and Career - City Wide  
 369 Title I - School Improvement Carl Perkins  
 54125 Services - Professional/Administrative  
 233030 Acad Vocational Instr Sup-Adm  
 474561 Carl Perkins - Special Student Needs

**Transfer To:**

53061 Neal F Simeon Vocational High School  
 369 Title I - School Improvement Carl Perkins  
 55005 Property - Equipment  
 140705 Auto Body Repair  
 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 From:**

31261 Jose De Diego Community Academy  
 115 General Education Fund  
 51320 Bucket Position Pointer  
 290001 General Salary S Bkt  
 005059 Fy 14 School Actions

**Transfer To:**

11670 Diverse Learner Supports & Services - Instructional Supports - City Wide  
 115 General Education Fund  
 51320 Bucket Position Pointer  
 290001 General Salary S Bkt  
 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:**

13727 Early College and Career - City Wide  
 369 Title I - School Improvement Carl Perkins  
 54210 Pupil Transportation  
 140008 Cte - Partnership Development  
 474561 Carl Perkins - Special Student Needs

**Transfer To:**

53061 Neal F Simeon Vocational High School  
 369 Title I - School Improvement Carl Perkins  
 55005 Property - Equipment  
 140705 Auto Body Repair  
 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 From:**

13727 Early College and Career - City Wide  
 115 General Education Fund  
 54555 Meals, Lodging, & Travel - Other  
 140505 Culinary Arts  
 000389 Cte Programs

**Transfer To:**

13727 Early College and Career - City Wide  
 115 General Education Fund  
 55005 Property - Equipment  
 221214 Cte General Administration  
 000389 Cte Programs

Amount: \$2,430

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

Rationale: Funds to cover custodial services overage

**Transfer From:**

11910 Real Estate  
 230 Public Building Commission O & M  
 52100 Career Service Salaries - Regular  
 419001 Payroll Salvage  
 000000 Default Value

**Transfer To:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 54105 Services: Non-technical/Laborer  
 254007 Custodial Services  
 000000 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:**

11385 Early Childhood Development - City Wide  
 353 Title II - Teacher Quality  
 51320 Bucket Position Pointer  
 290001 General Salary S Bkt  
 494045 Title lia - Teacher Quality

**Transfer To:**

11385 Early Childhood Development - City Wide  
 353 Title II - Teacher Quality  
 53305 Instructional Materials (Non-Digital)  
 227924 Early Childhood-Improv Of Inst  
 494045 Title lia - Teacher Quality

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:**

66181 Chicago International Charter School (CICS)-  
 Washington Park Campus  
 114 Special Education Fund  
 54320 Student Tuition - Charter Schools  
 111086 Special Education Teacher Assignments  
 000000 Default Value

**Transfer To:**

12670 Education General - City Wide  
 114 Special Education Fund  
 57940 Miscellaneous Charges  
 111086 Special Education Teacher Assignments  
 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:**

69463 Chicago Christian Academy  
 332 NCLB Title I Regular Fund  
 54125 Services - Professional/Administrative  
 390014 Nonpublic Sup Counseling Services  
 430144 Title I - Nonpublic Instruction & Support Services -  
 Christian

**Transfer To:**

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

Amount: \$2,474

331. **Transfer from Mathematics & Science to Mathematics & Science**

Rationale: To cover car fare

**Transfer From:**

13710 Mathematics & Science  
 115 General Education Fund  
 53305 Instructional Materials (Non-Digital)  
 125020 Science - Curriculum Supports  
 000000 Default Value

**Transfer To:**

13710 Mathematics & Science  
 115 General Education Fund  
 54215 Car Fare  
 125020 Science - Curriculum Supports  
 000000 Default Value

Amount: \$2,476

332. **Transfer from Network 11 to Foster Park School**

Rationale: Staff for Intramural Sport

**Transfer From:**

02511 Network 11  
 115 General Education Fund  
 51320 Bucket Position Pointer  
 290001 General Salary S Bkt  
 000901 Other Gen Ed Funded Programs

**Transfer To:**

23261 Foster Park School  
 115 General Education Fund  
 51320 Bucket Position Pointer  
 290001 General Salary S Bkt  
 000901 Other Gen Ed Funded Programs

Amount: \$2,500

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

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

**Transfer From:**

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

**Transfer To:**

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

Amount: \$2,500

334. **Transfer from Academic Learning and Support to Academic Learning and Support**

Rationale: To cover cost of professional services

**Transfer From:**

11375 Academic Learning and Support  
 115 General Education Fund  
 53405 Commodities - Supplies  
 221081 Math And Science Initiative  
 000000 Default Value

**Transfer To:**

11375 Academic Learning and Support  
 115 General Education Fund  
 54125 Services - Professional/Administrative  
 111016 Debate-Critical Thinking  
 000000 Default Value

Amount: \$2,500

**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:**

12150 Capital/Operations - City Wide  
 484 CIP Series 2013BC  
 56310 Capitalized Construction  
 253101 Planning And Development  
 000000 Default Value

**Transfer To:**

23561 Bret Harte Elementary School  
 484 CIP Series 2013BC  
 54125 Services - Professional/Administrative  
 253513 Playlots  
 000000 Default Value

Amount: \$2,500

**336. Transfer from Academic Learning and Support to Academic Learning and Support**

Rationale: Supplies for Program

**Transfer From:**

11375 Academic Learning and Support  
 115 General Education Fund  
 54125 Services - Professional/Administrative  
 111032 General Science  
 000000 Default Value

**Transfer To:**

11375 Academic Learning and Support  
 115 General Education Fund  
 53405 Commodities - Supplies  
 111032 General Science  
 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:**

05261 Department of JROTC  
 115 General Education Fund  
 54105 Services: Non-technical/Laborer  
 221218 R O T C-Curriculum  
 000000 Default Value

**Transfer To:**

46381 Carver Military High School  
 115 General Education Fund  
 55005 Property - Equipment  
 221218 R O T C-Curriculum  
 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:**

13710 Mathematics & Science  
 332 NCLB Title I Regular Fund  
 54125 Services - Professional/Administrative  
 221237 Science - Professional Development  
 430141 Title I - Public Instruction & Support Services

**Transfer To:**

13710 Mathematics & Science  
 332 NCLB Title I Regular Fund  
 53305 Instructional Materials (Non-Digital)  
 221237 Science - Professional Development  
 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:**

46421 Benito Juarez High School  
 369 Title I - School Improvement Carl Perkins  
 53306 Commodities: Software (Non-Instructional)  
 148002 Medical Health Career Academy  
 474561 Carl Perkins - Special Student Needs

**Transfer To:**

13727 Early College and Career - City Wide  
 369 Title I - School Improvement Carl Perkins  
 55005 Property - Equipment  
 113073 Other Govt Fnded Pgms-Instr  
 474561 Carl Perkins - Special Student Needs

Amount: \$2,500

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:**

53071 George Westinghouse High School  
 369 Title I - School Improvement Carl Perkins  
 53306 Commodities: Software (Non-Instructional)  
 148002 Medical Health Career Academy  
 474561 Carl Perkins - Special Student Needs

**Transfer To:**

13727 Early College and Career - City Wide  
 369 Title I - School Improvement Carl Perkins  
 55005 Property - Equipment  
 113073 Other Govt Fnded Pgms-Instr  
 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 From:**

13710 Mathematics & Science  
 332 NCLB Title I Regular Fund  
 57705 Services - Space Rental  
 221237 Science - Professional Development  
 430147 Title I - Supplemental

**Transfer To:**

13710 Mathematics & Science  
 332 NCLB Title I Regular Fund  
 53305 Instructional Materials (Non-Digital)  
 221237 Science - Professional Development  
 430147 Title I - Supplemental

Amount: \$2,500

342. **Transfer from Talent Office to Talent Office**

Rationale: Transfer funds for future printing services.

**Transfer From:**

11010 Talent Office  
 115 General Education Fund  
 55005 Property - Equipment  
 264502 Employee Services  
 000000 Default Value

**Transfer To:**

11010 Talent Office  
 115 General Education Fund  
 54520 Services - Printing  
 264502 Employee Services  
 000000 Default Value

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:**

12150 Capital/Operations - City Wide  
 484 CIP Series 2013BC  
 56310 Capitalized Construction  
 253101 Planning And Development  
 000000 Default Value

**Transfer To:**

29101 LaSalle Language Magnet  
 484 CIP Series 2013BC  
 54125 Services - Professional/Administrative  
 253513 Playlots  
 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 From:**

12150 Capital/Operations - City Wide  
 484 CIP Series 2013BC  
 56310 Capitalized Construction  
 253101 Planning And Development  
 000000 Default Value

**Transfer To:**

29301 Ole A Thorp Scholastic Academy  
 484 CIP Series 2013BC  
 54125 Services - Professional/Administrative  
 253513 Playlots  
 000000 Default Value

Amount: \$2,500



**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

<b>Transfer From:</b>		<b>Transfer To:</b>	
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.

<b>Transfer From:</b>		<b>Transfer To:</b>	
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

<b>Transfer From:</b>		<b>Transfer To:</b>	
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

<b>Transfer From:</b>		<b>Transfer To:</b>	
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

<b>Transfer From:</b>		<b>Transfer To:</b>	
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

Amount: \$2,500

350. **Transfer from Network 8 to Network 8**

Rationale: Transfer funds from reduced bucket to supplies line to purchase attendance incentives.

<b>Transfer From:</b>		<b>Transfer To:</b>	
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

<b>Transfer From:</b>		<b>Transfer To:</b>	
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

<b>Transfer From:</b>		<b>Transfer To:</b>	
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

<b>Transfer From:</b>		<b>Transfer To:</b>	
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 (Ib) High Schools - Pd	221075	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.

<b>Transfer From:</b>		<b>Transfer To:</b>	
11510	Language and Cultural Education	11510	Language and Cultural Education
324	Miscellaneous Federal & State Block Grants	324	Miscellaneous Federal & State Block Grants
54215	Car Fare	53305	Instructional Materials (Non-Digital)
221002	World Language Instr Supp	221002	World Language Instr Supp
500679	Refugee Childem'S School Impact Grant	500679	Refugee Childem'S School Impact Grant

Amount: \$2,521

355. Transfer from Chief of Staff to College and Career Success Office

Rationale: For student travel to the White House.

**Transfer From:**

10710 Chief of Staff  
 115 General Education Fund  
 54125 Services - Professional/Administrative  
 221229 Back To School Campaign  
 000000 Default Value

**Transfer To:**

10870 College and Career Success Office  
 115 General Education Fund  
 54205 Travel Expense  
 140007 Cte - Information Processing  
 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:**

11910 Real Estate  
 230 Public Building Commission O & M  
 57305 Hospitalization & Dental Insurance - Employee  
 419001 Payroll Salvage  
 000000 Default Value

**Transfer To:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 53105 Commodities - Electricity - Purchased  
 254004 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:**

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

**Transfer To:**

24441 Emmit Louis Till Math and Science Academy  
 482 CIP Series 2011A  
 54125 Services - Professional/Administrative  
 253526 Interior Renovation  
 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:**

46371 King Selective Enrollment HS  
 230 Public Building Commission O & M  
 53405 Commodities - Supplies  
 254033 O&M South  
 000000 Default Value

**Transfer To:**

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

Amount: \$2,600

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

Rationale: Funds needed for SNOW POs.

**Transfer From:**

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

**Transfer To:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254034 O&M Southwest  
 000000 Default Value

Amount: \$2,600

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:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 54105 Services: Non-technical/Laborer  
 254011 Landscaping  
 000000 Default Value

**Transfer To:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 54215 Car Fare  
 254005 Roving Crew  
 000000 Default Value

Amount: \$2,600

361. **Transfer from Ferdinand W Peck School to Academic Learning and Support**

Rationale: Over transfer

**Transfer From:**

24871 Ferdinand W Peck School  
 115 General Education Fund  
 51130 Teacher Salaries - Extended Day  
 390011 Community School Initiative  
 000901 Other Gen Ed Funded Programs

**Transfer To:**

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

Amount: \$2,602

362. **Transfer from Network 9 to Network 9**

Rationale: For Consulting Services:  
 3. \$12,500

**Transfer From:**

02491 Network 9  
 332 NCLB Title I Regular Fund  
 53205 Commodities - Food Supplies  
 221080 Aio - Improvement Of Instruction  
 430147 Title I - Supplemental

**Transfer To:**

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

Amount: \$2,612

363. **Transfer from Early Childhood Development - City Wide to Early Childhood Development - City Wide**

Rationale: Budget transfer to purchase instructional materials.

**Transfer From:**

11385 Early Childhood Development - City Wide  
 353 Title II - Teacher Quality  
 57705 Services - Space Rental  
 227924 Early Childhood-Improv Of Inst  
 494045 Title Iia - Teacher Quality

**Transfer To:**

11385 Early Childhood Development - City Wide  
 353 Title II - Teacher Quality  
 53305 Instructional Materials (Non-Digital)  
 227924 Early Childhood-Improv Of Inst  
 494045 Title Iia - Teacher Quality

Amount: \$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:**

13727 Early College and Career - City Wide  
 369 Title I - School Improvement Carl Perkins  
 54125 Services - Professional/Administrative  
 147601 Graphic Communications/Graphic Design  
 474561 Carl Perkins - Special Student Needs

**Transfer To:**

53061 Neal F Simeon Vocational High School  
 369 Title I - School Improvement Carl Perkins  
 55005 Property - Equipment  
 140705 Auto Body Repair  
 474561 Carl Perkins - Special Student Needs

Amount: \$2,670

365. **Transfer from Arts to Arts**

Rationale: Cover overspent 124 buckets

**Transfer From:**

10890 Arts  
 124 School Special Income Fund  
 53205 Commodities - Food Supplies  
 111039 Music-Elementary  
 070170 All City Festival

**Transfer To:**

10890 Arts  
 124 School Special Income Fund  
 51320 Bucket Position Pointer  
 290001 General Salary S Bkt  
 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.

**Transfer From:**

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

**Transfer To:**

69042 Immaculate Conception  
 353 Title II - Teacher Quality  
 55005 Property - Equipment  
 228958 Federal - Nonpublic - Inst (Catholic)  
 494046 Title lia - Archdiocese Of Chicago Supplementary 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

**Transfer From:**

12150 Capital/Operations - City Wide  
 484 CIP Series 2013BC  
 56310 Capitalized Construction  
 009546 School Transitions  
 000000 Default Value

**Transfer To:**

22031 Louis J Agassiz School  
 484 CIP Series 2013BC  
 56306 Capitalized Furniture  
 251392 Repairs & Improvements  
 000000 Default Value

Amount: \$2,700

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

<b>Transfer From:</b>		<b>Transfer To:</b>	
12150	Capital/Operations - City Wide	25041	George M Pullman 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: \$2,710

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

<b>Transfer From:</b>		<b>Transfer To:</b>	
12150	Capital/Operations - City Wide	24631	Ronald H Brown Community Academy
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: \$2,710

370. **Transfer from Information & Technology Services to Legacy Charter School**

Rationale: Refunding school E-rate overpayment

<b>Transfer From:</b>		<b>Transfer To:</b>	
12510	Information & Technology Services	67071	Legacy Charter School
115	General Education Fund	115	General Education Fund
54405	Services - Telephone & Telegraph	54320	Student Tuition - Charter Schools
254501	Telecommunications	119035	Other Instr Purposes Misc
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

<b>Transfer From:</b>		<b>Transfer To:</b>	
69510	Office of Catholic Schools	69209	Bridgeport Catholic Academy School - South
332	NCLB Title I Regular Fund	332	NCLB Title I Regular Fund
54125	Services - Professional/Administrative	54125	Services - Professional/Administrative
370004	Ecia-Nonpublic Inst & Sup Svcs	390014	Nonpublic Sup Counseling Services
430142	Title I - Nonpublic Instruction & Support Services - Catholic	430142	Title I - Nonpublic Instruction & Support Services - Catholic

Amount: \$2,726

**372. Transfer from Academic Learning and Support to Academic Learning and Support**

Rationale: Transfer for after school program vendor

**Transfer From:**

11375 Academic Learning and Support  
 115 General Education Fund  
 51330 Benefits Pointer  
 290001 General Salary S Bkt  
 000000 Default Value

**Transfer To:**

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

Amount: \$2,726

**373. Transfer from Marcus Mozhiah 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:**

24951 Marcus Mozhiah Garvey School  
 483 CIP Series 2012A  
 56310 Capitalized Construction  
 253531 Energy Efficiency Projects  
 000000 Default Value

**Transfer To:**

12150 Capital/Operations - City Wide  
 483 CIP Series 2012A  
 56310 Capitalized Construction  
 009514 Contingencies  
 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:**

29341 Jensen Scholastic Academy School  
 483 CIP Series 2012A  
 56310 Capitalized Construction  
 009553 Roofs  
 000000 Default Value

**Transfer To:**

12150 Capital/Operations - City Wide  
 483 CIP Series 2012A  
 56310 Capitalized Construction  
 009514 Contingencies  
 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:**

05261 Department of JROTC  
 115 General Education Fund  
 54205 Travel Expense  
 221218 R O T C-Curriculum  
 000000 Default Value

**Transfer To:**

46381 Carver Military High School  
 115 General Education Fund  
 55005 Property - Equipment  
 221218 R O T C-Curriculum  
 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:**

05261 Department of JROTC  
 115 General Education Fund  
 54215 Car Fare  
 221218 R O T C-Curriculum  
 000000 Default Value

**Transfer To:**

46381 Carver Military High School  
 115 General Education Fund  
 55005 Property - Equipment  
 221218 R O T C-Curriculum  
 000901 Other Gen Ed Funded Programs

Amount: \$2,760

**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:**

13727 Early College and Career - City Wide  
 369 Title I - School Improvement Carl Perkins  
 54210 Pupil Transportation  
 148001 Allied Health  
 474561 Carl Perkins - Special Student Needs

**Transfer To:**

53061 Neal F Simeon Vocational High School  
 369 Title I - School Improvement Carl Perkins  
 55005 Property - Equipment  
 140705 Auto Body Repair  
 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:**

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

**Transfer To:**

53061 Neal F Simeon Vocational High School  
 369 Title I - School Improvement Carl Perkins  
 55005 Property - Equipment  
 140705 Auto Body Repair  
 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:**

12150 Capital/Operations - City Wide  
 484 CIP Series 2013BC  
 56310 Capitalized Construction  
 253101 Planning And Development  
 000000 Default Value

**Transfer To:**

24631 Ronald H Brown Community Academy  
 484 CIP Series 2013BC  
 54125 Services - Professional/Administrative  
 253520 Temporary Unit  
 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:**

12150 Capital/Operations - City Wide  
 484 CIP Series 2013BC  
 56310 Capitalized Construction  
 253101 Planning And Development  
 000000 Default Value

**Transfer To:**

23051 Christian Ebinger  
 484 CIP Series 2013BC  
 54125 Services - Professional/Administrative  
 251392 Repairs & Improvements  
 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:**

12150 Capital/Operations - City Wide  
 484 CIP Series 2013BC  
 56310 Capitalized Construction  
 253101 Planning And Development  
 000000 Default Value

**Transfer To:**

23811 Rufus M Hitch School  
 484 CIP Series 2013BC  
 54125 Services - Professional/Administrative  
 253520 Temporary Unit  
 000000 Default Value

Amount: \$2,794



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

<b>Transfer From:</b>		<b>Transfer To:</b>	
12150	Capital/Operations - City Wide	29191	Inter-American Magnet
484	CIP Series 2013BC	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

<b>Transfer From:</b>		<b>Transfer To:</b>	
12150	Capital/Operations - City Wide	24081	Rudyard Kipling 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: \$2,794

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

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

<b>Transfer From:</b>		<b>Transfer To:</b>	
12150	Capital/Operations - City Wide	25031	Ernst Prussing
484	CIP Series 2013BC	484	CIP Series 2013BC
56310	Capitalized Construction	54125	Services - Professional/Administrative
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

<b>Transfer From:</b>		<b>Transfer To:</b>	
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: \$2,794

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

<b>Transfer From:</b>		<b>Transfer To:</b>	
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: \$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

<b>Transfer From:</b>		<b>Transfer To:</b>	
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: \$2,800

389. **Transfer from CPS Warehouse - City Wide to Facility Opers & Maint - City Wide**

Rationale: Funds needed for carfare field staff expenses

<b>Transfer From:</b>		<b>Transfer To:</b>	
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

Amount: \$2,820

390. **Transfer from Early Childhood Development - City Wide to Early Childhood Development - City Wide**

Rationale: Budget transfer to purchase instructional materials.

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

<b>Transfer From:</b>		<b>Transfer To:</b>	
12150	Capital/Operations - City Wide	23631	Woodlawn Community
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: \$2,836

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:**

12150 Capital/Operations - City Wide  
 484 CIP Series 2013BC  
 56310 Capitalized Construction  
 009546 School Transitions  
 000000 Default Value

**Transfer To:**

24511 Ellen Mitchell School  
 484 CIP Series 2013BC  
 56310 Capitalized Construction  
 251392 Repairs & Improvements  
 000000 Default Value

Amount: \$2,838

393. Transfer from Academic Learning and Support to Woodlawn Community

Rationale: CSI Programming

**Transfer From:**

11375 Academic Learning and Support  
 115 General Education Fund  
 54125 Services - Professional/Administrative  
 390011 Community School Initiative  
 000000 Default Value

**Transfer To:**

23631 Woodlawn Community  
 115 General Education Fund  
 51130 Teacher Salaries - Extended Day  
 390011 Community School Initiative  
 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:**

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

**Transfer To:**

53061 Neal F Simeon Vocational High School  
 369 Title I - School Improvement Carl Perkins  
 55005 Property - Equipment  
 140705 Auto Body Repair  
 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:**

22621 George Washington Carver Elementary  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254035 O&M Far South  
 392503 State Maintenance Program Grant

**Transfer To:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254035 O&M Far South  
 392503 State Maintenance Program Grant

Amount: \$2,848

396. **Transfer from Office of Catholic Schools to St Sylvester School**

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

Title I

**Transfer From:**

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

**Transfer To:**

69279 St Sylvester School  
 332 NCLB Title I Regular Fund  
 54125 Services - Professional/Administrative  
 390014 Nonpublic Sup Counseling Services  
 430142 Title I - Nonpublic Instruction & Support Services - Catholic

Amount: \$2,849

397. **Transfer from Network 5 to Charles Evans Hughes School**

Rationale: Providing for materials for teacher trainings in Ready Common Core

**Transfer From:**

02451 Network 5  
 332 NCLB Title I Regular Fund  
 51300 Regular Position Pointer  
 290001 General Salary S Bkt  
 430147 Title I - Supplemental

**Transfer To:**

23901 Charles Evans Hughes School  
 332 NCLB Title I Regular Fund  
 53305 Instructional Materials (Non-Digital)  
 119016 Mathematics  
 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 From:**

11385 Early Childhood Development - City Wide  
 353 Title II - Teacher Quality  
 51330 Benefits Pointer  
 290001 General Salary S Bkt  
 494045 Title Iia - Teacher Quality

**Transfer To:**

11385 Early Childhood Development - City Wide  
 353 Title II - Teacher Quality  
 53305 Instructional Materials (Non-Digital)  
 227924 Early Childhood-Improv Of Inst  
 494045 Title Iia - Teacher Quality

Amount: \$2,863

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

Rationale: Transfer for equipment

**Transfer From:**

11670 Diverse Learner Supports & Services - Instructional Supports - City Wide  
 220 Federal Special Education IDEA Programs  
 53306 Commodities: Software (Non-Instructional)  
 120412 Assistive Technology  
 462061 Lea Flowthru Instruction

**Transfer To:**

11670 Diverse Learner Supports & Services - Instructional Supports - City Wide  
 220 Federal Special Education IDEA Programs  
 55005 Property - Equipment  
 120412 Assistive Technology  
 462061 Lea Flowthru Instruction

Amount: \$2,872

400. Transfer from Office of Catholic Schools to Annunciata

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

Title I

**Transfer From:**

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

**Transfer To:**

69040 Annunciata  
 332 NCLB Title I Regular Fund  
 54125 Services - Professional/Administrative  
 390014 Nonpublic Sup Counseling Services  
 430142 Title I - Nonpublic Instruction & Support Services - Catholic

Amount: \$2,874

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

Rationale: Consolidating funds for CTE equipment purchases

**Transfer From:**

13727 Early College and Career - City Wide  
 369 Title I - School Improvement Carl Perkins  
 57705 Services - Space Rental  
 140005 Cte - Childcare Worker  
 474561 Carl Perkins - Special Student Needs

**Transfer To:**

53061 Neal F Simeon Vocational High School  
 369 Title I - School Improvement Carl Perkins  
 55005 Property - Equipment  
 140705 Auto Body Repair  
 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 From:**

13727 Early College and Career - City Wide  
 369 Title I - School Improvement Carl Perkins  
 56105 Services - Repair Contracts  
 140225 Cosmetology  
 474561 Carl Perkins - Special Student Needs

**Transfer To:**

53061 Neal F Simeon Vocational High School  
 369 Title I - School Improvement Carl Perkins  
 55005 Property - Equipment  
 140705 Auto Body Repair  
 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 From:**

46511 Lindblom Math and Science Academy High School  
 124 School Special Income Fund  
 51330 Benefits Pointer  
 290001 General Salary S Bkt  
 007238 Baxter Science Education Initiative Cff

**Transfer To:**

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

Amount: \$2,883

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

<b>Transfer From:</b>		<b>Transfer To:</b>	
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

<b>Transfer From:</b>		<b>Transfer To:</b>	
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

<b>Transfer From:</b>		<b>Transfer To:</b>	
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

<b>Transfer From:</b>		<b>Transfer To:</b>	
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 - Catholic	430142	Title I - Nonpublic Instruction & Support Services - Catholic

Amount: \$2,934

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:**

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

**Transfer To:**

46281 Carl Schurz High School  
 436 Miscellaneous Capital Fund  
 54125 Services - Professional/Administrative  
 253524 Playground Program  
 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:**

53041 Charles Allen Prosser Career Academy  
 369 Title I - School Improvement Carl Perkins  
 54505 Seminar, Fees, Subscriptions, Professional Memberships  
 144701 Automotive Mechanic  
 474561 Carl Perkins - Special Student Needs

**Transfer To:**

13727 Early College and Career - City Wide  
 369 Title I - School Improvement Carl Perkins  
 55005 Property - Equipment  
 113073 Other Govt Fnded Pgms-Instr  
 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:**

24791 James Otis School  
 483 CIP Series 2012A  
 56310 Capitalized Construction  
 009553 Roofs  
 000000 Default Value

**Transfer To:**

12150 Capital/Operations - City Wide  
 483 CIP Series 2012A  
 56310 Capitalized Construction  
 009514 Contingencies  
 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 From:**

11375 Academic Learning and Support  
 115 General Education Fund  
 51330 Benefits Pointer  
 290001 General Salary S Bkt  
 000000 Default Value

**Transfer To:**

11550 Core Supports  
 115 General Education Fund  
 51330 Benefits Pointer  
 290001 General Salary S Bkt  
 000000 Default Value

Amount: \$3,000

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:**

02471 Network 7  
 332 NCLB Title I Regular Fund  
 54125 Services - Professional/Administrative  
 221241 Area-Based Professional Development  
 430147 Title I - Supplemental

**Transfer To:**

02471 Network 7  
 332 NCLB Title I Regular Fund  
 53305 Instructional Materials (Non-Digital)  
 221241 Area-Based Professional Development  
 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 From:**

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

**Transfer To:**

26351 Genevieve Melody School  
 484 CIP Series 2013BC  
 56306 Capitalized Furniture  
 253526 Interior Renovation  
 000000 Default Value

Amount: \$3,000

414. **Transfer from Capital/Operations - City Wide to Michael Faraday Elementary School**

Rationale: Funds Transfer From Award# 2014-484-00-11 To Project# 2014-24371-ICR ; Change Reason : NA

**Transfer From:**

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

**Transfer To:**

24371 Michael Faraday Elementary School  
 484 CIP Series 2013BC  
 56306 Capitalized Furniture  
 253526 Interior Renovation  
 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:**

02421 Network 2  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 221011 Oth Govt Fd Prog-Impr Of Inst  
 000901 Other Gen Ed Funded Programs

**Transfer To:**

23211 Eugene Field School  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 211206 Attendance Services  
 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:**

13745 Office of Strategic School Support Services - City Wide  
 115 General Education Fund  
 54205 Travel Expense  
 221430 Administrative Support  
 000000 Default Value

**Transfer To:**

13745 Office of Strategic School Support Services - City Wide  
 115 General Education Fund  
 53205 Commodities - Food Supplies  
 221430 Administrative Support  
 000000 Default Value

Amount: \$3,000



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 From:**

10320 Inspector General  
 115 General Education Fund  
 54215 Car Fare  
 252801 Investigations-Admin  
 000000 Default Value

**Transfer To:**

11870 Student Transportation  
 115 General Education Fund  
 54510 Services - Equipment Rental  
 255001 Transportation Administration  
 000000 Default Value

Amount: \$3,000

418. **Transfer from Network 3 to Network 7**

Rationale: Reimbursement for utilizing supplies in transition

**Transfer From:**

02431 Network 3  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 221080 Aio - Improvement Of Instruction  
 000000 Default Value

**Transfer To:**

02471 Network 7  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 221080 Aio - Improvement Of Instruction  
 000000 Default Value

Amount: \$3,000

419. **Transfer from Network 3 to Network 7**

Rationale: Reimbursement to Network 7 materials during transitions

**Transfer From:**

02431 Network 3  
 332 NCLB Title I Regular Fund  
 53305 Instructional Materials (Non-Digital)  
 221234 Professional Develop/Curriculum Develop  
 430147 Title I - Supplemental

**Transfer To:**

02471 Network 7  
 332 NCLB Title I Regular Fund  
 53405 Commodities - Supplies  
 221241 Area-Based Professional Development  
 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 From:**

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

**Transfer To:**

05261 Department of JROTC  
 115 General Education Fund  
 54210 Pupil Transportation  
 113119 R O T C-Hs  
 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 From:**

11385 Early Childhood Development - City Wide  
 362 Early Childhood Development  
 53305 Instructional Materials (Non-Digital)  
 221011 Oth Govt Fd Prog-Impr Of Inst  
 510221 Head Start - Child Development

**Transfer To:**

11385 Early Childhood Development - City Wide  
 362 Early Childhood Development  
 54125 Services - Professional/Administrative  
 233019 Early Childhood-Prekg-Admn  
 510221 Head Start - Child Development

Amount: \$3,000

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

<b>Transfer From:</b>		<b>Transfer To:</b>	
12150	Capital/Operations - City Wide	25921	Ella Flagg Young School
484	CIP Series 2013BC	484	CIP Series 2013BC
56310	Capitalized Construction	56310	Capitalized Construction
253101	Planning And Development	251392	Repairs & Improvements
000000	Default Value	000000	Default Value

Amount: \$3,000

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

Rationale: Travel reimbursements.

<b>Transfer From:</b>		<b>Transfer To:</b>	
11670	Diverse Learner Supports & Services - Instructional Supports - City Wide	11670	Diverse Learner Supports & Services - Instructional Supports - City Wide
220	Federal Special Education IDEA Programs	220	Federal Special Education IDEA Programs
53405	Commodities - Supplies	54215	Car Fare
261006	Citywide Special Ed Progs	261002	Special Education-Admin
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

<b>Transfer From:</b>		<b>Transfer To:</b>	
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
290001	General Salary S Bkt	111032	General Science
000000	Default Value	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

<b>Transfer From:</b>		<b>Transfer To:</b>	
12150	Capital/Operations - City Wide	25751	James Ward Elementary 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: \$3,000

426. **Transfer from Teaching and Learning Office to Teaching and Learning Office**

Rationale: Transfer funds for printing

**Transfer From:**

10810 Teaching and Learning Office  
 115 General Education Fund  
 53205 Commodities - Food Supplies  
 231117 Support Services  
 000000 Default Value

**Transfer To:**

10810 Teaching and Learning Office  
 115 General Education Fund  
 54520 Services - Printing  
 231117 Support Services  
 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:**

13727 Early College and Career - City Wide  
 369 Title I - School Improvement Carl Perkins  
 54205 Travel Expense  
 221214 Cte General Administration  
 322018 Career & Technical Education Improvement Grant

**Transfer To:**

53061 Neal F Simeon Vocational High School  
 369 Title I - School Improvement Carl Perkins  
 55005 Property - Equipment  
 140705 Auto Body Repair  
 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:**

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

**Transfer To:**

69343 Akiba Jewish Day School  
 220 Federal Special Education IDEA Programs  
 54125 Services - Professional/Administrative  
 228953 Federal - Nonpublic - Inst (Jewish)  
 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:**

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

**Transfer To:**

51091 Roberto Clemente Community Academy High School  
 484 CIP Series 2013BC  
 54125 Services - Professional/Administrative  
 253508 Renovations  
 000000 Default Value

Amount: \$3,060

**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 .

<b>Transfer From:</b>		<b>Transfer To:</b>	
13615	New School Development - City Wide	47021	William Jones College Prep High School
115	General Education Fund	115	General Education Fund
55005	Property - Equipment	55010	Property - Furniture
009546	School Transitions	009546	School Transitions
005058	New And Expansion School Funding	005058	New And Expansion School Funding

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

<b>Transfer From:</b>		<b>Transfer To:</b>	
47021	William Jones College Prep High School	13615	New School Development - City Wide
115	General Education Fund	115	General Education Fund
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

<b>Transfer From:</b>		<b>Transfer To:</b>	
23951	Edward Jenner Academy Of The Arts	12150	Capital/Operations - City Wide
482	CIP Series 2011A	482	CIP Series 2011A
56310	Capitalized Construction	56310	Capitalized Construction
009559	Boiler/Mechanical	009514	Contingencies
610000	Build America Bonds (Babs)	610000	Build America Bonds (Babs)

Amount: \$3,083

**433. Transfer from Information & Technology Services to Facility Opers & Maint - City Wide**

Rationale: Funds to cover utilities overage

<b>Transfer From:</b>		<b>Transfer To:</b>	
12510	Information & Technology Services	11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M	230	Public Building Commission O & M
57405	Medicare	53105	Commodities - Electricity - Purchased
419001	Payroll Salvage	254004	Utilities
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

<b>Transfer From:</b>		<b>Transfer To:</b>	
69237	Christian Affiliate Schools	69530	Associated Talmud Torah Of Chicago
353	Title II - Teacher Quality	353	Title II - Teacher Quality
54125	Services - Professional/Administrative	54125	Services - Professional/Administrative
228952	Federal - Nonpublic - Inst (Christian)	228953	Federal - Nonpublic - Inst (Jewish)
494047	Title Iia - Other Private Supplementary Services	494047	Title Iia - Other Private Supplementary Services

Amount: \$3,100

435. **Transfer from Accountability to Accountability**

Rationale: To cover the cost of consultant services

**Transfer From:**

16050 Accountability  
 115 General Education Fund  
 53405 Commodities - Supplies  
 231124 Strategic Planning And Development: Administration  
 000000 Default Value

**Transfer To:**

16050 Accountability  
 115 General Education Fund  
 54125 Services - Professional/Administrative  
 262402 Research, Eval & Account-Admin  
 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 From:**

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

**Transfer To:**

11385 Early Childhood Development - City Wide  
 124 School Special Income Fund  
 57940 Miscellaneous Charges  
 110004 Distance Learning  
 904003 Citywide Miscellaneous

Amount: \$3,105

437. **Transfer from EPIC Academy to Language & Cultural Education - City Wide**

Rationale: Transfer funds per grant amendment

**Transfer From:**

63081 EPIC Academy  
 356 Title III - Emergency Immigrant Language Acquisition  
 54320 Student Tuition - Charter Schools  
 180007 State Bilingual Instruction  
 376720 Bilingual Ed Tpi & Tpe

**Transfer To:**

11540 Language & Cultural Education - City Wide  
 356 Title III - Emergency Immigrant Language Acquisition  
 53305 Instructional Materials (Non-Digital)  
 180007 State Bilingual Instruction  
 376720 Bilingual Ed Tpi & Tpe

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 From:**

66144 Noble Street Charter High School - Rowe Clark  
 Campus  
 356 Title III - Emergency Immigrant Language Acquisition  
 54320 Student Tuition - Charter Schools  
 180007 State Bilingual Instruction  
 376720 Bilingual Ed Tpi & Tpe

**Transfer To:**

11540 Language & Cultural Education - City Wide  
 356 Title III - Emergency Immigrant Language Acquisition  
 53305 Instructional Materials (Non-Digital)  
 180007 State Bilingual Instruction  
 376720 Bilingual Ed Tpi & Tpe

Amount: \$3,134

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:**

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

**Transfer To:**

69170 Christo Rey High School  
 332 NCLB Title I Regular Fund  
 54125 Services - Professional/Administrative  
 390014 Nonpublic Sup Counseling Services  
 430142 Title I - Nonpublic Instruction & Support Services - Catholic

Amount: \$3,136

440. Transfer from Network 8 to Network 8

Rationale: Transfer monies into a property equipment line for the purchase of Digital Video camera with tripod and microphone and speaker system

**Transfer From:**

02481 Network 8  
 332 NCLB Title I Regular Fund  
 51320 Bucket Position Pointer  
 290001 General Salary S Bkt  
 430147 Title I - Supplemental

**Transfer To:**

02481 Network 8  
 332 NCLB Title I Regular Fund  
 55005 Property - Equipment  
 221080 Aio - Improvement Of Instruction  
 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 From:**

11670 Diverse Learner Supports & Services - Instructional Supports - City Wide  
 220 Federal Special Education IDEA Programs  
 51320 Bucket Position Pointer  
 290001 General Salary S Bkt  
 460521 Preschool Discretionary (Stamet)

**Transfer To:**

11670 Diverse Learner Supports & Services - Instructional Supports - City Wide  
 220 Federal Special Education IDEA Programs  
 54520 Services - Printing  
 221030 Staff Tng & Devel/Spec Ed  
 460521 Preschool Discretionary (Stamet)

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 From:**

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

**Transfer To:**

69141 Hanna Sachs Bias Yaakov High School Of Chicago  
 332 NCLB Title I Regular Fund  
 54125 Services - Professional/Administrative  
 370004 Ecia-Nonpublic Inst & Sup Svcs  
 430146 Title I - Nonpublic Instruction & Support Services - Jewish

Amount: \$3,165

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:**

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

**Transfer To:**

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

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 From:**

11385 Early Childhood Development - City Wide  
 353 Title II - Teacher Quality  
 51320 Bucket Position Pointer  
 290001 General Salary S Bkt  
 494045 Title lia - Teacher Quality

**Transfer To:**

11385 Early Childhood Development - City Wide  
 353 Title II - Teacher Quality  
 57705 Services - Space Rental  
 227924 Early Childhood-Improv Of Inst  
 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:**

13610 Innovation and Incubation  
 115 General Education Fund  
 52100 Career Service Salaries - Regular  
 419001 Payroll Salvage  
 000000 Default Value

**Transfer To:**

13610 Innovation and Incubation  
 115 General Education Fund  
 51320 Bucket Position Pointer  
 290001 General Salary S Bkt  
 000000 Default Value

Amount: \$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:**

13610 Innovation and Incubation  
 115 General Education Fund  
 52100 Career Service Salaries - Regular  
 419001 Payroll Salvage  
 000000 Default Value

**Transfer To:**

13610 Innovation and Incubation  
 115 General Education Fund  
 51320 Bucket Position Pointer  
 290001 General Salary S Bkt  
 000000 Default Value

Amount: \$3,200

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

Rationale: CSI programming

<b>Transfer From:</b>		<b>Transfer To:</b>	
11375	Academic Learning and Support	22531	Daniel R Cameron Elementary School
115	General Education Fund	115	General Education Fund
54125	Services - Professional/Administrative	54210	Pupil Transportation
390011	Community School Initiative	390011	Community School Initiative
000000	Default Value	000901	Other Gen Ed Funded Programs

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

<b>Transfer From:</b>		<b>Transfer To:</b>	
31101	Ninos Heroes Academic 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: \$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

<b>Transfer From:</b>		<b>Transfer To:</b>	
12150	Capital/Operations - City Wide	24971	John T Pirie Fine Arts & Academic Center
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: \$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.

<b>Transfer From:</b>		<b>Transfer To:</b>	
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: \$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

<b>Transfer From:</b>		<b>Transfer To:</b>	
24411	William J & Charles H Mayo School	12150	Capital/Operations - City Wide
483	CIP Series 2012A	483	CIP Series 2012A
56310	Capitalized Construction	56310	Capitalized Construction
253526	Interior Renovation	253508	Renovations
000000	Default Value	000000	Default Value

Amount: \$3,228



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

<b>Transfer From:</b>		<b>Transfer To:</b>	
12150	Capital/Operations - City Wide	25671	Lavizzo Elementray
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: \$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

<b>Transfer From:</b>		<b>Transfer To:</b>	
12150	Capital/Operations - City Wide	22641	Ira F Aldridge 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: \$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).

<b>Transfer From:</b>		<b>Transfer To:</b>	
13615	New School Development - City Wide	22711	STEM Magnet Academy
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: \$3,276

455. **Transfer from Early Childhood Development - City Wide to Early Childhood Development - City Wide**

Rationale: Budget transfer to purchase instructional materials.

<b>Transfer From:</b>		<b>Transfer To:</b>	
11385	Early Childhood Development - City Wide	11385	Early Childhood Development - City Wide
353	Title II - Teacher Quality	353	Title II - Teacher Quality
54505	Seminar, Fees, Subscriptions, Professional Memberships	53305	Instructional Materials (Non-Digital)
227924	Early Childhood-Improv Of Inst	227924	Early Childhood-Improv Of Inst
494045	Title lia - Teacher Quality	494045	Title lia - Teacher Quality

Amount: \$3,285

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:**

12510 Information & Technology Services  
 115 General Education Fund  
 53306 Commodities: Software (Non-Instructional)  
 266205 Web Services  
 000000 Default Value

**Transfer To:**

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

Amount: \$3,300

457. **Transfer from Network 1 to Hiram H Belding School**

Rationale: Lucy Cawkins professional development

**Transfer From:**

02411 Network 1  
 353 Title II - Teacher Quality  
 51300 Regular Position Pointer  
  
 290001 General Salary S Bkt  
 494045 Title lia - Teacher Quality

**Transfer To:**

22221 Hiram H Belding School  
 353 Title II - Teacher Quality  
 54505 Seminar, Fees, Subscriptions, Professional Memberships  
 221080 Aio - Improvement Of Instruction  
 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:**

12150 Capital/Operations - City Wide  
 483 CIP Series 2012A  
 56310 Capitalized Construction  
 254403 School Furniture & Equipment  
 000000 Default Value

**Transfer To:**

46251 Morgan Park High School  
 483 CIP Series 2012A  
 56306 Capitalized Furniture  
 253526 Interior Renovation  
 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:**

02451 Network 5  
 332 NCLB Title I Regular Fund  
 51330 Benefits Pointer  
 290001 General Salary S Bkt  
 430147 Title I - Supplemental

**Transfer To:**

02451 Network 5  
 332 NCLB Title I Regular Fund  
 53405 Commodities - Supplies  
 221080 Aio - Improvement Of Instruction  
 430147 Title I - Supplemental

Amount: \$3,311

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:**

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

**Transfer To:**

69298 St Walter School  
 332 NCLB Title I Regular Fund  
 54125 Services - Professional/Administrative  
 390014 Nonpublic Sup Counseling Services  
 430142 Title I - Nonpublic Instruction & Support Services - Catholic

Amount: \$3,355

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

Rationale: SES Charter School adjustment

**Transfer From:**

66101 Youth Connection Charter School (YCCS)  
 332 NCLB Title I Regular Fund  
 54320 Student Tuition - Charter Schools  
 266209 Nclb Supplementary Services  
 430147 Title I - Supplemental

**Transfer To:**

11390 Academic Learning & Support - City Wide  
 332 NCLB Title I Regular Fund  
 57940 Miscellaneous Charges  
 266209 Nclb Supplementary Services  
 430147 Title I - Supplemental

Amount: \$3,356

462. **Transfer from Network 7 to Multiple Pathways - City Wide**

Rationale: Pull back unspent attendance and truancy funds from network

**Transfer From:**

02471 Network 7  
 115 General Education Fund  
 54125 Services - Professional/Administrative  
 211206 Attendance Services  
 000901 Other Gen Ed Funded Programs

**Transfer To:**

13722 Multiple Pathways - City Wide  
 115 General Education Fund  
 54125 Services - Professional/Administrative  
 211206 Attendance Services  
 000000 Default Value

Amount: \$3,379

463. **Transfer from Academic Learning and Support to Whitney M Young Magnet High School**

Rationale: Transfer for Academic Decathlon cost

**Transfer From:**

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

**Transfer To:**

47101 Whitney M Young Magnet High School  
 115 General Education Fund  
 52130 Career Service Salaries - Extended Day  
 150001 Academic Decathlon-Hs  
 000901 Other Gen Ed Funded Programs

Amount: \$3,400

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:**

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

**Transfer To:**

69300 St William School  
 332 NCLB Title I Regular Fund  
 54125 Services - Professional/Administrative  
 390014 Nonpublic Sup Counseling Services  
 430142 Title I - Nonpublic Instruction & Support Services - Catholic

Amount: \$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:**

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

**Transfer To:**

69300 St William School  
 332 NCLB Title I Regular Fund  
 54125 Services - Professional/Administrative  
 390014 Nonpublic Sup Counseling Services  
 430142 Title I - Nonpublic Instruction & Support Services - Catholic

Amount: \$3,413

466. Transfer from St William School to Office of Catholic Schools

Rationale: Transfer made in error.

**Transfer From:**

69300 St William School  
 332 NCLB Title I Regular Fund  
 54125 Services - Professional/Administrative  
 390014 Nonpublic Sup Counseling Services  
 430142 Title I - Nonpublic Instruction & Support Services - Catholic

**Transfer To:**

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

Amount: \$3,413

467. Transfer from Educational Tools and Technology to Literacy

Rationale: Money to be used for retroactive library conversions

**Transfer From:**

10840 Educational Tools and Technology  
 115 General Education Fund  
 53306 Commodities: Software (Non-Instructional)  
 221220 Library Automation  
 000000 Default Value

**Transfer To:**

13700 Literacy  
 115 General Education Fund  
 54125 Services - Professional/Administrative  
 221220 Library Automation  
 000000 Default Value

Amount: \$3,450

468. Transfer from Edgebrook School to Education General - City Wide

Rationale: Reallocation of Network Support Fees

**Transfer From:**

23071 Edgebrook School  
 225 Supplemental General State Aid  
 54105 Services: Non-technical/Laborer  
 266408 Tech|XI - Network Support Fee  
 000703 Supplemental General State Aid (Sgsa)

**Transfer To:**

12670 Education General - City Wide  
 225 Supplemental General State Aid  
 57940 Miscellaneous Charges  
 600002 Contingency For Project Expan  
 000703 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:**

10810 Teaching and Learning Office  
 115 General Education Fund  
 53405 Commodities - Supplies  
 231117 Support Services  
 000000 Default Value

**Transfer To:**

10810 Teaching and Learning Office  
 115 General Education Fund  
 51320 Bucket Position Pointer  
 290001 General Salary S Bkt  
 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:**

12150 Capital/Operations - City Wide  
 484 CIP Series 2013BC  
 56310 Capitalized Construction  
 009508 Region 2 O&M Cip  
 000000 Default Value

**Transfer To:**

22491 Milton Brunson Specialty Elementary School  
 484 CIP Series 2013BC  
 56310 Capitalized Construction  
 251392 Repairs & Improvements  
 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:**

12150 Capital/Operations - City Wide  
 484 CIP Series 2013BC  
 56310 Capitalized Construction  
 009546 School Transitions  
 000000 Default Value

**Transfer To:**

25921 Ella Flagg Young School  
 484 CIP Series 2013BC  
 56310 Capitalized Construction  
 251392 Repairs & Improvements  
 000000 Default Value

Amount: \$3,496

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:**

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

**Transfer To:**

69393 Notre Dame High School  
 332 NCLB Title I Regular Fund  
 54125 Services - Professional/Administrative  
 390014 Nonpublic Sup Counseling Services  
 430142 Title I - Nonpublic Instruction & Support Services - Catholic

Amount: \$3,500

473. **Transfer from Innovation and Incubation to Innovation and Incubation**

Rationale: Equipment for I&I

**Transfer From:**

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

**Transfer To:**

13610 Innovation and Incubation  
 115 General Education Fund  
 55005 Property - Equipment  
 251006 Ons Business Services  
 000000 Default Value

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 From:**

05281 Office of Education Options  
 334 NCLB Title 1 - Neglected & Delinquent  
 54125 Services - Professional/Administrative  
 214301 Psychological Services  
 430620 Delinquent Programs

**Transfer To:**

05281 Office of Education Options  
 334 NCLB Title 1 - Neglected & Delinquent  
 55005 Property - Equipment  
 233010 Other Govt Funded Prog-Admin  
 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:**

13727 Early College and Career - City Wide  
 369 Title I - School Improvement Carl Perkins  
 54125 Services - Professional/Administrative  
 221052 Cte - Curriculum  
 474561 Carl Perkins - Special Student Needs

**Transfer To:**

13727 Early College and Career - City Wide  
 369 Title I - School Improvement Carl Perkins  
 53405 Commodities - Supplies  
 140505 Culinary Arts  
 474561 Carl Perkins - Special Student Needs

Amount: \$3,500

476. **Transfer from Chicago International Charter School (CICS)- Basil Campus to Language & Cultural Education - City Wide**

Rationale: Transfer funds per grant amendment

**Transfer From:**

66231 Chicago International Charter School (CICS)- Basil Campus  
 356 Title III - Emergency Immigrant Language Acquisition  
 54320 Student Tuition - Charter Schools  
 180007 State Bilingual Instruction  
 376720 Bilingual Ed Tpi & Tpe

**Transfer To:**

11540 Language & Cultural Education - City Wide  
 356 Title III - Emergency Immigrant Language Acquisition  
 53305 Instructional Materials (Non-Digital)  
 180007 State Bilingual Instruction  
 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 From:**

12150 Capital/Operations - City Wide  
 484 CIP Series 2013BC  
 56310 Capitalized Construction  
 009546 School Transitions  
 000000 Default Value

**Transfer To:**

46471 Al Raby High School  
 484 CIP Series 2013BC  
 56310 Capitalized Construction  
 253508 Renovations  
 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-Shantelee Smith.

**Transfer From:**

14050 Office of Student Health & Wellness  
 115 General Education Fund  
 54505 Seminar, Fees, Subscriptions, Professional Memberships  
 261021 School Health And Partnerships  
 000000 Default Value

**Transfer To:**

14050 Office of Student Health & Wellness  
 115 General Education Fund  
 54205 Travel Expense  
 261021 School Health And Partnerships  
 000000 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 From:**

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

**Transfer To:**

69587 Ezzard Charles School  
 332 NCLB Title I Regular Fund  
 54125 Services - Professional/Administrative  
 390014 Nonpublic Sup Counseling Services  
 430143 Title I - Nonpublic Instruction & Support Services - Independent

Amount: \$3,677

480. **Transfer from Facility Opers & Maint - City Wide to Facility Opers & Maint - City Wide**

Rationale: Funds to cover custodial services overage

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 57205 Pensions - Employee, ESP  
 419001 Payroll Salvage  
 000000 Default Value

**Transfer To:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 54105 Services: Non-technical/Laborer  
 254007 Custodial Services  
 000000 Default Value

Amount: \$3,688

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

Rationale: For purchase of CTE Allied Health program equipment

**Transfer From:**

13727 Early College and Career - City Wide  
 369 Title I - School Improvement Carl Perkins  
 56105 Services - Repair Contracts  
 148001 Allied Health  
 474561 Carl Perkins - Special Student Needs

**Transfer To:**

46191 Kelvyn Park High School  
 369 Title I - School Improvement Carl Perkins  
 55005 Property - Equipment  
 148001 Allied Health  
 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 From:**

22141 John Barry Elementary School  
 483 CIP Series 2012A  
 56310 Capitalized Construction  
 253531 Energy Efficiency Projects  
 000000 Default Value

**Transfer To:**

12150 Capital/Operations - City Wide  
 483 CIP Series 2012A  
 56310 Capitalized Construction  
 009514 Contingencies  
 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:**

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

**Transfer To:**

69125 Unity Lutheran West  
 332 NCLB Title I Regular Fund  
 54125 Services - Professional/Administrative  
 390014 Nonpublic Sup Counseling Services  
 430145 Title I - Nonpublic Instruction & Support Services - Lutheran

Amount: \$3,713



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

<b>Transfer From:</b>		<b>Transfer To:</b>	
24241	Joseph Lovett 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: \$3,729

485. **Transfer from Teaching and Learning Office to Teaching and Learning Office**

Rationale: Clear negative pointer line

<b>Transfer From:</b>		<b>Transfer To:</b>	
10810	Teaching and Learning Office	10810	Teaching and Learning Office
115	General Education Fund	115	General Education Fund
53405	Commodities - Supplies	51330	Benefits Pointer
231117	Support Services	290001	General Salary S Bkt
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.

<b>Transfer From:</b>		<b>Transfer To:</b>	
69510	Office of Catholic Schools	69426	St Rita High School of Cascia
353	Title II - Teacher Quality	353	Title II - Teacher Quality
54125	Services - Professional/Administrative	55005	Property - Equipment
228958	Federal - Nonpublic - Inst (Catholic)	228958	Federal - Nonpublic - Inst (Catholic)
494046	Title IIA - Archdiocese Of Chicago Supplementary Services	494046	Title IIA - Archdiocese Of Chicago Supplementary Services

Amount: \$3,750

487. **Transfer from Capital/Operations - City Wide to Jesse Owens Elementary Community Academy**

Rationale: Funds Transfer From Award# 2014-484-00-11 To Project# 2014-23351-DOR ; Change Reason : NA

<b>Transfer From:</b>		<b>Transfer To:</b>	
12150	Capital/Operations - City Wide	23351	Jesse Owens Elementary Community Academy
484	CIP Series 2013BC	484	CIP Series 2013BC
56310	Capitalized Construction	56310	Capitalized Construction
009514	Contingencies	251392	Repairs & Improvements
000000	Default Value	000000	Default Value

Amount: \$3,794

488. **Transfer from Oscar F Mayer Elementary School to Corporate Accounting**

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

<b>Transfer From:</b>		<b>Transfer To:</b>	
24401	Oscar F Mayer Elementary School	12410	Corporate Accounting
124	School Special Income Fund	124	School Special Income Fund
57940	Miscellaneous Charges	57940	Miscellaneous Charges
111001	Prior Year Carry Over Fund 124	600005	Special Income Fund 124 - Contingency
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

<b>Transfer From:</b>		<b>Transfer To:</b>	
11375	Academic Learning and Support	11375	Academic Learning and Support
115	General Education Fund	115	General Education Fund
51320	Bucket Position Pointer	53405	Commodities - Supplies
290001	General Salary S Bkt	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

<b>Transfer From:</b>		<b>Transfer To:</b>	
24871	Ferdinand W Peck School	11375	Academic Learning and Support
115	General Education Fund	115	General Education Fund
53405	Commodities - Supplies	57940	Miscellaneous Charges
390011	Community School Initiative	390011	Community School Initiative
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

<b>Transfer From:</b>		<b>Transfer To:</b>	
12150	Capital/Operations - City Wide	24991	Laura S Ward 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: \$3,817

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

<b>Transfer From:</b>		<b>Transfer To:</b>	
12150	Capital/Operations - City Wide	24081	Rudyard Kipling 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: \$3,820

493. **Transfer from Office of Catholic Schools to Sanders Academy**

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

Title I

**Transfer From:**

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

**Transfer To:**

69207 Sanders Academy  
 332 NCLB Title I Regular Fund  
 54125 Services - Professional/Administrative  
 390014 Nonpublic Sup Counseling Services  
 430143 Title I - Nonpublic Instruction & Support Services - Independent

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 I

**Transfer From:**

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

**Transfer To:**

69277 St Stanislaus - Kosta  
 332 NCLB Title I Regular Fund  
 54125 Services - Professional/Administrative  
 390014 Nonpublic Sup Counseling Services  
 430142 Title I - Nonpublic Instruction & Support Services - 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:**

46141 Gage Park High School  
 477 CIP Series 2009EF  
 56310 Capitalized Construction  
 253508 Renovations  
 000000 Default Value

**Transfer To:**

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

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

**Transfer To:**

24761 William J Onahan School  
 484 CIP Series 2013BC  
 56306 Capitalized Furniture  
 251392 Repairs & Improvements  
 000000 Default Value

Amount: \$3,884

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

<b>Transfer From:</b>		<b>Transfer To:</b>	
12150	Capital/Operations - City Wide	24971	John T Pirie Fine Arts & Academic Center
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

<b>Transfer From:</b>		<b>Transfer To:</b>	
11375	Academic Learning and Support	47101	Whitney M Young Magnet High School
115	General Education Fund	115	General Education Fund
54555	Meals, Lodging, & Travel - Other	51130	Teacher Salaries - Extended Day
150001	Academic Decathlon-Hs	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.

<b>Transfer From:</b>		<b>Transfer To:</b>	
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

<b>Transfer From:</b>		<b>Transfer To:</b>	
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
221052	Cte - Curriculum	140705	Auto Body Repair
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

<b>Transfer From:</b>		<b>Transfer To:</b>	
12150	Capital/Operations - City Wide	55031	Bowen Environmental Studies High School
484	CIP Series 2013BC	484	CIP Series 2013BC
56310	Capitalized Construction	56310	Capitalized Construction
253508	Renovations	253508	Renovations
000000	Default Value	000000	Default Value

Amount: \$3,918

502. Transfer from Capital/Operations - City Wide to Esmond School

Rationale: Funds Transfer From Award# 2013-484-00-04 To Project# 2013-23131-CSP ; Change Reason : NA

**Transfer From:**

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

**Transfer To:**

23131 Esmond School  
 484 CIP Series 2013BC  
 56310 Capitalized Construction  
 253508 Renovations  
 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:**

55031 Bowen Environmental Studies High School  
 484 CIP Series 2013BC  
 56310 Capitalized Construction  
 253508 Renovations  
 000000 Default Value

**Transfer To:**

12150 Capital/Operations - City Wide  
 484 CIP Series 2013BC  
 56310 Capitalized Construction  
 253508 Renovations  
 000000 Default Value

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:**

23131 Esmond School  
 484 CIP Series 2013BC  
 56310 Capitalized Construction  
 253508 Renovations  
 000000 Default Value

**Transfer To:**

12150 Capital/Operations - City Wide  
 484 CIP Series 2013BC  
 56310 Capitalized Construction  
 251392 Repairs & Improvements  
 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 From:**

66254 ASPIRA Charter - Early College Campus  
 356 Title III - Emergency Immigrant Language Acquisition  
 54320 Student Tuition - Charter Schools  
 180007 State Bilingual Instruction  
 376720 Bilingual Ed Tpi & Tpe

**Transfer To:**

11540 Language & Cultural Education - City Wide  
 356 Title III - Emergency Immigrant Language Acquisition  
 53305 Instructional Materials (Non-Digital)  
 180007 State Bilingual Instruction  
 376720 Bilingual Ed Tpi & Tpe

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:**

14060 Family & Community Engagement Office  
 115 General Education Fund  
 55005 Property - Equipment  
 300008 Community/Parent Involvement  
 000000 Default Value

**Transfer To:**

14060 Family & Community Engagement Office  
 115 General Education Fund  
 54125 Services - Professional/Administrative  
 300008 Community/Parent Involvement  
 000000 Default Value

Amount: \$3,941

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 From:**

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

**Transfer To:**

69219 Our Lady Of Grace School  
 332 NCLB Title I Regular Fund  
 54125 Services - Professional/Administrative  
 390014 Nonpublic Sup Counseling Services  
 430142 Title I - Nonpublic Instruction & Support Services - Catholic

Amount: \$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:**

66251 ASPIRA Charter- Mirta Ramirez Computer Science HS  
 356 Title III - Emergency Immigrant Language Acquisition  
 54320 Student Tuition - Charter Schools  
 180007 State Bilingual Instruction  
 376720 Bilingual Ed Tpi & Tpe

**Transfer To:**

11540 Language & Cultural Education - City Wide  
 356 Title III - Emergency Immigrant Language Acquisition  
 53305 Instructional Materials (Non-Digital)  
 180007 State Bilingual Instruction  
 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:**

10898 Social and Emotional Learning - City Wide  
 332 NCLB Title I Regular Fund  
 54125 Services - Professional/Administrative  
 221021 Other Gfp-Improv Of Instr  
 430147 Title I - Supplemental

**Transfer To:**

10898 Social and Emotional Learning - City Wide  
 332 NCLB Title I Regular Fund  
 53405 Commodities - Supplies  
 221021 Other Gfp-Improv Of Instr  
 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 From:**

13700 Literacy  
 324 Miscellaneous Federal & State Block Grants  
 53205 Commodities - Food Supplies  
 290001 General Salary S Bkt  
 409422 Calumet Is My Back Yard (Cimby)

**Transfer To:**

13700 Literacy  
 324 Miscellaneous Federal & State Block Grants  
 54210 Pupil Transportation  
 390003 Service Learning  
 409422 Calumet Is My Back Yard (Cimby)

Amount: \$4,000

511. **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:**

13700 Literacy  
 324 Miscellaneous Federal & State Block Grants  
 54210 Pupil Transportation  
 390003 Service Learning  
 409422 Calumet Is My Back Yard (Cimby)

**Transfer To:**

13700 Literacy  
 324 Miscellaneous Federal & State Block Grants  
 53205 Commodities - Food Supplies  
 390003 Service Learning  
 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 From:**

12410 Corporate Accounting  
 115 General Education Fund  
 52100 Career Service Salaries - Regular  
 419001 Payroll Salvage  
 000000 Default Value

**Transfer To:**

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

Amount: \$4,000

513. **Transfer from Network 3 to Network 7**

Rationale: Reimburse for position cost being shared.

**Transfer From:**

02431 Network 3  
 353 Title II - Teacher Quality  
 57940 Miscellaneous Charges  
 221080 Aio - Improvement Of Instruction  
 494045 Title lia - Teacher Quality

**Transfer To:**

02471 Network 7  
 353 Title II - Teacher Quality  
 54205 Travel Expense  
 221241 Area-Based Professional Development  
 494045 Title lia - Teacher Quality

Amount: \$4,000

514. **Transfer from Academic Learning and Support to Frederick Funston School**

Rationale: CSI programming

**Transfer From:**

11375 Academic Learning and Support  
 115 General Education Fund  
 54125 Services - Professional/Administrative  
 390011 Community School Initiative  
 000000 Default Value

**Transfer To:**

23291 Frederick Funston School  
 115 General Education Fund  
 54125 Services - Professional/Administrative  
 390011 Community School Initiative  
 000901 Other Gen Ed Funded Programs

Amount: \$4,000

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

Rationale: Funds for Program Administration

**Transfer From:**

11375 Academic Learning and Support  
 115 General Education Fund  
 54555 Meals, Lodging, & Travel - Other  
 111032 General Science  
 000000 Default Value

**Transfer To:**

11375 Academic Learning and Support  
 115 General Education Fund  
 54125 Services - Professional/Administrative  
 111032 General Science  
 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:**

02501 Network 10  
 353 Title II - Teacher Quality  
 54505 Seminar, Fees, Subscriptions, Professional Memberships  
 221080 Aio - Improvement Of Instruction  
 494045 Title lia - Teacher Quality

**Transfer To:**

02501 Network 10  
 353 Title II - Teacher Quality  
 54205 Travel Expense  
 221080 Aio - Improvement Of Instruction  
 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:**

02471 Network 7  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 221080 Aio - Improvement Of Instruction  
 000000 Default Value

**Transfer To:**

25841 Eli Whitney School  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 221080 Aio - Improvement Of Instruction  
 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:**

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

**Transfer To:**

46281 Carl Schurz High School  
 115 General Education Fund  
 53405 Commodities - Supplies  
 113119 R O T C-Hs  
 000901 Other Gen Ed Funded Programs

Amount: \$4,000



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:**

10510 Communications Office  
 115 General Education Fund  
 54515 Services - Advertising  
 263005 External Relations  
 000000 Default Value

**Transfer To:**

10510 Communications Office  
 115 General Education Fund  
 55005 Property - Equipment  
 221205 Communications-Admin  
 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 From:**

13700 Literacy  
 115 General Education Fund  
 54125 Services - Professional/Administrative  
 221234 Professional Develop/Curriculum Develop  
 000000 Default Value

**Transfer To:**

13700 Literacy  
 115 General Education Fund  
 51320 Bucket Position Pointer  
 290001 General Salary S Bkt  
 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:**

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

**Transfer To:**

69137 St Hyacinth  
 332 NCLB Title I Regular Fund  
 54125 Services - Professional/Administrative  
 390014 Nonpublic Sup Counseling Services  
 430142 Title I - Nonpublic Instruction & Support Services - Catholic

Amount: \$4,012

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:**

12150 Capital/Operations - City Wide  
 484 CIP Series 2013BC  
 56310 Capitalized Construction  
 009546 School Transitions  
 000000 Default Value

**Transfer To:**

23281 Robert Fulton School  
 484 CIP Series 2013BC  
 56306 Capitalized Furniture  
 253526 Interior Renovation  
 000000 Default Value

Amount: \$4,032

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

<b>Transfer From:</b>		<b>Transfer To:</b>	
31111	John Hay Community Academy 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: \$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

<b>Transfer From:</b>		<b>Transfer To:</b>	
12150	Capital/Operations - City Wide	46031	Roald Amundsen High School
436	Miscellaneous Capital Fund	436	Miscellaneous Capital Fund
56310	Capitalized Construction	54125	Services - Professional/Administrative
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

<b>Transfer From:</b>		<b>Transfer To:</b>	
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
54215	Car Fare	55005	Property - Equipment
140225	Cosmetology	140705	Auto Body Repair
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

<b>Transfer From:</b>		<b>Transfer To:</b>	
12150	Capital/Operations - City Wide	24911	William Penn School
477	CIP Series 2009EF	477	CIP Series 2009EF
56310	Capitalized Construction	56306	Capitalized Furniture
253544	Child Award	251392	Repairs & Improvements
000000	Default Value	000000	Default Value

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)

<b>Transfer From:</b>		<b>Transfer To:</b>	
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

Amount: \$4,091

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:**

24371 Michael Faraday Elementary School  
 483 CIP Series 2012A  
 56310 Capitalized Construction  
 009553 Roofs  
 000000 Default Value

**Transfer To:**

12150 Capital/Operations - City Wide  
 483 CIP Series 2012A  
 56310 Capitalized Construction  
 009514 Contingencies  
 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:**

13727 Early College and Career - City Wide  
 115 General Education Fund  
 54555 Meals, Lodging, & Travel - Other  
 212023 Post Secondary Education  
 000000 Default Value

**Transfer To:**

13727 Early College and Career - City Wide  
 115 General Education Fund  
 55005 Property - Equipment  
 212023 Post Secondary Education  
 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:**

13727 Early College and Career - City Wide  
 369 Title I - School Improvement Carl Perkins  
 54505 Seminar, Fees, Subscriptions, Professional Memberships  
 148001 Allied Health  
 474561 Carl Perkins - Special Student Needs

**Transfer To:**

53061 Neal F Simeon Vocational High School  
 369 Title I - School Improvement Carl Perkins  
 55005 Property - Equipment  
 140705 Auto Body Repair  
 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:**

12150 Capital/Operations - City Wide  
 484 CIP Series 2013BC  
 56310 Capitalized Construction  
 253101 Planning And Development  
 000000 Default Value

**Transfer To:**

23731 Patrick Henry School  
 484 CIP Series 2013BC  
 54125 Services - Professional/Administrative  
 251392 Repairs & Improvements  
 000000 Default Value

Amount: \$4,176

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 From:**

47091	Chicago High School For Agricultural Sciences
477	CIP Series 2009EF
56310	Capitalized Construction
009561	Electrical
000000	Default Value

**Transfer To:**

12150	Capital/Operations - City Wide
477	CIP Series 2009EF
56310	Capitalized Construction
253543	Parent Award
000000	Default Value

Amount: \$4,192

533. Transfer from Literacy to Literacy

Rationale: Money to be used to purchase books for PDs

**Transfer From:**

13700	Literacy
353	Title II - Teacher Quality
54520	Services - Printing
221651	Social Studies Curriculum
494048	Title li - Supplementary

**Transfer To:**

13700	Literacy
353	Title II - Teacher Quality
53305	Instructional Materials (Non-Digital)
221651	Social Studies Curriculum
494048	Title li - Supplementary

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:**

10845	Magnet, Gifted and IB Programs
336	NCLB Title V Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
528310	Community Arts In Education (V)

**Transfer To:**

10845	Magnet, Gifted and IB Programs
336	NCLB Title V Fund
54125	Services - Professional/Administrative
221074	International Baccalaureate (Ib) Elementary Schools - Pd
528310	Community Arts In Education (V)

Amount: \$4,250

535. Transfer from Literacy to Literacy

Rationale: Cover negative pointer to pay subs

**Transfer From:**

13700	Literacy
353	Title II - Teacher Quality
53405	Commodities - Supplies
221651	Social Studies Curriculum
494048	Title li - Supplementary

**Transfer To:**

13700	Literacy
353	Title II - Teacher Quality
51320	Bucket Position Pointer
290001	General Salary S Bkt
494048	Title li - Supplementary

Amount: \$4,253

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:**

02451 Network 5  
 332 NCLB Title I Regular Fund  
 57940 Miscellaneous Charges  
 211206 Attendance Services  
 430147 Title I - Supplemental

**Transfer To:**

47041 John Marshall Metropolitan High School  
 332 NCLB Title I Regular Fund  
 54125 Services - Professional/Administrative  
 211206 Attendance Services  
 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:**

02451 Network 5  
 332 NCLB Title I Regular Fund  
 57940 Miscellaneous Charges  
 211206 Attendance Services  
 430147 Title I - Supplemental

**Transfer To:**

24381 Roswell B Mason Elementary School  
 332 NCLB Title I Regular Fund  
 54125 Services - Professional/Administrative  
 211206 Attendance Services  
 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:**

02451 Network 5  
 332 NCLB Title I Regular Fund  
 57940 Miscellaneous Charges  
 211206 Attendance Services  
 430147 Title I - Supplemental

**Transfer To:**

24911 William Penn School  
 332 NCLB Title I Regular Fund  
 54125 Services - Professional/Administrative  
 211206 Attendance Services  
 430147 Title I - Supplemental

Amount: \$4,280

539. **Transfer from Network 5 to George W Tilton School**

Rationale: Consultant will present to students, parents and staff strategies to encourage, motivate and enhance student attendance and behavior improvement efforts.

**Transfer From:**

02451 Network 5  
 332 NCLB Title I Regular Fund  
 57940 Miscellaneous Charges  
 211206 Attendance Services  
 430147 Title I - Supplemental

**Transfer To:**

25621 George W Tilton School  
 332 NCLB Title I Regular Fund  
 54125 Services - Professional/Administrative  
 211206 Attendance Services  
 430147 Title I - Supplemental

Amount: \$4,280

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:**

02451 Network 5  
 332 NCLB Title I Regular Fund  
 57940 Miscellaneous Charges  
 211206 Attendance Services  
 430147 Title I - Supplemental

**Transfer To:**

26051 Anton Dvorak Specialty Academy  
 332 NCLB Title I Regular Fund  
 54125 Services - Professional/Administrative  
 211206 Attendance Services  
 430147 Title 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 From:**

02451 Network 5  
 332 NCLB Title I Regular Fund  
 57940 Miscellaneous Charges  
 211206 Attendance Services  
 430147 Title I - Supplemental

**Transfer To:**

23711 Helen M Hefferan School  
 332 NCLB Title I Regular Fund  
 54125 Services - Professional/Administrative  
 211206 Attendance Services  
 430147 Title I - Supplemental

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:**

02451 Network 5  
 332 NCLB Title I Regular Fund  
 57940 Miscellaneous Charges  
 211206 Attendance Services  
 430147 Title I - Supplemental

**Transfer To:**

23901 Charles Evans Hughes School  
 332 NCLB Title I Regular Fund  
 54125 Services - Professional/Administrative  
 211206 Attendance Services  
 430147 Title I - Supplemental

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 From:**

02451 Network 5  
 332 NCLB Title I Regular Fund  
 57940 Miscellaneous Charges  
 211206 Attendance Services  
 430147 Title I - Supplemental

**Transfer To:**

29341 Jensen Scholastic Academy School  
 332 NCLB Title I Regular Fund  
 54125 Services - Professional/Administrative  
 211206 Attendance Services  
 430147 Title I - Supplemental

Amount: \$4,280

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:**

02451 Network 5  
 332 NCLB Title I Regular Fund  
 57940 Miscellaneous Charges  
 211206 Attendance Services  
 430147 Title I - Supplemental

**Transfer To:**

53111 Manley Career Community Academy High School  
 332 NCLB Title I Regular Fund  
 54125 Services - Professional/Administrative  
 211206 Attendance Services  
 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:**

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

**Transfer To:**

22731 Henry Clay Elementary School  
 484 CIP Series 2013BC  
 56310 Capitalized Construction  
 251392 Repairs & Improvements  
 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:**

11860 Facility Operations & Maintenance  
 230 Public Building Commission O & M  
 52100 Career Service Salaries - Regular  
 419001 Payroll Salvage  
 000000 Default Value

**Transfer To:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 54105 Services: Non-technical/Laborer  
 254007 Custodial Services  
 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 From:**

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

**Transfer To:**

69569 Grace English Lutheran  
 332 NCLB Title I Regular Fund  
 54125 Services - Professional/Administrative  
 370004 Ecia-Nonpublic Inst & Sup Svcs  
 430144 Title I - Nonpublic Instruction & Support Services - Christian

Amount: \$4,344

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:**

12150 Capital/Operations - City Wide  
 484 CIP Series 2013BC  
 56310 Capitalized Construction  
 253101 Planning And Development  
 000000 Default Value

**Transfer To:**

22271 Daniel Boone School  
 484 CIP Series 2013BC  
 54125 Services - Professional/Administrative  
 251392 Repairs & Improvements  
 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:**

10840 Educational Tools and Technology  
 115 General Education Fund  
 53405 Commodities - Supplies  
 221220 Library Automation  
 000000 Default Value

**Transfer To:**

13700 Literacy  
 115 General Education Fund  
 54125 Services - Professional/Administrative  
 221220 Library Automation  
 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:**

13727 Early College and Career - City Wide  
 369 Title I - School Improvement Carl Perkins  
 56105 Services - Repair Contracts  
 144603 Cte- Construction  
 322018 Career & Technical Education Improvement Grant

**Transfer To:**

49031 Southside Occupational Academy  
 369 Title I - School Improvement Carl Perkins  
 55005 Property - Equipment  
 144606 Carpentry  
 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:**

25881 Wildwood School  
 482 CIP Series 2011A  
 56310 Capitalized Construction  
 253526 Interior Renovation  
 610000 Build America Bonds (Babs)

**Transfer To:**

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

Amount: \$4,380



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:**

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

**Transfer To:**

69262 St Robert Bellarmine School  
 332 NCLB Title I Regular Fund  
 54125 Services - Professional/Administrative  
 390014 Nonpublic Sup Counseling Services  
 430142 Title I - Nonpublic Instruction & Support Services - Catholic

Amount: \$4,382

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:**

69463 Chicago Christian Academy  
 332 NCLB Title I Regular Fund  
 54125 Services - Professional/Administrative  
 370004 Ecia-Nonpublic Inst & Sup Svcs  
 430144 Title I - Nonpublic Instruction & Support Services - Christian

**Transfer To:**

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

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:**

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

**Transfer To:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254035 O&M Far South  
 392503 State Maintenance Program Grant

Amount: \$4,400

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:**

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

**Transfer To:**

69172 St Ladislaus School  
 332 NCLB Title I Regular Fund  
 54125 Services - Professional/Administrative  
 390014 Nonpublic Sup Counseling Services  
 430142 Title I - Nonpublic Instruction & Support Services - Catholic

Amount: \$4,421

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:**

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

**Transfer To:**

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

Amount: \$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:**

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

**Transfer To:**

69115 Northside Cath Academy  
 353 Title II - Teacher Quality  
 55005 Property - Equipment  
 228958 Federal - Nonpublic - Inst (Catholic)  
 494046 Title IIA - Archdiocese Of Chicago Supplementary 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:**

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

**Transfer To:**

69391 Mount Carmel High School  
 353 Title II - Teacher Quality  
 55005 Property - Equipment  
 228958 Federal - Nonpublic - Inst (Catholic)  
 494046 Title IIA - Archdiocese Of Chicago Supplementary 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:**

12150 Capital/Operations - City Wide  
 484 CIP Series 2013BC  
 56310 Capitalized Construction  
 009546 School Transitions  
 000000 Default Value

**Transfer To:**

11060 Teachers Academy for Mathematics and Science (TAMS) Training - City Wide  
 484 CIP Series 2013BC  
 56310 Capitalized Construction  
 253526 Interior Renovation  
 000000 Default Value

Amount: \$4,450

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

<b>Transfer From:</b>		<b>Transfer To:</b>	
12150	Capital/Operations - City Wide	53011	Chicago Vocational Career Academy
483	CIP Series 2012A	483	CIP Series 2012A
56310	Capitalized Construction	56306	Capitalized Furniture
009514	Contingencies	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

<b>Transfer From:</b>		<b>Transfer To:</b>	
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
148001	Allied Health	140705	Auto Body Repair
474561	Carl Perkins - Special Student Needs	474561	Carl Perkins - Special Student Needs

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

<b>Transfer From:</b>		<b>Transfer To:</b>	
12150	Capital/Operations - City Wide	22171	Newton Bateman Elementary 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: \$4,466

563. **Transfer from Facility Operations & Maintenance to Facility Opers & Maint - City Wide**

Rationale: Funds to cover utilities overage

<b>Transfer From:</b>		<b>Transfer To:</b>	
11860	Facility Operations & Maintenance	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: \$4,483

564. **Transfer from Department of JROTC to George Westinghouse High School**

Rationale: Transfer needed to purchase drum and bugle equipment

<b>Transfer From:</b>		<b>Transfer To:</b>	
05261	Department of JROTC	53071	George Westinghouse High School
115	General Education Fund	115	General Education Fund
53405	Commodities - Supplies	55005	Property - Equipment
113119	R O T C-Hs	113119	R O T C-Hs
000000	Default Value	000901	Other Gen Ed Funded Programs

Amount: \$4,500

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.

<b>Transfer From:</b>		<b>Transfer To:</b>	
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).

<b>Transfer From:</b>		<b>Transfer To:</b>	
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 Telecommunications to purchase cellular services.

<b>Transfer From:</b>		<b>Transfer To:</b>	
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.

<b>Transfer From:</b>		<b>Transfer To:</b>	
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-Oll ; Change Reason : NA

<b>Transfer From:</b>		<b>Transfer To:</b>	
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

Amount: \$4,550

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

Rationale: Consolidating funds for CTE equipment purchases

**Transfer From:**

13727 Early College and Career - City Wide  
 369 Title I - School Improvement Carl Perkins  
 54505 Seminar, Fees, Subscriptions, Professional Memberships  
 140505 Culinary Arts  
 474561 Carl Perkins - Special Student Needs

**Transfer To:**

53061 Neal F Simeon Vocational High School  
 369 Title I - School Improvement Carl Perkins  
 55005 Property - Equipment  
 140705 Auto Body Repair  
 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:**

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

**Transfer To:**

69091 St Dorothy School  
 332 NCLB Title I Regular Fund  
 54125 Services - Professional/Administrative  
 390014 Nonpublic Sup Counseling Services  
 430142 Title I - Nonpublic Instruction & Support Services - Catholic

Amount: \$4,583

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:**

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

**Transfer To:**

69361 Ida Crown Jewish Academy  
 220 Federal Special Education IDEA Programs  
 54125 Services - Professional/Administrative  
 228953 Federal - Nonpublic - Inst (Jewish)  
 462061 Lea Flowthru Instruction

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:**

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

**Transfer To:**

69361 Ida Crown Jewish Academy  
 220 Federal Special Education IDEA Programs  
 54125 Services - Professional/Administrative  
 228953 Federal - Nonpublic - Inst (Jewish)  
 462061 Lea Flowthru Instruction

Amount: \$4,640

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:**

12150 Capital/Operations - City Wide  
 484 CIP Series 2013BC  
 56310 Capitalized Construction  
 009546 School Transitions  
 000000 Default Value

**Transfer To:**

22701 Salmon P Chase School  
 484 CIP Series 2013BC  
 56310 Capitalized Construction  
 251392 Repairs & Improvements  
 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:**

12150 Capital/Operations - City Wide  
 484 CIP Series 2013BC  
 56310 Capitalized Construction  
 009511 Region 4 O&M Cip  
 000000 Default Value

**Transfer To:**

22801 John W Cook Elementary School  
 484 CIP Series 2013BC  
 56310 Capitalized Construction  
 009511 Region 4 O&M Cip  
 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 From:**

13727 Early College and Career - City Wide  
 369 Title I - School Improvement Carl Perkins  
 54505 Seminar, Fees, Subscriptions, Professional Memberships  
 140005 Cte - Childcare Worker  
 474561 Carl Perkins - Special Student Needs

**Transfer To:**

53061 Neal F Simeon Vocational High School  
 369 Title I - School Improvement Carl Perkins  
 55005 Property - Equipment  
 140705 Auto Body Repair  
 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:**

13700 Literacy  
 353 Title II - Teacher Quality  
 54205 Travel Expense  
 221651 Social Studies Curriculum  
 494048 Title li - Supplementary

**Transfer To:**

13700 Literacy  
 353 Title II - Teacher Quality  
 54125 Services - Professional/Administrative  
 221651 Social Studies Curriculum  
 494048 Title li - Supplementary

Amount: \$4,686

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:**

69109 St Gabriel School  
 332 NCLB Title I Regular Fund  
 54125 Services - Professional/Administrative  
 390014 Nonpublic Sup Counseling Services  
 430142 Title I - Nonpublic Instruction & Support Services - Catholic

**Transfer To:**

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

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:**

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

**Transfer To:**

69102 St Florian School  
 332 NCLB Title I Regular Fund  
 54125 Services - Professional/Administrative  
 390014 Nonpublic Sup Counseling Services  
 430142 Title I - Nonpublic Instruction & Support Services - Catholic

Amount: \$4,727

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:**

12150 Capital/Operations - City Wide  
 483 CIP Series 2012A  
 56310 Capitalized Construction  
 253544 Child Award  
 000000 Default Value

**Transfer To:**

22911 Edward C Delano School  
 483 CIP Series 2012A  
 56310 Capitalized Construction  
 009553 Roofs  
 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:**

12150 Capital/Operations - City Wide  
 484 CIP Series 2013BC  
 56310 Capitalized Construction  
 009546 School Transitions  
 000000 Default Value

**Transfer To:**

22591 Skinner North  
 484 CIP Series 2013BC  
 56302 Capitalized Equipment  
 251392 Repairs & Improvements  
 000000 Default Value

Amount: \$4,736

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:**

69004 Yeshivas Meor HaTorah of Chicago  
 332 NCLB Title I Regular Fund  
 54125 Services - Professional/Administrative  
 370004 Ecia-Nonpublic Inst & Sup Svcs  
 430146 Title I - Nonpublic Instruction & Support Services - Jewish

**Transfer To:**

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

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 I

**Transfer From:**

69186 Academy Of St Benedict The African - Stewart  
 332 NCLB Title I Regular Fund  
 54125 Services - Professional/Administrative  
 390014 Nonpublic Sup Counseling Services  
 430142 Title I - Nonpublic Instruction & Support Services - Catholic

**Transfer To:**

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

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:**

02481 Network 8  
 115 General Education Fund  
 51320 Bucket Position Pointer  
 290001 General Salary S Bkt  
 000901 Other Gen Ed Funded Programs

**Transfer To:**

02481 Network 8  
 115 General Education Fund  
 53405 Commodities - Supplies  
 211206 Attendance Services  
 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:**

10850 Counseling and Postsecondary Advising  
 115 General Education Fund  
 54125 Services - Professional/Administrative  
 212112 Summer Transition  
 000000 Default Value

**Transfer To:**

47101 Whitney M Young Magnet High School  
 115 General Education Fund  
 51320 Bucket Position Pointer  
 290001 General Salary S Bkt  
 000000 Default Value

Amount: \$4,800



586. **Transfer from Office of Catholic Schools to Ancona School Society**

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

Title I

**Transfer From:**

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

**Transfer To:**

69104 Ancona School Society  
 332 NCLB Title I Regular Fund  
 54125 Services - Professional/Administrative  
 390014 Nonpublic Sup Counseling Services  
 430143 Title I - Nonpublic Instruction & Support Services - Independent

Amount: \$4,800

587. **Transfer from Literacy to Literacy**

Rationale: Funds to be used for Bucket #483470

**Transfer From:**

13700 Literacy  
 115 General Education Fund  
 54520 Services - Printing  
 230010 Administrative Support  
 000000 Default Value

**Transfer To:**

13700 Literacy  
 115 General Education Fund  
 51320 Bucket Position Pointer  
 290001 General Salary S Bkt  
 000000 Default Value

Amount: \$4,840

588. **Transfer from Accountability to Accountability**

Rationale: To cover the cost of consultant services

**Transfer From:**

16050 Accountability  
 115 General Education Fund  
 55005 Property - Equipment  
 231124 Strategic Planning And Development: Administration  
 000000 Default Value

**Transfer To:**

16050 Accountability  
 115 General Education Fund  
 54125 Services - Professional/Administrative  
 262402 Research, Eval & Account-Admin  
 000000 Default Value

Amount: \$4,851

589. **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:**

12150 Capital/Operations - City Wide  
 484 CIP Series 2013BC  
 56310 Capitalized Construction  
 009508 Region 2 O&M Cip  
 000000 Default Value

**Transfer To:**

24781 Brian Piccolo Elementary School  
 484 CIP Series 2013BC  
 56310 Capitalized Construction  
 009553 Roofs  
 000000 Default Value

Amount: \$4,885

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:**

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

**Transfer To:**

69039 Lubavitch Girls High School  
 332 NCLB Title I Regular Fund  
 54125 Services - Professional/Administrative  
 390014 Nonpublic Sup Counseling Services  
 430146 Title I - Nonpublic Instruction & Support Services - Jewish

Amount: \$4,928

591. 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:**

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

**Transfer To:**

69361 Ida Crown Jewish Academy  
 220 Federal Special Education IDEA Programs  
 54125 Services - Professional/Administrative  
 228953 Federal - Nonpublic - Inst (Jewish)  
 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:**

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

**Transfer To:**

69343 Akiba Jewish Day School  
 220 Federal Special Education IDEA Programs  
 54125 Services - Professional/Administrative  
 228953 Federal - Nonpublic - Inst (Jewish)  
 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:**

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

**Transfer To:**

31161 Lawndale Community Academy School  
 484 CIP Series 2013BC  
 56310 Capitalized Construction  
 253508 Renovations  
 000000 Default Value

Amount: \$4,970

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

Rationale: Consolidating funds for equipment purchases

**Transfer From:**

13727 Early College and Career - City Wide  
 115 General Education Fund  
 53405 Commodities - Supplies  
 147601 Graphic Communications/Graphic Design  
 000389 Cte Programs

**Transfer To:**

13727 Early College and Career - City Wide  
 115 General Education Fund  
 55005 Property - Equipment  
 221214 Cte General Administration  
 000389 Cte 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:**

10898 Social and Emotional Learning - City Wide  
 332 NCLB Title I Regular Fund  
 54125 Services - Professional/Administrative  
 221021 Other Gfp-Improv Of Instr  
 430147 Title I - Supplemental

**Transfer To:**

10898 Social and Emotional Learning - City Wide  
 332 NCLB Title I Regular Fund  
 53305 Instructional Materials (Non-Digital)  
 221021 Other Gfp-Improv Of Instr  
 430147 Title I - Supplemental

Amount: \$5,000

596. Transfer from Talent Office to Talent Office

Rationale: Transfer funds for future equipment purchase(s).

**Transfer From:**

11010 Talent Office  
 115 General Education Fund  
 53405 Commodities - Supplies  
 264219 Talent Acquisition  
 000000 Default Value

**Transfer To:**

11010 Talent Office  
 115 General Education Fund  
 55005 Property - Equipment  
 264219 Talent Acquisition  
 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:**

12150 Capital/Operations - City Wide  
 484 CIP Series 2013BC  
 56310 Capitalized Construction  
 253101 Planning And Development  
 000000 Default Value

**Transfer To:**

46191 Kelvyn Park High School  
 484 CIP Series 2013BC  
 56310 Capitalized Construction  
 253526 Interior Renovation  
 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:**

14060 Family & Community Engagement Office  
 115 General Education Fund  
 53405 Commodities - Supplies  
 300008 Community/Parent Involvement  
 000000 Default Value

**Transfer To:**

14060 Family & Community Engagement Office  
 115 General Education Fund  
 54125 Services - Professional/Administrative  
 300008 Community/Parent Involvement  
 000000 Default Value

Amount: \$5,000

599. **Transfer from Office of Education Options to Multiple Pathways - City Wide**

Rationale: Sweeping unused attendance grant funds.

**Transfer From:**

05281 Office of Education Options  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 390008 Other Gfp-Comm Svcs  
 000901 Other Gen Ed Funded Programs

**Transfer To:**

13722 Multiple Pathways - City Wide  
 115 General Education Fund  
 54125 Services - Professional/Administrative  
 211206 Attendance Services  
 000000 Default Value

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 From:**

13740 Office of Strategic School Support Services  
 115 General Education Fund  
 51300 Regular Position Pointer  
 290001 General Salary S Bkt  
 000000 Default Value

**Transfer To:**

13745 Office of Strategic School Support Services - City Wide  
 115 General Education Fund  
 53205 Commodities - Food Supplies  
 221430 Administrative Support  
 000000 Default Value

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:**

22651 George F Cassell School  
 484 CIP Series 2013BC  
 56306 Capitalized Furniture  
 009526 All Other  
 000000 Default Value

**Transfer To:**

12150 Capital/Operations - City Wide  
 484 CIP Series 2013BC  
 56310 Capitalized Construction  
 253101 Planning And Development  
 000000 Default Value

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:**

24671 Florence Nightingale School  
 484 CIP Series 2013BC  
 56306 Capitalized Furniture  
 253520 Temporary Unit  
 000000 Default Value

**Transfer To:**

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

Amount: \$5,000

603. **Transfer from Early College and Career - City Wide to Stephen T Mather High School**

Rationale: For AVID

**Transfer From:**

13727 Early College and Career - City Wide  
 336 NCLB Title V Fund  
 57940 Miscellaneous Charges  
 221033 Small Learning Communities  
 543523 Smaller Learning Communities - Cohort 10

**Transfer To:**

46241 Stephen T Mather High School  
 336 NCLB Title V Fund  
 54125 Services - Professional/Administrative  
 221033 Small Learning Communities  
 543523 Smaller Learning Communities - Cohort 10

Amount: \$5,000

604. **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:**  
 14050 Office of Student Health & Wellness  
  
 115 General Education Fund  
 53405 Commodities - Supplies  
 213014 Blood Borne Pathogens  
 000000 Default Value

**Transfer To:**  
 11670 Diverse Learner Supports & Services - Instructional Supports - City Wide  
 115 General Education Fund  
 55005 Property - Equipment  
 213004 Vision Testing-City Wide  
 000000 Default Value

Amount: \$5,000

605. **Transfer from Network 1 to Edgebrook School**

Rationale: Heide Jacobs Curriculum 21 PD

**Transfer From:**  
 02411 Network 1  
 353 Title II - Teacher Quality  
 51300 Regular Position Pointer  
  
 290001 General Salary S Bkt  
 494045 Title lia - Teacher Quality

**Transfer To:**  
 23071 Edgebrook School  
 353 Title II - Teacher Quality  
 54505 Seminar, Fees, Subscriptions, Professional Memberships  
 221080 Aio - Improvement Of Instruction  
 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:**  
 10615 Safety and Security - City Wide  
 115 General Education Fund  
 54125 Services - Professional/Administrative  
 254605 School Safety Services  
 005059 Fy 14 School Actions

**Transfer To:**  
 49151 Marine Military Academy  
 115 General Education Fund  
 53405 Commodities - Supplies  
 113119 R O T C-Hs  
 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:**  
 12410 Corporate Accounting  
 124 School Special Income Fund  
 57940 Miscellaneous Charges  
 600005 Special Income Fund 124 - Contingency  
 150900 Grants - Supplemental

**Transfer To:**  
 22261 James G Blaine School  
 124 School Special Income Fund  
 57940 Miscellaneous Charges  
 254905 Grants-Rental Of Schl Bldgs/Gr  
 000400 School Parking Lot Rental

Amount: \$5,000

608. **Transfer from Network 8 to Network 8**

Rationale: Transfer monies into a supply line for the purchase supplies needed for Professional Developments and Office Supplies for the Network Office

**Transfer From:**

02481 Network 8  
 332 NCLB Title I Regular Fund  
 51320 Bucket Position Pointer  
 290001 General Salary S Bkt  
 430147 Title I - Supplemental

**Transfer To:**

02481 Network 8  
 332 NCLB Title I Regular Fund  
 53405 Commodities - Supplies  
 221080 Aio - Improvement Of Instruction  
 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:**

10850 Counseling and Postsecondary Advising  
 115 General Education Fund  
 54210 Pupil Transportation  
 212013 Counseling & Guidance Svcs  
 000000 Default Value

**Transfer To:**

10850 Counseling and Postsecondary Advising  
 115 General Education Fund  
 53306 Commodities: Software (Non-Instructional)  
 212013 Counseling & Guidance Svcs  
 000000 Default Value

Amount: \$5,000

610. **Transfer from Department of JROTC to Department of JROTC**

Rationale: Transfer needed for camp transportation.

**Transfer From:**

05261 Department of JROTC  
 115 General Education Fund  
 54125 Services - Professional/Administrative  
 232105 Region Office-Support  
 000000 Default Value

**Transfer To:**

05261 Department of JROTC  
 115 General Education Fund  
 54210 Pupil Transportation  
 232105 Region Office-Support  
 000000 Default Value

Amount: \$5,000

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

Rationale: Transfer to correct pupil account

**Transfer From:**

11670 Diverse Learner Supports & Services - Instructional Supports - City Wide  
 324 Miscellaneous Federal & State Block Grants  
 54230 Pupil Travel  
 221016 Odss Transition Services  
 524018 Secondary Transitional Experience Program (Step)

**Transfer To:**

11670 Diverse Learner Supports & Services - Instructional Supports - City Wide  
 324 Miscellaneous Federal & State Block Grants  
 54210 Pupil Transportation  
 221016 Odss Transition Services  
 524018 Secondary Transitional Experience Program (Step)

Amount: \$5,000

612. Transfer from Academic Learning and Support to John C Burroughs School

Rationale: CSI Programming

**Transfer From:**

11375 Academic Learning and Support  
 115 General Education Fund  
 54125 Services - Professional/Administrative  
 390011 Community School Initiative  
 000000 Default Value

**Transfer To:**

22481 John C Burroughs School  
 115 General Education Fund  
 51130 Teacher Salaries - Extended Day  
 390011 Community School Initiative  
 000901 Other Gen Ed Funded Programs

Amount: \$5,000

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

Rationale: Cover funds for judges for program

**Transfer From:**

11375 Academic Learning and Support  
 115 General Education Fund  
 51320 Bucket Position Pointer  
 290001 General Salary S Bkt  
 000000 Default Value

**Transfer To:**

11375 Academic Learning and Support  
 115 General Education Fund  
 54125 Services - Professional/Administrative  
 111016 Debate-Critical Thinking  
 000000 Default Value

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:**

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

**Transfer To:**

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

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

**Transfer To:**

14050 Office of Student Health & Wellness  
 124 School Special Income Fund  
 53405 Commodities - Supplies  
 256009 Food Service  
 070306 Summer Meals Program Grant

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:**

12150 Capital/Operations - City Wide  
 484 CIP Series 2013BC  
 56310 Capitalized Construction  
 253101 Planning And Development  
 000000 Default Value

**Transfer To:**

24551 Bernhard Moos School  
 484 CIP Series 2013BC  
 54125 Services - Professional/Administrative  
 251392 Repairs & Improvements  
 000000 Default Value

Amount: \$5,000

617. **Transfer from Multiple Pathways - City Wide to Multiple Pathways - City Wide**

Rationale: Transferring funds from Professional Services to Equipment in order to place an order for computers for the new staff.

<b>Transfer From:</b>		<b>Transfer To:</b>	
13722	Multiple Pathways - City Wide	13722	Multiple Pathways - City Wide
115	General Education Fund	115	General Education Fund
54125	Services - Professional/Administrative	55005	Property - Equipment
211206	Attendance Services	211206	Attendance Services
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

<b>Transfer From:</b>		<b>Transfer To:</b>	
12410	Corporate Accounting	10710	Chief of Staff
124	School Special Income Fund	124	School Special Income Fund
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

<b>Transfer From:</b>		<b>Transfer To:</b>	
12410	Corporate Accounting	10710	Chief of Staff
124	School Special Income Fund	124	School Special Income Fund
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

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.

<b>Transfer From:</b>		<b>Transfer To:</b>	
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	54520	Services - Printing
213002	Vision Exam Program	213004	Vision Testing-City Wide
100401	City Of Chicago Vision Program	100401	City Of Chicago Vision Program

Amount: \$5,009



621. Transfer from Alain Locke Charter School to Education General - City Wide

Rationale: Transferring to complete the FY14 SpEd payment for Q4.

**Transfer From:**

66151 Alain Locke Charter School  
 114 Special Education Fund  
 54320 Student Tuition - Charter Schools  
 111086 Special Education Teacher Assignments  
 000000 Default Value

**Transfer To:**

12670 Education General - City Wide  
 114 Special Education Fund  
 57940 Miscellaneous Charges  
 111086 Special Education Teacher Assignments  
 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:**

46361 Kenwood Academy  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254033 O&M South  
 000000 Default Value

**Transfer To:**

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

Amount: \$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:**

11610 Diverse Learner Supports & Services  
 220 Federal Special Education IDEA Programs  
 51300 Regular Position Pointer  
 290001 General Salary S Bkt  
 460521 Preschool Discretionary (Starnet)

**Transfer To:**

11670 Diverse Learner Supports & Services - Instructional Supports - City Wide  
 220 Federal Special Education IDEA Programs  
 54215 Car Fare  
 221030 Staff Tng & Devel/Spec Ed  
 460521 Preschool Discretionary (Starnet)

Amount: \$5,095

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

Rationale: Cover cost of supplies for program

**Transfer From:**

11375 Academic Learning and Support  
 115 General Education Fund  
 51320 Bucket Position Pointer  
 290001 General Salary S Bkt  
 000000 Default Value

**Transfer To:**

11375 Academic Learning and Support  
 115 General Education Fund  
 53405 Commodities - Supplies  
 150001 Academic Decathlon-Hs  
 000000 Default Value

Amount: \$5,100

625. Transfer from John B Murphy School to Facility Opers & Maint - City Wide

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

**Transfer From:**

24621 John B Murphy School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254031 O&M North-Northwest  
 000000 Default Value

**Transfer To:**

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

Amount: \$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 From:**

24361 John L Marsh School  
 115 General Education Fund  
 55005 Property - Equipment  
 119035 Other Instr Purposes Misc  
 000575 Student Based Budgeting

**Transfer To:**

11540 Language & Cultural Education - City Wide  
 115 General Education Fund  
 55005 Property - Equipment  
 180007 State Bilingual Instruction  
 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:**

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

**Transfer To:**

02451 Network 5  
 124 School Special Income Fund  
 51320 Bucket Position Pointer  
 290001 General Salary S Bkt  
 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 From:**

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

**Transfer To:**

53061 Neal F Simeon Vocational High School  
 369 Title I - School Improvement Carl Perkins  
 55005 Property - Equipment  
 140705 Auto Body Repair  
 474561 Carl Perkins - Special Student Needs

Amount: \$5,162

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:**

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

**Transfer To:**

69120	St Helen School
332	NCLB Title I Regular Fund
54125	Services - Professional/Administrative
390014	Nonpublic Sup Counseling Services
430142	Title I - Nonpublic Instruction & Support Services - Catholic

Amount: \$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:**

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

**Transfer To:**

69328	St John Lutheran School
332	NCLB Title I Regular Fund
54125	Services - Professional/Administrative
390014	Nonpublic Sup Counseling Services
430145	Title I - Nonpublic Instruction & Support Services - Lutheran

Amount: \$5,212

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

Rationale: CSI programming

**Transfer From:**

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

**Transfer To:**

22531	Daniel R Cameron Elementary School
115	General Education Fund
52130	Career Service Salaries - Extended Day
390011	Community School Initiative
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:**

24231	Josephine C Locke School
483	CIP Series 2012A
56310	Capitalized Construction
253520	Temporary Unit
000000	Default Value

**Transfer To:**

12150	Capital/Operations - City Wide
483	CIP Series 2012A
56310	Capitalized Construction
253518	Annex
000000	Default Value

Amount: \$5,227

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 From:**

12150 Capital/Operations - City Wide  
 484 CIP Series 2013BC  
 56310 Capitalized Construction  
 009546 School Transitions  
 000000 Default Value

**Transfer To:**

46281 Carl Schurz High School  
 484 CIP Series 2013BC  
 56310 Capitalized Construction  
 253524 Playground Program  
 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:**

13727 Early College and Career - City Wide  
 115 General Education Fund  
 53405 Commodities - Supplies  
 140007 Cte - Information Processing  
 000389 Cte Programs

**Transfer To:**

13727 Early College and Career - City Wide  
 115 General Education Fund  
 55005 Property - Equipment  
 221214 Cte General Administration  
 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 From:**

11510 Language and Cultural Education  
 324 Miscellaneous Federal & State Block Grants  
 54125 Services - Professional/Administrative  
 221002 World Language Instr Supp  
 547518 Indian Elem / Sec Assistance Program

**Transfer To:**

11510 Language and Cultural Education  
 324 Miscellaneous Federal & State Block Grants  
 51320 Bucket Position Pointer  
 290001 General Salary S Bkt  
 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:**

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

**Transfer To:**

69094 Epiphany School  
 332 NCLB Title I Regular Fund  
 54125 Services - Professional/Administrative  
 390014 Nonpublic Sup Counseling Services  
 430142 Title I - Nonpublic Instruction & Support Services - Catholic

Amount: \$5,260

637. Transfer from Social and Emotional Learning - City Wide to Social and Emotional Learning - City Wide

Rationale: Clearing negative pointer line.

**Transfer From:**

10898 Social and Emotional Learning - City Wide  
 115 General Education Fund  
 54125 Services - Professional/Administrative  
 212041 Guidance  
 005059 Fy 14 School Actions

**Transfer To:**

10898 Social and Emotional Learning - City Wide  
 115 General Education Fund  
 51320 Bucket Position Pointer  
 290001 General Salary S Bkt  
 005059 Fy 14 School Actions

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 From:**

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

**Transfer To:**

69151 St Jerome School  
 332 NCLB Title I Regular Fund  
 54125 Services - Professional/Administrative  
 390014 Nonpublic Sup Counseling Services  
 430142 Title I - Nonpublic Instruction & Support Services - Catholic

Amount: \$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 From:**

13727 Early College and Career - City Wide  
 369 Title I - School Improvement Carl Perkins  
 55005 Property - Equipment  
 113073 Other Govt Fnded Pgms-Instr  
 474561 Carl Perkins - Special Student Needs

**Transfer To:**

51091 Roberto Clemente Community Academy High School  
 369 Title I - School Improvement Carl Perkins  
 53405 Commodities - Supplies  
 140505 Culinary Arts  
 474561 Carl Perkins - Special Student Needs

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:**

51091 Roberto Clemente Community Academy High School  
 369 Title I - School Improvement Carl Perkins  
 53405 Commodities - Supplies  
 140505 Culinary Arts  
 474561 Carl Perkins - Special Student Needs

**Transfer To:**

13727 Early College and Career - City Wide  
 369 Title I - School Improvement Carl Perkins  
 53405 Commodities - Supplies  
 140505 Culinary Arts  
 474561 Carl Perkins - Special Student Needs

Amount: \$5,290

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:**

23491 Nathan Hale School  
 482 CIP Series 2011A  
 55005 Property - Equipment  
 009531 Additions  
 610000 Build America Bonds (Babs)

**Transfer To:**

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

Amount: \$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 From:**

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

**Transfer To:**

69442 Yeshivas Tiferes TZVI  
 332 NCLB Title I Regular Fund  
 54125 Services - Professional/Administrative  
 390014 Nonpublic Sup Counseling Services  
 430146 Title I - Nonpublic Instruction & Support Services - 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:**

14060 Family & Community Engagement Office  
 115 General Education Fund  
 53405 Commodities - Supplies  
 320020 Other After Schools Programs  
 000000 Default Value

**Transfer To:**

14060 Family & Community Engagement Office  
 115 General Education Fund  
 54125 Services - Professional/Administrative  
 300008 Community/Parent Involvement  
 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 From:**

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

**Transfer To:**

69298 St Walter School  
 332 NCLB Title I Regular Fund  
 54125 Services - Professional/Administrative  
 370004 Ecia-Nonpublic Inst & Sup Svcs  
 430142 Title I - Nonpublic Instruction & Support Services - Catholic

Amount: \$5,379

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:**

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

**Transfer To:**

69377 Leo High School  
 332 NCLB Title I Regular Fund  
 54125 Services - Professional/Administrative  
 390014 Nonpublic Sup Counseling Services  
 430142 Title I - Nonpublic Instruction & Support Services - Catholic

Amount: \$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:**

69377 Leo High School  
 332 NCLB Title I Regular Fund  
 54125 Services - Professional/Administrative  
 390014 Nonpublic Sup Counseling Services  
 430142 Title I - Nonpublic Instruction & Support Services - Catholic

**Transfer To:**

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

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:**

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

**Transfer To:**

69294 St Viator School  
 332 NCLB Title I Regular Fund  
 54125 Services - Professional/Administrative  
 390014 Nonpublic Sup Counseling Services  
 430142 Title I - Nonpublic Instruction & Support Services - Catholic

Amount: \$5,381

648. **Transfer from Corporate Accounting to Information & Technology Services**

Rationale: Check No. 4615, 1920, 38591 & 10999 (TSR/MAC Work)

**Transfer From:**

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

**Transfer To:**

12510 Information & Technology Services  
 124 School Special Income Fund  
 54405 Services - Telephone & Telegraph  
 254501 Telecommunications  
 169400 Management Information System - Vendor

Amount: \$5,411

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:**

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

**Transfer To:**

69270 Sacred Heart School  
 332 NCLB Title I Regular Fund  
 54125 Services - Professional/Administrative  
 390014 Nonpublic Sup Counseling Services  
 430142 Title I - Nonpublic Instruction & Support Services - Catholic

Amount: \$5,454

650. **Transfer from Corporate Accounting to Thurgood Marshall Middle School**

Rationale: Check No. 8446 (Kidwatch Plus - June 2014 payment - Rental Income)

**Transfer From:**

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

**Transfer To:**

41081 Thurgood Marshall Middle School  
 124 School Special Income Fund  
 57940 Miscellaneous Charges  
 254905 Grants-Rental Of Schl Bldgs/Gr  
 142100 Permit/Rental - All Schools

Amount: \$5,484

651. **Transfer from Corporate Accounting to Disney II Magnet School**

Rationale: Check No. 8446 (Kidwatch Plus - June 2014 payment - Rental Income)

**Transfer From:**

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

**Transfer To:**

26921 Disney II Magnet School  
 124 School Special Income Fund  
 57940 Miscellaneous Charges  
 254905 Grants-Rental Of Schl Bldgs/Gr  
 142100 Permit/Rental - All Schools

Amount: \$5,484

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:**

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

**Transfer To:**

69039 Lubavitch Girls High School  
 332 NCLB Title I Regular Fund  
 54125 Services - Professional/Administrative  
 370004 Ecia-Nonpublic Inst & Sup Svcs  
 430146 Title I - Nonpublic Instruction & Support Services - Jewish

Amount: \$5,487



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

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

**Transfer From:**

23591 Helge A Haugan  
 356 Title III - Emergency Immigrant Language Acquisition  
 55005 Property - Equipment  
 180007 State Bilingual Instruction  
 376721 Bilingual Ed - Tbe/Tpi (Per Pupil)

**Transfer To:**

11540 Language & Cultural Education - City Wide  
 356 Title III - Emergency Immigrant Language Acquisition  
 55005 Property - Equipment  
 180007 State Bilingual Instruction  
 376720 Bilingual Ed Tpi & Tpe

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:**

12150 Capital/Operations - City Wide  
 484 CIP Series 2013BC  
 56310 Capitalized Construction  
 009511 Region 4 O&M Cip  
 000000 Default Value

**Transfer To:**

46151 Harper High School  
 484 CIP Series 2013BC  
 56310 Capitalized Construction  
 009513 Region 5 O&M Cip  
 000000 Default Value

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 From:**

13722 Multiple Pathways - City Wide  
 115 General Education Fund  
 54125 Services - Professional/Administrative  
 211206 Attendance Services  
 000000 Default Value

**Transfer To:**

13722 Multiple Pathways - City Wide  
 115 General Education Fund  
 51320 Bucket Position Pointer  
 290001 General Salary S Bkt  
 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 From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 57210 Pensions - ESP Employer  
 419001 Payroll Salvage  
 000000 Default Value

**Transfer To:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 54105 Services: Non-technical/Laborer  
 254007 Custodial Services  
 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 From:**

13727 Early College and Career - City Wide  
 369 Title I - School Improvement Carl Perkins  
 54125 Services - Professional/Administrative  
 140005 Cte - Childcare Worker  
 474561 Carl Perkins - Special Student Needs

**Transfer To:**

53061 Neal F Simeon Vocational High School  
 369 Title I - School Improvement Carl Perkins  
 55005 Property - Equipment  
 140705 Auto Body Repair  
 474561 Carl Perkins - Special Student Needs

Amount: \$5,665

658. Transfer from Network 9 to Network 9

Rationale: Funds will be used for consulting services.

**Transfer From:**

02491 Network 9  
 332 NCLB Title I Regular Fund  
 54205 Travel Expense  
 221080 Ajo - Improvement Of Instruction  
 430147 Title I - Supplemental

**Transfer To:**

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

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:**

11385 Early Childhood Development - City Wide  
 353 Title II - Teacher Quality  
 51300 Regular Position Pointer  
 290001 General Salary S Bkt  
 494045 Title Iia - Teacher Quality

**Transfer To:**

11385 Early Childhood Development - City Wide  
 353 Title II - Teacher Quality  
 53305 Instructional Materials (Non-Digital)  
 227924 Early Childhood-Improv Of Inst  
 494045 Title Iia - Teacher Quality

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 From:**

66573 Noble Street Charter High School - Muchin College  
 Prep Campus  
 356 Title III - Emergency Immigrant Language Acquisition  
 54320 Student Tuition - Charter Schools  
 180007 State Bilingual Instruction  
 376720 Bilingual Ed Tpi & Tpe

**Transfer To:**

11540 Language & Cultural Education - City Wide  
 356 Title III - Emergency Immigrant Language Acquisition  
 53305 Instructional Materials (Non-Digital)  
 180007 State Bilingual Instruction  
 376720 Bilingual Ed Tpi & Tpe

Amount: \$5,698

661. Transfer from Network 9 to Network 9

Rationale: Funds will cover the cost of FIT Teaching Academy.

**Transfer From:**

02491 Network 9  
 332 NCLB Title I Regular Fund  
 54215 Car Fare  
 221080 Ajo - Improvement Of Instruction  
 430147 Title I - Supplemental

**Transfer To:**

02491 Network 9  
 332 NCLB Title I Regular Fund  
 54505 Seminar, Fees, Subscriptions, Professional  
 Memberships  
 221080 Ajo - Improvement Of Instruction  
 430147 Title I - Supplemental

Amount: \$5,703

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:**

11385 Early Childhood Development - City Wide  
 362 Early Childhood Development  
 51330 Benefits Pointer  
 290001 General Salary S Bkt  
 376653 State Preschool For All Age 3-5

**Transfer To:**

11385 Early Childhood Development - City Wide  
 362 Early Childhood Development  
 57705 Services - Space Rental  
 119027 Oth Govt Fd Prog-Instr-Prekg  
 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:**

13727 Early College and Career - City Wide  
 369 Title I - School Improvement Carl Perkins  
 55005 Property - Equipment  
 113073 Other Govt Fnded Pgms-Instr  
 474561 Carl Perkins - Special Student Needs

**Transfer To:**

46181 Thomas Kelly High School  
 369 Title I - School Improvement Carl Perkins  
 55005 Property - Equipment  
 140205 Broadcast Technology  
 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 From:**

13722 Multiple Pathways - City Wide  
 115 General Education Fund  
 54520 Services - Printing  
 131002 Oth Gfp-Homeless-Instruction  
 000000 Default Value

**Transfer To:**

13722 Multiple Pathways - City Wide  
 115 General Education Fund  
 53205 Commodities - Food Supplies  
 131002 Oth Gfp-Homeless-Instruction  
 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:**

23481 John C Haines School  
 115 General Education Fund  
 51130 Teacher Salaries - Extended Day  
 320020 Other After Schools Programs  
 000575 Student Based Budgeting

**Transfer To:**

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

24401 Oscar F Mayer Elementary School  
 124 School Special Income Fund  
 51300 Regular Position Pointer  
 290001 General Salary S Bkt  
 002239 Internal Accounts Book Transfers

**Transfer To:**

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

Amount: \$5,761

667. **Transfer from Academic Learning and Support to Academic Learning and Support**

Rationale: Cover cost of professional admin services for Academic Comps

**Transfer From:**

11375 Academic Learning and Support  
 115 General Education Fund  
 54555 Meals, Lodging, & Travel - Other  
 111032 General Science  
 000000 Default Value

**Transfer To:**

11375 Academic Learning and Support  
 115 General Education Fund  
 54125 Services - Professional/Administrative  
 111032 General Science  
 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 I

**Transfer From:**

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

**Transfer To:**

69040 Annunciata  
 332 NCLB Title I Regular Fund  
 54125 Services - Professional/Administrative  
 370004 Ecia-Nonpublic Inst & Sup Svcs  
 430142 Title I - Nonpublic Instruction & Support Services - Catholic

Amount: \$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

**Transfer From:**

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

**Transfer To:**

69101 Pope John Paul II/Five Holy Martyrs  
 332 NCLB Title I Regular Fund  
 54125 Services - Professional/Administrative  
 390014 Nonpublic Sup Counseling Services  
 430142 Title I - Nonpublic Instruction & Support Services - 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:**

02451 Network 5  
 332 NCLB Title I Regular Fund  
 51300 Regular Position Pointer  
 290001 General Salary S Bkt  
 430147 Title I - Supplemental

**Transfer To:**

23711 Helen M Hefferan School  
 332 NCLB Title I Regular Fund  
 53305 Instructional Materials (Non-Digital)  
 119015 Reading  
 430147 Title I - Supplemental

Amount: \$5,933

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:**

12150 Capital/Operations - City Wide  
484 CIP Series 2013BC  
56310 Capitalized Construction  
009546 School Transitions  
000000 Default Value

**Transfer To:**

25581 Mancel Talcott School  
484 CIP Series 2013BC  
56310 Capitalized Construction  
251392 Repairs & Improvements  
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:**

12150 Capital/Operations - City Wide  
484 CIP Series 2013BC  
56310 Capitalized Construction  
009513 Region 5 O&M Cip  
000000 Default Value

**Transfer To:**

68100 Gately Stadium  
484 CIP Series 2013BC  
56310 Capitalized Construction  
009513 Region 5 O&M Cip  
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:**

12150 Capital/Operations - City Wide  
484 CIP Series 2013BC  
56310 Capitalized Construction  
009511 Region 4 O&M Cip  
000000 Default Value

**Transfer To:**

23821 Charles N Holden School  
484 CIP Series 2013BC  
56310 Capitalized Construction  
009511 Region 4 O&M Cip  
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:**

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

**Transfer To:**

69316 New Hope Lutheran  
332 NCLB Title I Regular Fund  
54125 Services - Professional/Administrative  
390014 Nonpublic Sup Counseling Services  
430145 Title I - Nonpublic Instruction & Support Services - Lutheran

Amount: \$5,977

675. **Transfer from Literacy to Education General - City Wide**

Rationale: Transfer funds - grant overloaded

**Transfer From:**

13700 Literacy  
 324 Miscellaneous Federal & State Block Grants  
 54210 Pupil Transportation  
 290001 General Salary S Bkt  
 409422 Calumet Is My Back Yard (Cimby)

**Transfer To:**

12670 Education General - City Wide  
 324 Miscellaneous Federal & State Block Grants  
 57940 Miscellaneous Charges  
 600002 Contingency For Project Expan  
 410008 Contingency For Project Expan

Amount: \$6,000

676. **Transfer from Arts to Arts**

Rationale: Transfer of funds to pay for AAEP supplies.

**Transfer From:**

10890 Arts  
 115 General Education Fund  
 54215 Car Fare  
 320013 Advanced Arts At Gallery 37  
 000000 Default Value

**Transfer To:**

10890 Arts  
 115 General Education Fund  
 53405 Commodities - Supplies  
 320013 Advanced Arts At Gallery 37  
 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:**

05261 Department of JROTC  
 115 General Education Fund  
 54125 Services - Professional/Administrative  
 221218 R O T C-Curriculum  
 000000 Default Value

**Transfer To:**

46381 Carver Military High School  
 115 General Education Fund  
 55005 Property - Equipment  
 221218 R O T C-Curriculum  
 000901 Other Gen Ed Funded Programs

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:**

12150 Capital/Operations - City Wide  
 484 CIP Series 2013BC  
 56310 Capitalized Construction  
 009546 School Transitions  
 000000 Default Value

**Transfer To:**

46191 Kelvyn Park High School  
 484 CIP Series 2013BC  
 56306 Capitalized Furniture  
 253526 Interior Renovation  
 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:**

12690 Consolidated Pointer Line Unit  
 115 General Education Fund  
 51300 Regular Position Pointer  
 290001 General Salary S Bkt  
 376619 Children-At-Risk

**Transfer To:**

11385 Early Childhood Development - City Wide  
 115 General Education Fund  
 51330 Benefits Pointer  
 290001 General Salary S Bkt  
 376619 Children-At-Risk

Amount: \$6,000

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:**

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

**Transfer To:**

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

Amount: \$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 From:**

14050 Office of Student Health & Wellness  
 324 Miscellaneous Federal & State Block Grants  
 53405 Commodities - Supplies  
 213011 Health Services  
 580122 Healthy Chicago Public Schools (Year 2)

**Transfer To:**

14050 Office of Student Health & Wellness  
 324 Miscellaneous Federal & State Block Grants  
 55005 Property - Equipment  
 213011 Health Services  
 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:**

13727 Early College and Career - City Wide  
 369 Title I - School Improvement Carl Perkins  
 54505 Seminar, Fees, Subscriptions, Professional Memberships  
 140225 Cosmetology  
 474561 Carl Perkins - Special Student Needs

**Transfer To:**

53061 Neal F Simeon Vocational High School  
 369 Title I - School Improvement Carl Perkins  
 55005 Property - Equipment  
 140705 Auto Body Repair  
 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:**

11060 Teachers Academy for Mathematics and Science (TAMS) Training - City Wide  
 230 Public Building Commission O & M  
 51300 Regular Position Pointer  
 290001 General Salary S Bkt  
 000000 Default Value

**Transfer To:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 53105 Commodities - Electricity - Purchased  
 254004 Utilities  
 000000 Default Value

Amount: \$6,073

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

Rationale: Fare cards for Genesys Works internships

**Transfer From:**

13727	Early College and Career - City Wide
115	General Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000000	Default Value

**Transfer To:**

13727	Early College and Career - City Wide
115	General Education Fund
54215	Car Fare
221214	Cte General Administration
000389	Cte Programs

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:**

66147	Noble Street Charter - UIC College Prep
356	Title III - Emergency Immigrant Language Acquisition
54320	Student Tuition - Charter Schools
180007	State Bilingual Instruction
376720	Bilingual Ed Tpi & Tpe

**Transfer To:**

11540	Language & Cultural Education - City Wide
356	Title III - Emergency Immigrant Language Acquisition
53305	Instructional Materials (Non-Digital)
180007	State Bilingual Instruction
376720	Bilingual Ed Tpi & Tpe

Amount: \$6,125

686. 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:**

02451	Network 5
332	NCLB Title I Regular Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
430147	Title I - Supplemental

**Transfer To:**

31221	Charles Sumner Mathematics & Science Community Academy
332	NCLB Title I Regular Fund
53305	Instructional Materials (Non-Digital)
119015	Reading
430147	Title I - Supplemental

Amount: \$6,175

687. Transfer from Innovation and Incubation to Innovation and Incubation

Rationale: Transfer needed to clear pointer's negative.

**Transfer From:**

13610	Innovation and Incubation
115	General Education Fund
52100	Career Service Salaries - Regular
419001	Payroll Salvage
000000	Default Value

**Transfer To:**

13610	Innovation and Incubation
115	General Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$6,196



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

<b>Transfer From:</b>		<b>Transfer To:</b>	
12150	Capital/Operations - City Wide	24281	Mary Lyon School
484	CIP Series 2013BC	484	CIP Series 2013BC
56310	Capitalized Construction	56310	Capitalized Construction
009546	School Transitions	253524	Playground Program
000000	Default Value	000000	Default Value

Amount: \$6,198

689. Transfer from Family & Community Engagement Office to Family & Community Engagement Office

Rationale: Order supplies and pay for professional consulting services

<b>Transfer From:</b>		<b>Transfer To:</b>	
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

<b>Transfer From:</b>		<b>Transfer To:</b>	
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 - Catholic	430142	Title I - Nonpublic Instruction & Support Services - 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

<b>Transfer From:</b>		<b>Transfer To:</b>	
12150	Capital/Operations - City Wide	24081	Rudyard Kipling 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: \$6,256

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:**

66143 Noble Street Charter High School - Rauner College  
Prep Campus  
356 Title III - Emergency Immigrant Language Acquisition  
54320 Student Tuition - Charter Schools  
180007 State Bilingual Instruction  
376720 Bilingual Ed Tpi & Tpe

**Transfer To:**

11540 Language & Cultural Education - City Wide  
356 Title III - Emergency Immigrant Language Acquisition  
53305 Instructional Materials (Non-Digital)  
180007 State Bilingual Instruction  
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:**

69530 Associated Talmud Torah Of Chicago  
332 NCLB Title I Regular Fund  
54125 Services - Professional/Administrative  
390014 Nonpublic Sup Counseling Services  
430146 Title I - Nonpublic Instruction & Support Services -  
Jewish

**Transfer To:**

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

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:**

69530 Associated Talmud Torah Of Chicago  
332 NCLB Title I Regular Fund  
54125 Services - Professional/Administrative  
390014 Nonpublic Sup Counseling Services  
430145 Title I - Nonpublic Instruction & Support Services -  
Lutheran

**Transfer To:**

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

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:**

12150 Capital/Operations - City Wide  
484 CIP Series 2013BC  
56310 Capitalized Construction  
253101 Planning And Development  
000000 Default Value

**Transfer To:**

51091 Roberto Clemente Community Academy High School  
484 CIP Series 2013BC  
54125 Services - Professional/Administrative  
253508 Renovations  
000000 Default Value

Amount: \$6,323

696. Transfer from Mathematics & Science to Mathematics & Science

Rationale: Budget Transfer per Chandra's request

**Transfer From:**

13710 Mathematics & Science  
 332 NCLB Title I Regular Fund  
 54205 Travel Expense  
 221084 Hs Mathematics Professional Development  
 430147 Title I - Supplemental

**Transfer To:**

13710 Mathematics & Science  
 332 NCLB Title I Regular Fund  
 53305 Instructional Materials (Non-Digital)  
 221237 Science - Professional Development  
 430147 Title I - Supplemental

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 From:**

25581 Mancel Talcott School  
 356 Title III - Emergency Immigrant Language Acquisition  
 55005 Property - Equipment  
 119015 Reading  
 376721 Bilingual Ed - Tbe/Tpi (Per Pupil)

**Transfer To:**

11540 Language & Cultural Education - City Wide  
 356 Title III - Emergency Immigrant Language Acquisition  
 55005 Property - Equipment  
 180007 State Bilingual Instruction  
 376720 Bilingual Ed Tpi & Tpe

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:**

02451 Network 5  
 332 NCLB Title I Regular Fund  
 51300 Regular Position Pointer  
 290001 General Salary S Bkt  
 430147 Title I - Supplemental

**Transfer To:**

24371 Michael Faraday Elementary School  
 332 NCLB Title I Regular Fund  
 53305 Instructional Materials (Non-Digital)  
 119015 Reading  
 430147 Title I - Supplemental

Amount: \$6,345

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

Rationale: Consolidating ASAS funds

**Transfer From:**

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

**Transfer To:**

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

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 From:**

13727 Early College and Career - City Wide  
 115 General Education Fund  
 51320 Bucket Position Pointer  
 290001 General Salary S Bkt  
 000000 Default Value

**Transfer To:**

13727 Early College and Career - City Wide  
 115 General Education Fund  
 55005 Property - Equipment  
 212023 Post Secondary Education  
 000000 Default Value

Amount: \$6,364

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:**

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

**Transfer To:**

69082 St Constance School  
 332 NCLB Title I Regular Fund  
 54125 Services - Professional/Administrative  
 370004 Ecia-Nonpublic Inst & Sup Svcs  
 430142 Title I - Nonpublic Instruction & Support Services - Catholic

Amount: \$6,380

702. **Transfer from Accountability to Accountability**

Rationale: To cover the cost of consultant services.

**Transfer From:**

16050 Accountability  
 115 General Education Fund  
 53215 Commodities - Purchased Food  
 231124 Strategic Planning And Development: Administration  
 000000 Default Value

**Transfer To:**

16050 Accountability  
 115 General Education Fund  
 54125 Services - Professional/Administrative  
 262402 Research, Eval & Account-Admin  
 000000 Default Value

Amount: \$6,383

703. **Transfer from Network 3 to Network 3**

Rationale: Decrease funds

**Transfer From:**

02431 Network 3  
 332 NCLB Title I Regular Fund  
 53405 Commodities - Supplies  
 221241 Area-Based Professional Development  
 430147 Title I - Supplemental

**Transfer To:**

02431 Network 3  
 332 NCLB Title I Regular Fund  
 54125 Services - Professional/Administrative  
 221080 Aio - Improvement Of Instruction  
 430147 Title I - Supplemental

Amount: \$6,402

704. **Transfer from Counseling and Postsecondary Advising to Counseling and Postsecondary Advising**

Rationale: CC Specialists budget

**Transfer From:**

10850 Counseling and Postsecondary Advising  
 115 General Education Fund  
 54210 Pupil Transportation  
 212013 Counseling & Guidance Svcs  
 000000 Default Value

**Transfer To:**

10850 Counseling and Postsecondary Advising  
 115 General Education Fund  
 53305 Instructional Materials (Non-Digital)  
 212013 Counseling & Guidance Svcs  
 000000 Default Value

Amount: \$6,500

705. Transfer from Network 8 to Multiple Pathways - City Wide

Rationale: Returning unspent attendance funds.

**Transfer From:**

02481 Network 8  
 115 General Education Fund  
 53405 Commodities - Supplies  
 211206 Attendance Services  
 000901 Other Gen Ed Funded Programs

**Transfer To:**

13722 Multiple Pathways - City Wide  
 115 General Education Fund  
 54125 Services - Professional/Administrative  
 211206 Attendance Services  
 000000 Default Value

Amount: \$6,500

706. Transfer from Multiple Pathways - City Wide to Network 8

Rationale: Allocation for attendance related programs at schools.

**Transfer From:**

13722 Multiple Pathways - City Wide  
 332 NCLB Title I Regular Fund  
 54125 Services - Professional/Administrative  
 211206 Attendance Services  
 430147 Title I - Supplemental

**Transfer To:**

02481 Network 8  
 332 NCLB Title I Regular Fund  
 54125 Services - Professional/Administrative  
 211206 Attendance Services  
 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:**

13727 Early College and Career - City Wide  
 369 Title I - School Improvement Carl Perkins  
 54520 Services - Printing  
 148001 Allied Health  
 474561 Carl Perkins - Special Student Needs

**Transfer To:**

46191 Kelvyn Park High School  
 369 Title I - School Improvement Carl Perkins  
 55005 Property - Equipment  
 148001 Allied Health  
 474561 Carl Perkins - Special Student Needs

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 From:**

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

**Transfer To:**

46381 Carver Military High School  
 484 CIP Series 2013BC  
 56310 Capitalized Construction  
 251392 Repairs & Improvements  
 000000 Default Value

Amount: \$6,504

709. **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:**

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

**Transfer To:**

69110 St Gall School  
 332 NCLB Title I Regular Fund  
 54125 Services - Professional/Administrative  
 390014 Nonpublic Sup Counseling Services  
 430142 Title I - Nonpublic Instruction & Support Services - Catholic

Amount: \$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:**

14050 Office of Student Health & Wellness  
  
 115 General Education Fund  
 54125 Services - Professional/Administrative  
 213004 Vision Testing-City Wide  
 000000 Default Value

**Transfer To:**

11670 Diverse Learner Supports & Services - Instructional Supports - City Wide  
 115 General Education Fund  
 55005 Property - Equipment  
 213004 Vision Testing-City Wide  
 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  
 53405 Commodities - Supplies  
 231117 Support Services  
 000000 Default Value

**Transfer To:**

10810 Teaching and Learning Office  
 115 General Education Fund  
 54125 Services - Professional/Administrative  
 231117 Support Services  
 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:**

46511 Lindblom Math and Science Academy High School  
 124 School Special Income Fund  
 51300 Regular Position Pointer  
 290001 General Salary S Bkt  
 007238 Baxter Science Education Initiative Cff

**Transfer To:**

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

Amount: \$6,608

713. **Transfer from Legacy Charter School to Education General - City Wide**

Rationale: Transferring to complete the FY14 SpEd payment for Q4.

**Transfer From:**

67071 Legacy Charter School  
 114 Special Education Fund  
 54320 Student Tuition - Charter Schools  
 111086 Special Education Teacher Assignments  
 000000 Default Value

**Transfer To:**

12670 Education General - City Wide  
 114 Special Education Fund  
 57940 Miscellaneous Charges  
 111086 Special Education Teacher Assignments  
 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:**

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

**Transfer To:**

69172 St Ladislaus School  
 332 NCLB Title I Regular Fund  
 54125 Services - Professional/Administrative  
 370004 Ecia-Nonpublic Inst & Sup Svcs  
 430142 Title I - Nonpublic Instruction & Support Services - Catholic

Amount: \$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:**

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

**Transfer To:**

69172 St Ladislaus School  
 332 NCLB Title I Regular Fund  
 54125 Services - Professional/Administrative  
 370004 Ecia-Nonpublic Inst & Sup Svcs  
 430142 Title I - Nonpublic Instruction & Support Services - Catholic

Amount: \$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:**

69172 St Ladislaus School  
 332 NCLB Title I Regular Fund  
 54125 Services - Professional/Administrative  
 370004 Ecia-Nonpublic Inst & Sup Svcs  
 430142 Title I - Nonpublic Instruction & Support Services - Catholic

**Transfer To:**

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

Amount: \$6,639

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

Title I

**Transfer From:**

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

**Transfer To:**

69053 St Bede The Venerable School  
 332 NCLB Title I Regular Fund  
 54125 Services - Professional/Administrative  
 390014 Nonpublic Sup Counseling Services  
 430142 Title I - Nonpublic Instruction & Support Services - Catholic

Amount: \$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 From:**

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

**Transfer To:**

69003 Labor of Love  
 332 NCLB Title I Regular Fund  
 54125 Services - Professional/Administrative  
 390014 Nonpublic Sup Counseling Services  
 430144 Title I - Nonpublic Instruction & Support Services - 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:**

11940 School Transportation - City Wide  
 115 General Education Fund  
 54210 Pupil Transportation  
 119023 Educ Improv Init 1996-99/Instr  
 000000 Default Value

**Transfer To:**

24401 Oscar F Mayer Elementary School  
 115 General Education Fund  
 54210 Pupil Transportation  
 255021 Options Student Transportation  
 000000 Default Value

Amount: \$6,655

720. **Transfer from Accountability to Accountability**

Rationale: To cover the cost of consultant services

**Transfer From:**

16050 Accountability  
 115 General Education Fund  
 54205 Travel Expense  
 231124 Strategic Planning And Development: Administration  
 000000 Default Value

**Transfer To:**

16050 Accountability  
 115 General Education Fund  
 54125 Services - Professional/Administrative  
 262402 Research, Eval & Account-Admin  
 000000 Default Value

Amount: \$6,670



721. Transfer from Noble Street Charter - Noble Street College Prep to Language & Cultural Education - City Wide

Rationale: Transfer funds per grant amendment

**Transfer From:**

66141 Noble Street Charter - Noble Street College Prep  
 356 Title III - Emergency Immigrant Language Acquisition  
 54320 Student Tuition - Charter Schools  
 180007 State Bilingual Instruction  
 376720 Bilingual Ed Tpi & Tpe

**Transfer To:**

11540 Language & Cultural Education - City Wide  
 356 Title III - Emergency Immigrant Language Acquisition  
 53305 Instructional Materials (Non-Digital)  
 180007 State Bilingual Instruction  
 376720 Bilingual Ed Tpi & Tpe

Amount: \$6,695

722. Transfer from Office of Catholic Schools to Bethesda Lutheran School

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

Title I

**Transfer From:**

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

**Transfer To:**

69304 Bethesda Lutheran School  
 332 NCLB Title I Regular Fund  
 54125 Services - Professional/Administrative  
 390014 Nonpublic Sup Counseling Services  
 430144 Title I - Nonpublic Instruction & Support Services - 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:**

13727 Early College and Career - City Wide  
 115 General Education Fund  
 53405 Commodities - Supplies  
  
 140505 Culinary Arts  
 000389 Cte Programs

**Transfer To:**

13727 Early College and Career - City Wide  
 115 General Education Fund  
 54505 Seminar, Fees, Subscriptions, Professional Memberships  
 140505 Culinary Arts  
 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 From:**

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

**Transfer To:**

69210 St Nicholas Cathedral School  
 332 NCLB Title I Regular Fund  
 54125 Services - Professional/Administrative  
 370004 Ecia-Nonpublic Inst & Sup Svcs  
 430142 Title I - Nonpublic Instruction & Support Services - Catholic

Amount: \$6,744

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:**

12150 Capital/Operations - City Wide  
 484 CIP Series 2013BC  
 56310 Capitalized Construction  
 253101 Planning And Development  
 000000 Default Value

**Transfer To:**

46191 Kelvyn Park High School  
 484 CIP Series 2013BC  
 54125 Services - Professional/Administrative  
 253526 Interior Renovation  
 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:**

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

**Transfer To:**

69038 St Ann School  
 332 NCLB Title I Regular Fund  
 54125 Services - Professional/Administrative  
 390014 Nonpublic Sup Counseling Services  
 430142 Title I - Nonpublic Instruction & Support Services - Catholic

Amount: \$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:**

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

**Transfer To:**

69024 Master's Academy  
 332 NCLB Title I Regular Fund  
 54125 Services - Professional/Administrative  
 390014 Nonpublic Sup Counseling Services  
 430144 Title I - Nonpublic Instruction & Support Services - 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:**

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

**Transfer To:**

69135 Children of Peace  
 332 NCLB Title I Regular Fund  
 54125 Services - Professional/Administrative  
 390014 Nonpublic Sup Counseling Services  
 430142 Title I - Nonpublic Instruction & Support Services - Catholic

Amount: \$6,791

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 From:**

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

**Transfer To:**

69420 St Patrick High School - Boys  
 332 NCLB Title I Regular Fund  
 54125 Services - Professional/Administrative  
 370004 Ecia-Nonpublic Inst & Sup Svcs  
 430142 Title I - Nonpublic Instruction & Support Services - Catholic

Amount: \$6,838

730. **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:**

11670 Diverse Learner Supports & Services - Instructional Supports - City Wide  
 114 Special Education Fund  
 55005 Property - Equipment  
 120412 Assistive Technology  
 000000 Default Value

**Transfer To:**

11670 Diverse Learner Supports & Services - Instructional Supports - City Wide  
 114 Special Education Fund  
 53306 Commodities: Software (Non-Instructional)  
 120412 Assistive Technology  
 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:**

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

**Transfer To:**

13727 Early College and Career - City Wide  
 369 Title I - School Improvement Carl Perkins  
 53405 Commodities - Supplies  
 140505 Culinary Arts  
 474561 Carl Perkins - Special Student Needs

Amount: \$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:**

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

**Transfer To:**

69262 St Robert Bellarmine School  
 332 NCLB Title I Regular Fund  
 54125 Services - Professional/Administrative  
 370004 Ecia-Nonpublic Inst & Sup Svcs  
 430142 Title I - Nonpublic Instruction & Support Services - Catholic

Amount: \$6,872

733. **Transfer from Early College and Career - City Wide to Southside Occupational Academy**

Rationale: For purchase of CTE Carpentry program equipment

**Transfer From:**

13727 Early College and Career - City Wide  
 369 Title I - School Improvement Carl Perkins  
 54125 Services - Professional/Administrative  
 144601 Architectural Drafting  
 322018 Career & Technical Education Improvement Grant

**Transfer To:**

49031 Southside Occupational Academy  
 369 Title I - School Improvement Carl Perkins  
 55005 Property - Equipment  
 144606 Carpentry  
 322018 Career & Technical Education Improvement Grant

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 From:**

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

**Transfer To:**

23771 Theodore Herzl School  
 484 CIP Series 2013BC  
 56306 Capitalized Furniture  
 253508 Renovations  
 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 From:**

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

**Transfer To:**

69049 St Barbara  
 332 NCLB Title I Regular Fund  
 54125 Services - Professional/Administrative  
 390014 Nonpublic Sup Counseling Services  
 430142 Title I - Nonpublic Instruction & Support Services - 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:**

13727 Early College and Career - City Wide  
 115 General Education Fund  
 51320 Bucket Position Pointer  
 290001 General Salary S Bkt  
 000000 Default Value

**Transfer To:**

13727 Early College and Career - City Wide  
 115 General Education Fund  
 54520 Services - Printing  
 221214 Cte General Administration  
 000389 Cte Programs

Amount: \$7,000

737. Transfer from Assessment to Assessment

Rationale: Need to purchase textbooks for assessment

**Transfer From:**

11210 Assessment  
 115 General Education Fund  
 54520 Services - Printing  
 211204 Assessment  
 000000 Default Value

**Transfer To:**

11210 Assessment  
 115 General Education Fund  
 53305 Instructional Materials (Non-Digital)  
 211204 Assessment  
 000000 Default Value

Amount: \$7,000

738. Transfer from Gately Stadium to Facility Opers & Maint - City Wide

Rationale: Closed PO funds.

**Transfer From:**

68100 Gately Stadium  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254035 O&M Far South  
 392503 State Maintenance Program Grant

**Transfer To:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254035 O&M Far South  
 392503 State Maintenance Program Grant

Amount: \$7,000

739. Transfer from Arts to Arts

Rationale: Cover negative pointer

**Transfer From:**

10890 Arts  
 115 General Education Fund  
 53405 Commodities - Supplies  
 320013 Advanced Arts At Gallery 37  
 000000 Default Value

**Transfer To:**

10890 Arts  
 115 General Education Fund  
 51320 Bucket Position Pointer  
 290001 General Salary S Bkt  
 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:**

11510 Language and Cultural Education  
 324 Miscellaneous Federal & State Block Grants  
 53405 Commodities - Supplies  
 221002 World Language Instr Supp  
 547518 Indian Elem / Sec Assistance Program

**Transfer To:**

11540 Language & Cultural Education - City Wide  
 324 Miscellaneous Federal & State Block Grants  
 51320 Bucket Position Pointer  
 290001 General Salary S Bkt  
 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 wiring 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  
 51300 Regular Position Pointer  
 290001 General Salary S Bkt  
 000575 Student Based Budgeting

**Transfer To:**

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

Amount: \$7,033

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:**

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

**Transfer To:**

69092 St Edward School  
 332 NCLB Title I Regular Fund  
 54125 Services - Professional/Administrative  
 370004 Ecia-Nonpublic Inst & Sup Svcs  
 430142 Title I - Nonpublic Instruction & Support Services - Catholic

Amount: \$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

Title I

**Transfer From:**

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

**Transfer To:**

69181 St Margaret School  
 332 NCLB Title I Regular Fund  
 54125 Services - Professional/Administrative  
 370004 Ecia-Nonpublic Inst & Sup Svcs  
 430142 Title I - Nonpublic Instruction & Support Services - Catholic

Amount: \$7,079

744. **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:**

14050 Office of Student Health & Wellness  
 115 General Education Fund  
 54125 Services - Professional/Administrative  
 213013 Diabetes Management  
 000000 Default Value

**Transfer To:**

11670 Diverse Learner Supports & Services - Instructional Supports - City Wide  
 115 General Education Fund  
 55005 Property - Equipment  
 213004 Vision Testing-City Wide  
 000000 Default Value

Amount: \$7,100

745. **Transfer from Innovation and Incubation to Innovation and Incubation**

Rationale: Centralized Issue Tracking System for I&I

**Transfer From:**

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

**Transfer To:**

13610 Innovation and Incubation  
 115 General Education Fund  
 54505 Seminar, Fees, Subscriptions, Professional Memberships  
 251006 Ons Business Services  
 000000 Default Value

Amount: \$7,128

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

<b>Transfer From:</b>		<b>Transfer To:</b>	
26281	Henry O Tanner School	12150	Capital/Operations - City Wide
468	TIF FY05-1 Simeon	468	TIF FY05-1 Simeon
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

<b>Transfer From:</b>		<b>Transfer To:</b>	
12150	Capital/Operations - City Wide	29181	James E Mcdade Classical 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: \$7,160

748. Transfer from Early College and Career - City Wide to King Selective Enrollment HS

Rationale: Transferring funds for CTE program equipment purchases

<b>Transfer From:</b>		<b>Transfer To:</b>	
13727	Early College and Career - City Wide	46371	King Selective Enrollment HS
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: \$7,180

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

Rationale: Transferring funds for CTE program equipment purchases

<b>Transfer From:</b>		<b>Transfer To:</b>	
13727	Early College and Career - City Wide	53021	Dunbar Vocational Career Academy
369	Title I - School Improvement Carl Perkins	369	Title I - School Improvement Carl Perkins
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: \$7,180

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

Rationale: Summer Intern for GFP/Private Programs

<b>Transfer From:</b>		<b>Transfer To:</b>	
12620	Grant Funded Programs Office	12620	Grant Funded Programs Office
332	NCLB Title I Regular Fund	332	NCLB Title I Regular Fund
54125	Services - Professional/Administrative	52140	Career Service Salaries - Other
252504	Grants Management	252504	Grants Management
430147	Title I - Supplemental	430147	Title I - Supplemental

Amount: \$7,200

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

Rationale: Transfer funds to open bucket

**Transfer From:**

12620 Grant Funded Programs Office  
 332 NCLB Title I Regular Fund  
 52140 Career Service Salaries - Other  
 252504 Grants Management  
 430147 Title I - Supplemental

**Transfer To:**

12620 Grant Funded Programs Office  
 332 NCLB Title I Regular Fund  
 51320 Bucket Position Pointer  
 290001 General Salary S Bkt  
 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:**

11860 Facility Operations & Maintenance  
 230 Public Building Commission O & M  
 57205 Pensions - Employee, ESP  
 419001 Payroll Salvage  
 000000 Default Value

**Transfer To:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 53105 Commodities - Electricity - Purchased  
 254004 Utilities  
 000000 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:**

12150 Capital/Operations - City Wide  
 484 CIP Series 2013BC  
 56310 Capitalized Construction  
 009546 School Transitions  
 000000 Default Value

**Transfer To:**

31121 Thomas A Hendricks Community Academy  
 484 CIP Series 2013BC  
 56310 Capitalized Construction  
 251392 Repairs & Improvements  
 000000 Default Value

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:**

66145 Noble Street Charter - Golder College Prep  
 356 Title III - Emergency Immigrant Language Acquisition  
 54320 Student Tuition - Charter Schools  
 180007 State Bilingual Instruction  
 376720 Bilingual Ed Tpi & Tpe

**Transfer To:**

11540 Language & Cultural Education - City Wide  
 356 Title III - Emergency Immigrant Language Acquisition  
 53305 Instructional Materials (Non-Digital)  
 180007 State Bilingual Instruction  
 376720 Bilingual Ed Tpi & Tpe

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:**

12150 Capital/Operations - City Wide  
 483 CIP Series 2012A  
 56310 Capitalized Construction  
 009509 Region 3 O&M Cip  
 000000 Default Value

**Transfer To:**

23751 South Loop School  
 483 CIP Series 2012A  
 56310 Capitalized Construction  
 009511 Region 4 O&M Cip  
 000000 Default Value

Amount: \$7,395



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

<b>Transfer From:</b>		<b>Transfer To:</b>	
12150	Capital/Operations - City Wide	24741	Richard J Oglesby 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: \$7,407

757. Transfer from Ferdinand W Peck School to Academic Learning and Support

Rationale: Correcting over transfer

<b>Transfer From:</b>		<b>Transfer To:</b>	
24871	Ferdinand W Peck School	11375	Academic Learning and Support
115	General Education Fund	115	General Education Fund
54125	Services - Professional/Administrative	57940	Miscellaneous Charges
390011	Community School Initiative	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.

<b>Transfer From:</b>		<b>Transfer To:</b>	
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

<b>Transfer From:</b>		<b>Transfer To:</b>	
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 - Catholic	430142	Title I - Nonpublic Instruction & Support Services - Catholic

Amount: \$7,431

760. Transfer from Everett Mckinley Dirksen School to Language & Cultural Education - City Wide

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

<b>Transfer From:</b>		<b>Transfer To:</b>	
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

<b>Transfer From:</b>		<b>Transfer To:</b>	
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

<b>Transfer From:</b>		<b>Transfer To:</b>	
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

<b>Transfer From:</b>		<b>Transfer To:</b>	
12150	Capital/Operations - City Wide	23731	Patrick Henry 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

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

<b>Transfer From:</b>		<b>Transfer To:</b>	
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

Amount: \$7,570

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:**

12150 Capital/Operations - City Wide  
 484 CIP Series 2013BC  
 56310 Capitalized Construction  
 009546 School Transitions  
 000000 Default Value

**Transfer To:**

46191 Kelvyn Park High School  
 484 CIP Series 2013BC  
 56310 Capitalized Construction  
 253526 Interior Renovation  
 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:**

11010 Talent Office  
 324 Miscellaneous Federal & State Block Grants  
 51500 Teacher Salaries - Substitutes  
 290003 Misc General Charges  
 499979 Uic-Substitute Reimbursement

**Transfer To:**

12670 Education General - City Wide  
 324 Miscellaneous Federal & State Block Grants  
 57940 Miscellaneous Charges  
 600002 Contingency For Project Expan  
 410008 Contingency For Project Expan

Amount: \$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:**

46631 South Shore International College Prep High School  
 369 Title I - School Improvement Carl Perkins  
 55005 Property - Equipment  
 148002 Medical Health Career Academy  
 474561 Carl Perkins - Special Student Needs

**Transfer To:**

13727 Early College and Career - City Wide  
 369 Title I - School Improvement Carl Perkins  
 55005 Property - Equipment  
 140505 Culinary Arts  
 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:**

12150 Capital/Operations - City Wide  
 484 CIP Series 2013BC  
 56310 Capitalized Construction  
 009546 School Transitions  
 000000 Default Value

**Transfer To:**

66052 Perspectives Charter Leadership Academy HS  
 484 CIP Series 2013BC  
 54125 Services - Professional/Administrative  
 251392 Repairs & Improvements  
 000000 Default Value

Amount: \$7,742

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:**

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

**Transfer To:**

69124 Holy Angels School  
 332 NCLB Title I Regular Fund  
 54125 Services - Professional/Administrative  
 390014 Nonpublic Sup Counseling Services  
 430142 Title I - Nonpublic Instruction & Support Services - Catholic

Amount: \$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:**

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

**Transfer To:**

24261 Robert H Lawrence Elementary School  
 484 CIP Series 2013BC  
 56310 Capitalized Construction  
 253508 Renovations  
 000000 Default Value

Amount: \$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:**

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

**Transfer To:**

23061 George W Curtis Elementary School  
 484 CIP Series 2013BC  
 56310 Capitalized Construction  
 253508 Renovations  
 000000 Default Value

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:**

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

**Transfer To:**

22641 Ira F Aldridge Elementary School  
 484 CIP Series 2013BC  
 56310 Capitalized Construction  
 253508 Renovations  
 000000 Default Value

Amount: \$7,836

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

<b>Transfer From:</b>		<b>Transfer To:</b>	
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

<b>Transfer From:</b>		<b>Transfer To:</b>	
24261	Robert H Lawrence 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

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

<b>Transfer From:</b>		<b>Transfer To:</b>	
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

<b>Transfer From:</b>		<b>Transfer To:</b>	
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 - Catholic	430144	Title I - Nonpublic Instruction & Support Services - Christian

Amount: \$7,844

**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

<b>Transfer From:</b>		<b>Transfer To:</b>	
51071	William H Wells Community Academy High 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: \$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

<b>Transfer From:</b>		<b>Transfer To:</b>	
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.

<b>Transfer From:</b>		<b>Transfer To:</b>	
46121	Paul Robeson High School	11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M	230	Public Building Commission O & M
56105	Services - Repair Contracts	56105	Services - Repair Contracts
254034	O&M Southwest	254034	O&M Southwest
392503	State Maintenance Program Grant	392503	State Maintenance Program Grant

Amount: \$7,995

**780. Transfer from Family & Community Engagement Office to Family & Community Engagement Office**

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

<b>Transfer From:</b>		<b>Transfer To:</b>	
14060	Family & Community Engagement Office	14060	Family & Community Engagement Office
115	General Education Fund	115	General Education Fund
55005	Property - Equipment	54125	Services - Professional/Administrative
231117	Support Services	300008	Community/Parent Involvement
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

<b>Transfer From:</b>		<b>Transfer To:</b>	
12150	Capital/Operations - City Wide	46191	Kelvyn Park High School
484	CIP Series 2013BC	484	CIP Series 2013BC
56310	Capitalized Construction	54125	Services - Professional/Administrative
009546	School Transitions	253526	Interior Renovation
000000	Default Value	000000	Default Value

Amount: \$8,000

782. **Transfer from Network 3 to Network 7**

Rationale: Reimburse for position cost being shared

**Transfer From:**

02431 Network 3  
 353 Title II - Teacher Quality  
 57940 Miscellaneous Charges  
 221080 Aio - Improvement Of Instruction  
 494045 Title Iia - Teacher Quality

**Transfer To:**

02471 Network 7  
 353 Title II - Teacher Quality  
 53405 Commodities - Supplies  
 221241 Area-Based Professional Development  
 494045 Title Iia - 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

**Transfer From:**

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

**Transfer To:**

69292 St Turibius School  
 332 NCLB Title I Regular Fund  
 54125 Services - Professional/Administrative  
 370004 Ecia-Nonpublic Inst & Sup Svcs  
 430142 Title I - Nonpublic Instruction & Support Services - Catholic

Amount: \$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:**

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

**Transfer To:**

47051 Gwendolyn Brooks  
 484 CIP Series 2013BC  
 56310 Capitalized Construction  
 251392 Repairs & Improvements  
 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:**

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

**Transfer To:**

24761 William J Onahan School  
 484 CIP Series 2013BC  
 56306 Capitalized Furniture  
 251392 Repairs & Improvements  
 000000 Default Value

Amount: \$8,134

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

Rationale: Consolidating funds for CTE equipment purchases

**Transfer From:**

53011 Chicago Vocational Career Academy  
 369 Title I - School Improvement Carl Perkins  
 55005 Property - Equipment  
 148001 Allied Health  
 474561 Carl Perkins - Special Student Needs

**Transfer To:**

13727 Early College and Career - City Wide  
 369 Title I - School Improvement Carl Perkins  
 55005 Property - Equipment  
 140505 Culinary Arts  
 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:**

14050 Office of Student Health & Wellness  
 324 Miscellaneous Federal & State Block Grants  
 55005 Property - Equipment  
 213004 Vision Testing-City Wide  
 100401 City Of Chicago Vision Program

**Transfer To:**

14050 Office of Student Health & Wellness  
 324 Miscellaneous Federal & State Block Grants  
 54210 Pupil Transportation  
 213004 Vision Testing-City Wide  
 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 From:**

12150 Capital/Operations - City Wide  
 484 CIP Series 2013BC  
 56310 Capitalized Construction  
 253508 Renovations  
 000000 Default Value

**Transfer To:**

25121 Paul Revere Accelerated School  
 484 CIP Series 2013BC  
 56310 Capitalized Construction  
 253508 Renovations  
 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:**

25121 Paul Revere Accelerated School  
 484 CIP Series 2013BC  
 56310 Capitalized Construction  
 253508 Renovations  
 000000 Default Value

**Transfer To:**

12150 Capital/Operations - City Wide  
 484 CIP Series 2013BC  
 56310 Capitalized Construction  
 253508 Renovations  
 000000 Default Value

Amount: \$8,190



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

<b>Transfer From:</b>		<b>Transfer To:</b>	
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

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

<b>Transfer From:</b>		<b>Transfer To:</b>	
12150	Capital/Operations - City Wide	25351	Jesse Sherwood 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: \$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

<b>Transfer From:</b>		<b>Transfer To:</b>	
69510	Office of Catholic Schools	69450	Chicago SDA 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 - Catholic	430144	Title I - Nonpublic Instruction & Support Services - Christian

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

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

Amount: \$8,383

794. **Transfer from Early College and Career - City Wide to Southside Occupational Academy**

Rationale: For purchase of CTE Carpentry program equipment

**Transfer From:**

13727 Early College and Career - City Wide  
 369 Title I - School Improvement Carl Perkins  
 55005 Property - Equipment  
 113073 Other Govt Fnded Pgms-Instr  
 322018 Career & Technical Education Improvement Grant

**Transfer To:**

49031 Southside Occupational Academy  
 369 Title I - School Improvement Carl Perkins  
 55005 Property - Equipment  
 144606 Carpentry  
 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:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 57305 Hospitalization & Dental Insurance - Employee  
 419001 Payroll Salvage  
 000000 Default Value

**Transfer To:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 54105 Services: Non-technical/Laborer  
 254007 Custodial Services  
 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:**

12150 Capital/Operations - City Wide  
 484 CIP Series 2013BC  
 56310 Capitalized Construction  
 253101 Planning And Development  
 000000 Default Value

**Transfer To:**

68051 Rockne Stadium - Fund 270 only  
 484 CIP Series 2013BC  
 56310 Capitalized Construction  
 320008 Playgrounds And Stadia  
 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 From:**

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

**Transfer To:**

22461 Castellanos  
 484 CIP Series 2013BC  
 56310 Capitalized Construction  
 253508 Renovations  
 000000 Default Value

Amount: \$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:**

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

**Transfer To:**

25671 Lavizzo Elementray  
 484 CIP Series 2013BC  
 56310 Capitalized Construction  
 253508 Renovations  
 000000 Default Value

Amount: \$8,623

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

<b>Transfer From:</b>		<b>Transfer To:</b>	
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

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

<b>Transfer From:</b>		<b>Transfer To:</b>	
69510	Office of Catholic Schools	69591	Arie Crown 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 - Catholic	430146	Title I - Nonpublic Instruction & Support Services - 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

<b>Transfer From:</b>		<b>Transfer To:</b>	
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	54125	Services - Professional/Administrative
290001	General Salary S Bkt	160014	Summer Jobs Program
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

<b>Transfer From:</b>		<b>Transfer To:</b>	
12150	Capital/Operations - City Wide	23241	Fort Dearborn Elementary 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: \$8,644

803. **Transfer from Academic Learning and Support to Daniel R Cameron Elementary School**

Rationale: CSI programming

**Transfer From:**

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

**Transfer To:**

22531 Daniel R Cameron Elementary School  
 115 General Education Fund  
 51130 Teacher Salaries - Extended Day  
 390011 Community School Initiative  
 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:**

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

**Transfer To:**

46111 Christian Fenger Academy  
 484 CIP Series 2013BC  
 56310 Capitalized Construction  
 251392 Repairs & Improvements  
 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:**

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

**Transfer To:**

69047 Yeshiva Ohr Baruch  
 332 NCLB Title I Regular Fund  
 54125 Services - Professional/Administrative  
 390014 Nonpublic Sup Counseling Services  
 430146 Title I - Nonpublic Instruction & Support Services - 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:**

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

**Transfer To:**

69107 St. Francis de Sales HS  
 332 NCLB Title I Regular Fund  
 54125 Services - Professional/Administrative  
 370004 Ecia-Nonpublic Inst & Sup Svcs  
 430142 Title I - Nonpublic Instruction & Support Services - Catholic

Amount: \$8,833

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:**

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

**Transfer To:**

22131 Alice L Barnard Computer Math & Science Center  
 484 CIP Series 2013BC  
 56310 Capitalized Construction  
 253508 Renovations  
 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:**

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

**Transfer To:**

69111 St Genevieve School  
 332 NCLB Title I Regular Fund  
 54125 Services - Professional/Administrative  
 390014 Nonpublic Sup Counseling Services  
 430142 Title I - Nonpublic Instruction & Support Services - Catholic

Amount: \$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:**

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

**Transfer To:**

69233 Our Lady Of Victory School  
 332 NCLB Title I Regular Fund  
 54125 Services - Professional/Administrative  
 370004 Ecia-Nonpublic Inst & Sup Svcs  
 430142 Title I - Nonpublic Instruction & Support Services - Catholic

Amount: \$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

**Transfer From:**

69361 Ida Crown Jewish Academy  
 332 NCLB Title I Regular Fund  
 54125 Services - Professional/Administrative  
 370004 Ecia-Nonpublic Inst & Sup Svcs  
 430146 Title I - Nonpublic Instruction & Support Services - Jewish

**Transfer To:**

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

Amount: \$8,996

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:**

10850 Counseling and Postsecondary Advising  
 115 General Education Fund  
 54210 Pupil Transportation  
 212013 Counseling & Guidance Svcs  
 000000 Default Value

**Transfer To:**

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

Amount: \$9,000

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

Rationale: Cover cost of printing for program

**Transfer From:**

11375 Academic Learning and Support  
 115 General Education Fund  
 51320 Bucket Position Pointer  
 290001 General Salary S Bkt  
 000000 Default Value

**Transfer To:**

11375 Academic Learning and Support  
 115 General Education Fund  
 54520 Services - Printing  
 150001 Academic Decathlon-Hs  
 000000 Default Value

Amount: \$9,000

813. Transfer from Dunbar Vocational Career Academy to Facility Opers & Maint - City Wide

Rationale: Closed PO.

**Transfer From:**

53021 Dunbar Vocational Career Academy  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254033 O&M South  
 000000 Default Value

**Transfer To:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254033 O&M South  
 000000 Default Value

Amount: \$9,000

814. Transfer from Inspector General to Inspector General

Rationale: Realignment of funds to cover necessary expenditures.

**Transfer From:**

10320 Inspector General  
 115 General Education Fund  
 54215 Car Fare  
 252801 Investigations-Admin  
 000000 Default Value

**Transfer To:**

10320 Inspector General  
 115 General Education Fund  
 57705 Services - Space Rental  
 252801 Investigations-Admin  
 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:**

23401 William P Gray School  
 483 CIP Series 2012A  
 56310 Capitalized Construction  
 253526 Interior Renovation  
 000000 Default Value

**Transfer To:**

12150 Capital/Operations - City Wide  
 483 CIP Series 2012A  
 56310 Capitalized Construction  
 009522 Cip Management  
 000000 Default Value

Amount: \$9,071

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:**

46221 Albert G Lane Technical High School  
 483 CIP Series 2012A  
 56310 Capitalized Construction  
 253531 Energy Efficiency Projects  
 000000 Default Value

**Transfer To:**

12150 Capital/Operations - City Wide  
 483 CIP Series 2012A  
 56310 Capitalized Construction  
 009514 Contingencies  
 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:**

66241 Chicago International Charter School (CICS)-  
 Northtown Campus  
 356 Title III - Emergency Immigrant Language Acquisition  
 54320 Student Tuition - Charter Schools  
 180007 State Bilingual Instruction  
 376720 Bilingual Ed Tpi & Tpe

**Transfer To:**

11540 Language & Cultural Education - City Wide  
 356 Title III - Emergency Immigrant Language Acquisition  
 53305 Instructional Materials (Non-Digital)  
 180007 State Bilingual Instruction  
 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:**

11940 School Transportation - City Wide  
 332 NCLB Title I Regular Fund  
 54210 Pupil Transportation  
 255052 General Transportation Svcs  
 430149 Title I - Nclb - Choice Schools / Ses

**Transfer To:**

11940 School Transportation - City Wide  
 332 NCLB Title I Regular Fund  
 51320 Bucket Position Pointer  
 290001 General Salary S Bkt  
 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:**

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

**Transfer To:**

69314 Joan Dachs Bais Yaakov Elem  
 332 NCLB Title I Regular Fund  
 54125 Services - Professional/Administrative  
 370004 Ecia-Nonpublic Inst & Sup Svcs  
 430146 Title I - Nonpublic Instruction & Support Services -  
 Jewish

Amount: \$9,125

820. Transfer from Early College and Career to Early College and Career

Rationale: For purchase of dual credit/dual enrollment postcards

**Transfer From:**

13725 Early College and Career  
 115 General Education Fund  
 54210 Pupil Transportation  
 212023 Post Secondary Education  
 000000 Default Value

**Transfer To:**

13725 Early College and Career  
 115 General Education Fund  
 54520 Services - Printing  
 212023 Post Secondary Education  
 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 From:**

12150 Capital/Operations - City Wide  
 484 CIP Series 2013BC  
 56310 Capitalized Construction  
 009511 Region 4 O&M Cip  
 000000 Default Value

**Transfer To:**

25951 Richard J Daley Academy  
 484 CIP Series 2013BC  
 56310 Capitalized Construction  
 009513 Region 5 O&M Cip  
 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:**

26921 Disney II Magnet School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254031 O&M North-Northwest  
 392503 State Maintenance Program Grant

**Transfer To:**

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

12150 Capital/Operations - City Wide  
 484 CIP Series 2013BC  
 56310 Capitalized Construction  
 009546 School Transitions  
 000000 Default Value

**Transfer To:**

22781 Zenos Colman School  
 484 CIP Series 2013BC  
 56310 Capitalized Construction  
 009559 Boiler/Mechanical  
 000000 Default Value

Amount: \$9,306



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:**

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

**Transfer To:**

69054 St Benedict School  
 332 NCLB Title I Regular Fund  
 54125 Services - Professional/Administrative  
 370004 Ecia-Nonpublic Inst & Sup Svcs  
 430142 Title I - Nonpublic Instruction & Support Services - Catholic

Amount: \$9,313

825. **Transfer from Telshe Yeshiva High School A to Office of Catholic Schools**

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

Title I

**Transfer From:**

69433 Telshe Yeshiva High School A  
 332 NCLB Title I Regular Fund  
 54125 Services - Professional/Administrative  
 370004 Ecia-Nonpublic Inst & Sup Svcs  
 430146 Title I - Nonpublic Instruction & Support Services - Jewish

**Transfer To:**

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

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:**

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

**Transfer To:**

69553 Bais Yaakov High School Of Chicago  
 332 NCLB Title I Regular Fund  
 54125 Services - Professional/Administrative  
 370004 Ecia-Nonpublic Inst & Sup Svcs  
 430146 Title I - Nonpublic Instruction & Support Services - 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:**

46391 George Henry Corliss High School  
 483 CIP Series 2012A  
 56306 Capitalized Furniture  
 253526 Interior Renovation  
 000000 Default Value

**Transfer To:**

12150 Capital/Operations - City Wide  
 483 CIP Series 2012A  
 56310 Capitalized Construction  
 125023 Stem - Extended Student Learning  
 000000 Default Value

Amount: \$9,400

828. **Transfer from LSC Relations to LSC Relations**

Rationale: Funds will be used to clear bucket negative and increase bucket allocation

<b>Transfer From:</b>		<b>Transfer To:</b>	
10910	LSC Relations	10910	LSC Relations
115	General Education Fund	115	General Education Fund
54205	Travel Expense	51320	Bucket Position Pointer
231401	Reform-Lsc Elections	290001	General Salary 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

<b>Transfer From:</b>		<b>Transfer To:</b>	
11375	Academic Learning and Support	23551	Sharon Christa Mcauliffe Elementary School
115	General Education Fund	115	General Education Fund
54125	Services - Professional/Administrative	51130	Teacher Salaries - Extended Day
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

<b>Transfer From:</b>		<b>Transfer To:</b>	
69510	Office of Catholic Schools	69371	Cornerstone 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 - Catholic	430144	Title I - Nonpublic Instruction & Support Services - 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

<b>Transfer From:</b>		<b>Transfer To:</b>	
12150	Capital/Operations - City Wide	22651	George F Cassell School
484	CIP Series 2013BC	484	CIP Series 2013BC
56310	Capitalized Construction	54125	Services - Professional/Administrative
140070	Career Employment Preparation	009526	All Other
000000	Default Value	000000	Default Value

Amount: \$9,623

**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

<b>Transfer From:</b>		<b>Transfer To:</b>	
12150	Capital/Operations - City Wide	22651	George F Cassell School
484	CIP Series 2013BC	484	CIP Series 2013BC
56310	Capitalized Construction	54125	Services - Professional/Administrative
253101	Planning And Development	009526	All Other
000000	Default Value	000000	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

<b>Transfer From:</b>		<b>Transfer To:</b>	
12150	Capital/Operations - City Wide	24841	Park Manor Elementary 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: \$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

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

Amount: \$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

<b>Transfer From:</b>		<b>Transfer To:</b>	
46281	Carl Schurz High School	12150	Capital/Operations - City Wide
484	CIP Series 2013BC	484	CIP Series 2013BC
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.

<b>Transfer From:</b>		<b>Transfer To:</b>	
28191	Penn 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: \$9,760

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

<b>Transfer From:</b>		<b>Transfer To:</b>	
12150	Capital/Operations - City Wide	26201	John T Mccutcheon School
484	CIP Series 2013BC	484	CIP Series 2013BC
56310	Capitalized Construction	54125	Services - Professional/Administrative
253526	Interior Renovation	009551	Masonry/Windows
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

<b>Transfer From:</b>		<b>Transfer To:</b>	
11880	Facility Opers & Maint - City Wide	11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M	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: \$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.

<b>Transfer From:</b>		<b>Transfer To:</b>	
05281	Office of Education Options	67021	Peace and Education Coalition High School
115	General Education Fund	115	General Education Fund
57940	Miscellaneous Charges	54125	Services - Professional/Administrative
232105	Region Office-Support	232105	Region Office-Support
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.

<b>Transfer From:</b>		<b>Transfer To:</b>	
11385	Early Childhood Development - City Wide	11385	Early Childhood Development - City Wide
353	Title II - Teacher Quality	353	Title II - Teacher Quality
57110	Pensions - Employer, Teacher Federally Funded	53305	Instructional Materials (Non-Digital)
227924	Early Childhood-Improv Of Inst	227924	Early Childhood-Improv Of Inst
494045	Title lia - Teacher Quality	494045	Title lia - Teacher Quality

Amount: \$9,840

841. **Transfer from Benito Juarez High School to Education General - City Wide**

Rationale: Returning funds to contingency to balance current budget.

**Transfer From:**

46421 Benito Juarez High School  
 332 NCLB Title I Regular Fund  
 53305 Instructional Materials (Non-Digital)  
 119015 Reading  
 430141 Title I - Public Instruction & Support Services

**Transfer To:**

12670 Education General - City Wide  
 332 NCLB Title I Regular Fund  
 57940 Miscellaneous Charges  
 600002 Contingency For Project Expan  
 410008 Contingency For Project Expan

Amount: \$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:**

12150 Capital/Operations - City Wide  
 484 CIP Series 2013BC  
 56310 Capitalized Construction  
 253101 Planning And Development  
 000000 Default Value

**Transfer To:**

23731 Patrick Henry School  
 484 CIP Series 2013BC  
 54125 Services - Professional/Administrative  
 253526 Interior Renovation  
 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:**

12150 Capital/Operations - City Wide  
 484 CIP Series 2013BC  
 56310 Capitalized Construction  
 253101 Planning And Development  
 000000 Default Value

**Transfer To:**

24761 William J Onahan School  
 484 CIP Series 2013BC  
 54125 Services - Professional/Administrative  
 253526 Interior Renovation  
 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:**

69176 Tabernacle Christian Academy  
 332 NCLB Title I Regular Fund  
 54125 Services - Professional/Administrative  
 390014 Nonpublic Sup Counseling Services  
 430144 Title I - Nonpublic Instruction & Support Services -  
 Christian

**Transfer To:**

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

Amount: \$9,900

**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

<b>Transfer From:</b>		<b>Transfer To:</b>	
12150	Capital/Operations - City Wide	46311	William Howard Taft High School
484	CIP Series 2013BC	484	CIP Series 2013BC
56310	Capitalized Construction	56306	Capitalized Furniture
253508	Renovations	253508	Renovations
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)

<b>Transfer From:</b>		<b>Transfer To:</b>	
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: \$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

<b>Transfer From:</b>		<b>Transfer To:</b>	
12150	Capital/Operations - City Wide	24401	Oscar F Mayer 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: \$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

<b>Transfer From:</b>		<b>Transfer To:</b>	
11390	Academic Learning & Support - City Wide	11390	Academic Learning & Support - City Wide
332	NCLB Title I Regular Fund	332	NCLB Title I Regular Fund
53405	Commodities - Supplies	54125	Services - Professional/Administrative
290020	Nclb Ses Program	290020	Nclb Ses Program
430149	Title I - Nclb - Choice Schools / Ses	430149	Title I - Nclb - Choice Schools / Ses

Amount: \$10,000

849. **Transfer from Corporate Accounting to Early Childhood Development - City Wide**

Rationale: Check No. 369196 PNC Donation (Grant Acceptance 20142294.

**Transfer From:**

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

**Transfer To:**

11385 Early Childhood Development - City Wide  
 124 School Special Income Fund  
 57940 Miscellaneous Charges  
 119027 Oth Govt Fd Prog-Instr-Prekg  
 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:**

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

**Transfer To:**

13737 Sports Administration and Facilities Management - City Wide  
  
 124 School Special Income Fund  
 53405 Commodities - Supplies  
 113121 Automobile Driver Education  
 904003 Citywide Miscellaneous

Amount: \$10,000

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:**

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

**Transfer To:**

13737 Sports Administration and Facilities Management - City Wide  
  
 124 School Special Income Fund  
 53405 Commodities - Supplies  
 113121 Automobile Driver Education  
 904003 Citywide Miscellaneous

Amount: \$10,000

852. **Transfer from Safety and Security - City Wide to Facility Opers & Maint - City Wide**

Rationale: PC Cleanup at CVCA

**Transfer From:**

10615 Safety and Security - City Wide  
 115 General Education Fund  
 54125 Services - Professional/Administrative  
 254605 School Safety Services  
 005059 Fy 14 School Actions

**Transfer To:**

11880 Facility Opers & Maint - City Wide  
 115 General Education Fund  
 54125 Services - Professional/Administrative  
 254028 Moves  
 005061 School Transitions

Amount: \$10,000

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:**

41081 Thurgood Marshall Middle School  
 484 CIP Series 2013BC  
 56306 Capitalized Furniture  
 253526 Interior Renovation  
 000000 Default Value

**Transfer To:**

12150 Capital/Operations - City Wide  
 484 CIP Series 2013BC  
 56310 Capitalized Construction  
 009551 Masonary/Windows  
 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:**

46471 Al Raby High School  
 484 CIP Series 2013BC  
 56306 Capitalized Furniture  
 253508 Renovations  
 000000 Default Value

**Transfer To:**

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

Amount: \$10,000

855. Transfer from Capital/Operations - City Wide to Beulah Shoemith School

Rationale: Funds Transfer From Award# 2014-484-00-09 To Project# 2014-25371-BLR ; Change Reason : NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 484 CIP Series 2013BC  
 56310 Capitalized Construction  
 009559 Boiler/Mechanical  
 000000 Default Value

**Transfer To:**

25371 Beulah Shoemith School  
 484 CIP Series 2013BC  
 54125 Services - Professional/Administrative  
 009559 Boiler/Mechanical  
 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 From:**

12150 Capital/Operations - City Wide  
 484 CIP Series 2013BC  
 56310 Capitalized Construction  
 253508 Renovations  
 000000 Default Value

**Transfer To:**

46051 James H Bowen High School  
 484 CIP Series 2013BC  
 56310 Capitalized Construction  
 253508 Renovations  
 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 Accpetance (20142289)

**Transfer From:**

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

**Transfer To:**

10890 Arts  
 124 School Special Income Fund  
 57940 Miscellaneous Charges  
 113090 Grants-Citywide Misc Fndtns  
 904003 Citywide Miscellaneous

Amount: \$10,000



858. **Transfer from Multiple Pathways - City Wide to Network 9**

Rationale: Funds for Life Strategies to Attucks Elementary for truancy prevention programs.

**Transfer From:**

13722 Multiple Pathways - City Wide  
 332 NCLB Title I Regular Fund  
 54125 Services - Professional/Administrative  
 211206 Attendance Services  
 430147 Title I - Supplemental

**Transfer To:**

02491 Network 9  
 332 NCLB Title I Regular Fund  
 54125 Services - Professional/Administrative  
 211206 Attendance Services  
 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:**

11540 Language & Cultural Education - City Wide  
 356 Title III - Emergency Immigrant Language Acquisition  
 51320 Bucket Position Pointer  
 290001 General Salary S Bkt  
 376720 Bilingual Ed Tpi & Tpe

**Transfer To:**

11540 Language & Cultural Education - City Wide  
 356 Title III - Emergency Immigrant Language Acquisition  
 54125 Services - Professional/Administrative  
 410001 Payment To Other Govt Units  
 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:**

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

**Transfer To:**

13737 Sports Administration and Facilities Management - City Wide  
 124 School Special Income Fund  
 53405 Commodities - Supplies  
 113121 Automobile Driver Education  
 904003 Citywide Miscellaneous

Amount: \$10,000

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 From:**

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

**Transfer To:**

13737 Sports Administration and Facilities Management - City Wide  
 124 School Special Income Fund  
 53405 Commodities - Supplies  
 113121 Automobile Driver Education  
 904003 Citywide Miscellaneous

Amount: \$10,000

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

<b>Transfer From:</b>		<b>Transfer To:</b>	
12150	Capital/Operations - City Wide	24571	Donald L Morrill Mathematics & Science Specialty School
484	CIP Series 2013BC	484	CIP Series 2013BC
56310	Capitalized Construction	54125	Services - Professional/Administrative
009546	School Transitions	253511	Campus Parks
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

<b>Transfer From:</b>		<b>Transfer To:</b>	
12150	Capital/Operations - City Wide	26391	George Leland Elementary School
484	CIP Series 2013BC	484	CIP Series 2013BC
56310	Capitalized Construction	54125	Services - Professional/Administrative
009546	School Transitions	253511	Campus Parks
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

<b>Transfer From:</b>		<b>Transfer To:</b>	
12150	Capital/Operations - City Wide	22741	Grover Cleveland School
484	CIP Series 2013BC	484	CIP Series 2013BC
56310	Capitalized Construction	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

<b>Transfer From:</b>		<b>Transfer To:</b>	
12150	Capital/Operations - City Wide	29411	Frazier International Magnet Elementary School
484	CIP Series 2013BC	484	CIP Series 2013BC
56310	Capitalized Construction	54125	Services - Professional/Administrative
009546	School Transitions	253524	Playground Program
000000	Default Value	000000	Default Value

Amount: \$10,000

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

<b>Transfer From:</b>		<b>Transfer To:</b>	
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)

<b>Transfer From:</b>		<b>Transfer To:</b>	
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: \$10,058

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

<b>Transfer From:</b>		<b>Transfer To:</b>	
12150	Capital/Operations - City Wide	24281	Mary Lyon School
484	CIP Series 2013BC	484	CIP Series 2013BC
56310	Capitalized Construction	56310	Capitalized Construction
009546	School Transitions	253524	Playground Program
000000	Default Value	000000	Default Value

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

<b>Transfer From:</b>		<b>Transfer To:</b>	
12150	Capital/Operations - City Wide	51091	Roberto Clemente Community Academy High School
484	CIP Series 2013BC	484	CIP Series 2013BC
56310	Capitalized Construction	56310	Capitalized Construction
009514	Contingencies	253526	Interior Renovation
000000	Default Value	000000	Default Value

Amount: \$10,094

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:**

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

**Transfer To:**

69556 Oakdale Christian Academy  
 332 NCLB Title I Regular Fund  
 54125 Services - Professional/Administrative  
 390014 Nonpublic Sup Counseling Services  
 430144 Title I - Nonpublic Instruction & Support Services - 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:**

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

**Transfer To:**

69377 Leo High School  
 332 NCLB Title I Regular Fund  
 54125 Services - Professional/Administrative  
 390014 Nonpublic Sup Counseling Services  
 430142 Title I - Nonpublic Instruction & Support Services - Catholic

Amount: \$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:**

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

**Transfer To:**

69377 Leo High School  
 332 NCLB Title I Regular Fund  
 54125 Services - Professional/Administrative  
 390014 Nonpublic Sup Counseling Services  
 430142 Title I - Nonpublic Instruction & Support Services - Catholic

Amount: \$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:**

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

**Transfer To:**

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

Amount: \$10,212

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

<b>Transfer From:</b>		<b>Transfer To:</b>	
25501	Joseph Stockton 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: \$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

<b>Transfer From:</b>		<b>Transfer To:</b>	
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	370004	Ecia-Nonpublic Inst & Sup Svcs
430142	Title I - Nonpublic Instruction & Support Services - Catholic	430142	Title I - Nonpublic Instruction & Support Services - 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

<b>Transfer From:</b>		<b>Transfer To:</b>	
69510	Office of Catholic Schools	69029	St Ailbe
332	NCLB Title I Regular Fund	332	NCLB Title I Regular Fund
54125	Services - Professional/Administrative	54125	Services - Professional/Administrative
370004	Ecia-Nonpublic Inst & Sup Svcs	390014	Nonpublic Sup Counseling Services
430142	Title I - Nonpublic Instruction & Support Services - Catholic	430142	Title I - Nonpublic Instruction & Support Services - Catholic

Amount: \$10,260

877. **Transfer from Information & Technology Services to Information & Technology Services**

Rationale: Funds to purchase remaning iPads at Cameron

<b>Transfer From:</b>		<b>Transfer To:</b>	
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	266101	Business Services
000000	Default Value	000000	Default Value

Amount: \$10,319

878. Transfer from Talent Office to Talent Office

Rationale: Transfer funds for future professional services.

**Transfer From:**

11010 Talent Office  
 115 General Education Fund  
 53405 Commodities - Supplies  
 264219 Talent Acquisition  
 000000 Default Value

**Transfer To:**

11010 Talent Office  
 115 General Education Fund  
 54125 Services - Professional/Administrative  
 264219 Talent Acquisition  
 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:**

13725 Early College and Career  
 369 Title I - School Improvement Carl Perkins  
 51300 Regular Position Pointer  
 290001 General Salary S Bkt  
 474561 Carl Perkins - Special Student Needs

**Transfer To:**

53061 Neal F Simeon Vocational High School  
 369 Title I - School Improvement Carl Perkins  
 55005 Property - Equipment  
 140705 Auto Body Repair  
 474561 Carl Perkins - Special Student Needs

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:**

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

**Transfer To:**

69300 St William School  
 332 NCLB Title I Regular Fund  
 54125 Services - Professional/Administrative  
 370004 Ecia-Nonpublic Inst & Sup Svcs  
 430142 Title I - Nonpublic Instruction & Support Services - Catholic

Amount: \$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:**

10610 School Safety and Security Office  
 210 Workers' & Unemployment Compensation/Tort  
 55005 Property - Equipment  
 254605 School Safety Services  
 000000 Default Value

**Transfer To:**

10610 School Safety and Security Office  
 210 Workers' & Unemployment Compensation/Tort  
 54125 Services - Professional/Administrative  
 254605 School Safety Services  
 000000 Default Value

Amount: \$10,785

882. Transfer from Network 3 to Network 3

Rationale: Balance out negative

**Transfer From:**

02431 Network 3  
 115 General Education Fund  
 52140 Career Service Salaries - Other  
 211206 Attendance Services  
 000901 Other Gen Ed Funded Programs

**Transfer To:**

02431 Network 3  
 115 General Education Fund  
 51320 Bucket Position Pointer  
 290001 General Salary S Bkt  
 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:**

13727 Early College and Career - City Wide  
 369 Title I - School Improvement Carl Perkins  
 55005 Property - Equipment  
 113073 Other Govt Fnded Pgms-Instr  
 322018 Career & Technical Education Improvement Grant

**Transfer To:**

53051 Ellen H Richards Career Academy  
 369 Title I - School Improvement Carl Perkins  
 55005 Property - Equipment  
 111084 International Baccalaureate  
 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:**

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

**Transfer To:**

69260 St Richard School  
 332 NCLB Title I Regular Fund  
 54125 Services - Professional/Administrative  
 390014 Nonpublic Sup Counseling Services  
 430142 Title I - Nonpublic Instruction & Support Services - Catholic

Amount: \$10,954

885. Transfer from Network 9 to James Wadsworth School

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 available to families.

**Transfer From:**

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

**Transfer To:**

25711 James Wadsworth School  
 332 NCLB Title I Regular Fund  
 54125 Services - Professional/Administrative  
 221080 Aio - Improvement Of Instruction  
 430147 Title I - Supplemental

Amount: \$11,000

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 families.

**Transfer From:**

02491 Network 9  
 353 Title II - Teacher Quality  
 54125 Services - Professional/Administrative  
 221080 Aio - Improvement Of Instruction  
 494045 Title Iia - Teacher Quality

**Transfer To:**

23011 John B Drake School  
 353 Title II - Teacher Quality  
 54125 Services - Professional/Administrative  
 221080 Aio - Improvement Of Instruction  
 494045 Title Iia - 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:**

12150 Capital/Operations - City Wide  
 484 CIP Series 2013BC  
 56310 Capitalized Construction  
 009546 School Transitions  
 000000 Default Value

**Transfer To:**

24981 Ambrose Plamondon School  
 484 CIP Series 2013BC  
 56310 Capitalized Construction  
 251392 Repairs & Improvements  
 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:**

13727 Early College and Career - City Wide  
 369 Title I - School Improvement Carl Perkins  
 54555 Meals, Lodging, & Travel - Other  
 221214 Cte General Administration  
 474561 Carl Perkins - Special Student Needs

**Transfer To:**

53061 Neal F Simeon Vocational High School  
 369 Title I - School Improvement Carl Perkins  
 55005 Property - Equipment  
 140705 Auto Body Repair  
 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 From:**

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

**Transfer To:**

69256 Queen Of The Universe School  
 332 NCLB Title I Regular Fund  
 54125 Services - Professional/Administrative  
 390014 Nonpublic Sup Counseling Services  
 430142 Title I - Nonpublic Instruction & Support Services - Catholic

Amount: \$11,156



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:**

69533 New Life Community Zone School  
 332 NCLB Title I Regular Fund  
 54125 Services - Professional/Administrative  
 370004 Ecia-Nonpublic Inst & Sup Svcs  
 430144 Title I - Nonpublic Instruction & Support Services -  
 Christian

**Transfer To:**

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

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:**

12150 Capital/Operations - City Wide  
 484 CIP Series 2013BC  
 56310 Capitalized Construction  
 253101 Planning And Development  
 000000 Default Value

**Transfer To:**

23281 Robert Fulton School  
 484 CIP Series 2013BC  
 56310 Capitalized Construction  
 253526 Interior Renovation  
 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:**

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

**Transfer To:**

69247 St Pius V  
 332 NCLB Title I Regular Fund  
 54125 Services - Professional/Administrative  
 390014 Nonpublic Sup Counseling Services  
 430142 Title I - Nonpublic Instruction & Support Services -  
 Catholic

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:**

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

**Transfer To:**

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

Amount: \$11,339

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

<b>Transfer From:</b>		<b>Transfer To:</b>	
12150	Capital/Operations - City Wide	24631	Ronald H Brown Community Academy
483	CIP Series 2012A	483	CIP Series 2012A
56310	Capitalized Construction	56310	Capitalized Construction
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

<b>Transfer From:</b>		<b>Transfer To:</b>	
12150	Capital/Operations - City Wide	22791	Christopher Columbus 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: \$11,410

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

Rationale: Consolidating funds for equipment purchases

<b>Transfer From:</b>		<b>Transfer To:</b>	
13725	Early College and Career	13727	Early College and Career - City Wide
115	General Education Fund	115	General Education Fund
54125	Services - Professional/Administrative	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

<b>Transfer From:</b>		<b>Transfer To:</b>	
69510	Office of Catholic Schools	69037	St Angela School
332	NCLB Title I Regular Fund	332	NCLB Title I Regular Fund
54125	Services - Professional/Administrative	54125	Services - Professional/Administrative
370004	Ecia-Nonpublic Inst & Sup Svcs	390014	Nonpublic Sup Counseling Services
430142	Title I - Nonpublic Instruction & Support Services - Catholic	430142	Title I - Nonpublic Instruction & Support Services - Catholic

Amount: \$11,582

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:**

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

**Transfer To:**

69442 Yeshivas Tiferes TZVI  
 332 NCLB Title I Regular Fund  
 54125 Services - Professional/Administrative  
 370004 Ecia-Nonpublic Inst & Sup Svcs  
 430146 Title I - Nonpublic Instruction & Support Services - Jewish

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:**

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

**Transfer To:**

69315 Northwest Institute  
 332 NCLB Title I Regular Fund  
 54125 Services - Professional/Administrative  
 370004 Ecia-Nonpublic Inst & Sup Svcs  
 430143 Title I - Nonpublic Instruction & Support Services - 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:**

66581 Prologue - Joshua Johnston Charter School for Fine Art and Design  
 114 Special Education Fund  
 54320 Student Tuition - Charter Schools  
 111086 Special Education Teacher Assignments  
 000000 Default Value

**Transfer To:**

12670 Education General - City Wide  
 114 Special Education Fund  
 57940 Miscellaneous Charges  
 111086 Special Education Teacher Assignments  
 000000 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:**

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

**Transfer To:**

69069 Our Lady Of Tepeyac  
 332 NCLB Title I Regular Fund  
 54125 Services - Professional/Administrative  
 390014 Nonpublic Sup Counseling Services  
 430142 Title I - Nonpublic Instruction & Support Services - Catholic

Amount: \$11,874

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

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

Amount: \$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

<b>Transfer From:</b>		<b>Transfer To:</b>	
69510	Office of Catholic Schools	69047	Yeshiva Ohr Baruch
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 - Catholic	430146	Title I - Nonpublic Instruction & Support Services - 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

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

Amount: \$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

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

Amount: \$12,187

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

<b>Transfer From:</b>		<b>Transfer To:</b>	
12150	Capital/Operations - City Wide	26891	Velma Thomas Early Childhood Center
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: \$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

<b>Transfer From:</b>		<b>Transfer To:</b>	
69510	Office of Catholic Schools	69156	St John De La Salle School
332	NCLB Title I Regular Fund	332	NCLB Title I Regular Fund
54125	Services - Professional/Administrative	54125	Services - Professional/Administrative
370004	Ecia-Nonpublic Inst & Sup Svcs	390014	Nonpublic Sup Counseling Services
430142	Title I - Nonpublic Instruction & Support Services - Catholic	430142	Title I - Nonpublic Instruction & Support Services - Catholic

Amount: \$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

<b>Transfer From:</b>		<b>Transfer To:</b>	
66572	Noble Street Charter High School - Chicago Bulls College Prep 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

Amount: \$12,251

909. **Transfer from Early College and Career - City Wide to Marie Skłodowska Curie Metropolitan High School**

Rationale: For purchase of CTE Architecture equipment

<b>Transfer From:</b>		<b>Transfer To:</b>	
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
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

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

Rationale: For purchase of CTE Architecture equipment

**Transfer From:**

13727 Early College and Career - City Wide  
 369 Title I - School Improvement Carl Perkins  
 54505 Seminar, Fees, Subscriptions, Professional Memberships  
 140007 Cte - Information Processing  
 322018 Career & Technical Education Improvement Grant

**Transfer To:**

46181 Thomas Kelly High School  
 369 Title I - School Improvement Carl Perkins  
 55005 Property - Equipment  
 144601 Architectural Drafting  
 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:**

13727 Early College and Career - City Wide  
 369 Title I - School Improvement Carl Perkins  
 54505 Seminar, Fees, Subscriptions, Professional Memberships  
 140007 Cte - Information Processing  
 322018 Career & Technical Education Improvement Grant

**Transfer To:**

53061 Neal F Simeon Vocational High School  
 369 Title I - School Improvement Carl Perkins  
 55005 Property - Equipment  
 144601 Architectural Drafting  
 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:**

66433 Catalyst - Maria Charter School  
 356 Title III - Emergency Immigrant Language Acquisition  
 54320 Student Tuition - Charter Schools  
 180007 State Bilingual Instruction  
 376720 Bilingual Ed Tpi & Tpe

**Transfer To:**

11540 Language & Cultural Education - City Wide  
 356 Title III - Emergency Immigrant Language Acquisition  
 53305 Instructional Materials (Non-Digital)  
 180007 State Bilingual Instruction  
 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 From:**

63051 Chicago High School for the Arts  
 468 TIF FY05-1 Simeon  
 54125 Services - Professional/Administrative  
 253526 Interior Renovation  
 000000 Default Value

**Transfer To:**

12150 Capital/Operations - City Wide  
 468 TIF FY05-1 Simeon  
 56310 Capitalized Construction  
 253544 Child Award  
 000000 Default Value

Amount: \$12,556

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

<b>Transfer From:</b>		<b>Transfer To:</b>	
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

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

<b>Transfer From:</b>		<b>Transfer To:</b>	
12150	Capital/Operations - City Wide	41081	Thurgood Marshall Middle School
484	CIP Series 2013BC	484	CIP Series 2013BC
56310	Capitalized Construction	54125	Services - Professional/Administrative
009514	Contingencies	253526	Interior Renovation
000000	Default Value	000000	Default Value

Amount: \$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

<b>Transfer From:</b>		<b>Transfer To:</b>	
12150	Capital/Operations - City Wide	29031	Stephen Decatur Classical 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: \$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

<b>Transfer From:</b>		<b>Transfer To:</b>	
12150	Capital/Operations - City Wide	23231	Telpochcalli
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: \$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

<b>Transfer From:</b>		<b>Transfer To:</b>	
23231	Telpochcalli	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: \$12,898

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:**

13727 Early College and Career - City Wide  
 115 General Education Fund  
 51320 Bucket Position Pointer  
 290001 General Salary S Bkt  
 000389 Cte Programs

**Transfer To:**

13727 Early College and Career - City Wide  
 115 General Education Fund  
 53305 Instructional Materials (Non-Digital)  
 221214 Cte General Administration  
 000389 Cte Programs

Amount: \$13,000

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

Rationale: Funds to cover utilities overage

**Transfer From:**

11860 Facility Operations & Maintenance  
 230 Public Building Commission O & M  
 52100 Career Service Salaries - Regular  
 419001 Payroll Salvage  
 000000 Default Value

**Transfer To:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 53105 Commodities - Electricity - Purchased  
 254004 Utilities  
 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 From:**

12150 Capital/Operations - City Wide  
 484 CIP Series 2013BC  
 56310 Capitalized Construction  
 253101 Planning And Development  
 000000 Default Value

**Transfer To:**

23201 Fernwood School  
 484 CIP Series 2013BC  
 54125 Services - Professional/Administrative  
 251392 Repairs & Improvements  
 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 From:**

12150 Capital/Operations - City Wide  
 484 CIP Series 2013BC  
 56310 Capitalized Construction  
 253508 Renovations  
 000000 Default Value

**Transfer To:**

46491 Bowen High School  
 484 CIP Series 2013BC  
 54125 Services - Professional/Administrative  
 253508 Renovations  
 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:**

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

**Transfer To:**

23561 Bret Harte Elementary School  
 484 CIP Series 2013BC  
 56310 Capitalized Construction  
 253508 Renovations  
 000000 Default Value

Amount: \$13,072



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

Rationale: Realigning funds for equipment purchase

**Transfer From:**

12510 Information & Technology Services  
 115 General Education Fund  
 54215 Car Fare  
 254501 Telecommunications  
 000000 Default Value

**Transfer To:**

12510 Information & Technology Services  
 115 General Education Fund  
 55005 Property - Equipment  
 266418 Technology Purchases  
 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 From:**

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

**Transfer To:**

69124 Holy Angels School  
 332 NCLB Title I Regular Fund  
 54125 Services - Professional/Administrative  
 370004 Ecia-Nonpublic Inst & Sup Svcs  
 430142 Title I - Nonpublic Instruction & Support Services - Catholic

Amount: \$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:**

12150 Capital/Operations - City Wide  
 484 CIP Series 2013BC  
 56310 Capitalized Construction  
 009546 School Transitions  
 000000 Default Value

**Transfer To:**

22471 Jonathan Burr Elementary School  
 484 CIP Series 2013BC  
 56310 Capitalized Construction  
 251392 Repairs & Improvements  
 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:**

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

**Transfer To:**

69288 St Thomas Of Canterbury School  
 332 NCLB Title I Regular Fund  
 54125 Services - Professional/Administrative  
 390014 Nonpublic Sup Counseling Services  
 430142 Title I - Nonpublic Instruction & Support Services - Catholic

Amount: \$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

<b>Transfer From:</b>		<b>Transfer To:</b>	
12150	Capital/Operations - City Wide	22311	Brentano Math & Science Academy
484	CIP Series 2013BC	484	CIP Series 2013BC
56310	Capitalized Construction	56310	Capitalized Construction
251392	Repairs & Improvements	253508	Renovations
000000	Default Value	000000	Default Value

Amount: \$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

<b>Transfer From:</b>		<b>Transfer To:</b>	
22311	Brentano Math & Science Academy	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: \$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.

<b>Transfer From:</b>		<b>Transfer To:</b>	
12410	Corporate Accounting	11540	Language & Cultural Education - City Wide
124	School Special Income Fund	124	School Special Income Fund
57940	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

<b>Transfer From:</b>		<b>Transfer To:</b>	
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	54125	Services - Professional/Administrative
290001	General Salary S Bkt	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

<b>Transfer From:</b>		<b>Transfer To:</b>	
12150	Capital/Operations - City Wide	46081	Richard T Crane Tech Prep Comm On School
484	CIP Series 2013BC	484	CIP Series 2013BC
56310	Capitalized Construction	56310	Capitalized Construction
253508	Renovations	253508	Renovations
000000	Default Value	000000	Default Value

Amount: \$13,759

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:**

11060 Teachers Academy for Mathematics and Science  
(TAMS) Training - City Wide  
230 Public Building Commission O & M  
52100 Career Service Salaries - Regular  
419001 Payroll Salvage  
000000 Default Value

**Transfer To:**

11880 Facility Opers & Maint - City Wide  
230 Public Building Commission O & M  
53105 Commodities - Electricity - Purchased  
254004 Utilities  
000000 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:**

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

**Transfer To:**

69267 St Sabina School  
332 NCLB Title I Regular Fund  
54125 Services - Professional/Administrative  
390014 Nonpublic Sup Counseling Services  
430142 Title I - Nonpublic Instruction & Support Services -  
Catholic

Amount: \$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:**

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

**Transfer To:**

23231 Telpochcalli  
484 CIP Series 2013BC  
56310 Capitalized Construction  
253508 Renovations  
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 From:**

66074 Chicago International Charter School (CICS)-Irving  
Park Campus  
356 Title III - Emergency Immigrant Language Acquisition  
54320 Student Tuition - Charter Schools  
180007 State Bilingual Instruction  
376720 Bilingual Ed Tpi & Tpe

**Transfer To:**

11540 Language & Cultural Education - City Wide  
356 Title III - Emergency Immigrant Language Acquisition  
53305 Instructional Materials (Non-Digital)  
180007 State Bilingual Instruction  
376720 Bilingual Ed Tpi & Tpe

Amount: \$13,960

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:**

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

**Transfer To:**

69318 Unity Lutheran East  
 332 NCLB Title I Regular Fund  
 54125 Services - Professional/Administrative  
 390014 Nonpublic Sup Counseling Services  
 430145 Title I - Nonpublic Instruction & Support Services - 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:**

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

**Transfer To:**

69095 St Ethelreda School  
 332 NCLB Title I Regular Fund  
 54125 Services - Professional/Administrative  
 390014 Nonpublic Sup Counseling Services  
 430142 Title I - Nonpublic Instruction & Support Services - Catholic

Amount: \$14,316

939. **Transfer from Network 13 to Network 13**

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

**Transfer From:**

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

**Transfer To:**

02531 Network 13  
 332 NCLB Title I Regular Fund  
 53305 Instructional Materials (Non-Digital)  
 119015 Reading  
 430147 Title I - Supplemental

Amount: \$14,333

940. **Transfer from Early College and Career - City Wide to Percy L Julian High School**

Rationale: Transferring funds for CTE program equipment purchases

**Transfer From:**

13727 Early College and Career - City Wide  
 369 Title I - School Improvement Carl Perkins  
 54125 Services - Professional/Administrative  
 221003 General Charges - Improvement Of Instruction Services  
 322018 Career & Technical Education Improvement Grant

**Transfer To:**

46401 Percy L Julian High School  
 369 Title I - School Improvement Carl Perkins  
 55005 Property - Equipment  
 140205 Broadcast Technology  
 322018 Career & Technical Education Improvement Grant

Amount: \$14,360

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

Rationale: Transferring funds for CTE program equipment purchases

**Transfer From:**

13727 Early College and Career - City Wide  
 369 Title I - School Improvement Carl Perkins  
 55005 Property - Equipment  
 113073 Other Govt Fnded Pgms-Instr  
 474561 Carl Perkins - Special Student Needs

**Transfer To:**

53071 George Westinghouse High School  
 369 Title I - School Improvement Carl Perkins  
 55005 Property - Equipment  
 140205 Broadcast Technology  
 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:**

13727 Early College and Career - City Wide  
 369 Title I - School Improvement Carl Perkins  
 55005 Property - Equipment  
 113073 Other Govt Fnded Pgms-Instr  
 474561 Carl Perkins - Special Student Needs

**Transfer To:**

53101 Marie Sklodowska Curie Metropolitan High School  
 369 Title I - School Improvement Carl Perkins  
 55005 Property - Equipment  
 140205 Broadcast Technology  
 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:**

66142 Noble Street Charter High School - Pritzker College  
 Prep Campus  
 356 Title III - Emergency Immigrant Language Acquisition  
 54320 Student Tuition - Charter Schools  
 180007 State Bilingual Instruction  
 376720 Bilingual Ed Tpi & Tpe

**Transfer To:**

11540 Language & Cultural Education - City Wide  
 356 Title III - Emergency Immigrant Language Acquisition  
 53305 Instructional Materials (Non-Digital)  
 180007 State Bilingual Instruction  
 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:**

46391 George Henry Corliss High School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254035 O&M Far South  
 392503 State Maintenance Program Grant

**Transfer To:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254035 O&M Far South  
 392503 State Maintenance Program Grant

Amount: \$14,400

945. **Transfer from Academic Learning and Support to Core Supports**

Rationale: Clearing negatives from reorg from funds dropped in bucket's old unit.

**Transfer From:**

11375 Academic Learning and Support  
 115 General Education Fund  
 51320 Bucket Position Pointer  
 290001 General Salary S Bkt  
 000000 Default Value

**Transfer To:**

11550 Core Supports  
 115 General Education Fund  
 51320 Bucket Position Pointer  
 290001 General Salary S Bkt  
 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:**

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

**Transfer To:**

69199 St Matthias School  
 332 NCLB Title I Regular Fund  
 54125 Services - Professional/Administrative  
 370004 Ecia-Nonpublic Inst & Sup Svcs  
 430142 Title I - Nonpublic Instruction & Support Services - 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:**

24231 Josephine C Locke School  
 115 General Education Fund  
 51350 Substitute Salary & Benefits consolidated Account  
 290001 General Salary S Bkt  
 000575 Student Based Budgeting

**Transfer To:**

10610 School Safety and Security Office  
 115 General Education Fund  
 55005 Property - Equipment  
 254612 Security Services  
 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:**

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

**Transfer To:**

24631 Ronald H Brown Community Academy  
 477 CIP Series 2009EF  
 56310 Capitalized Construction  
 253508 Renovations  
 000000 Default Value

Amount: \$14,874

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

Rationale: Funds to cover utilities overage

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 57210 Pensions - ESP Employer  
 419001 Payroll Salvage  
 000000 Default Value

**Transfer To:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 53105 Commodities - Electricity - Purchased  
 254004 Utilities  
 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:**

12510 Information & Technology Services  
 230 Public Building Commission O & M  
 57205 Pensions - Employee, ESP  
 419001 Payroll Salvage  
 000000 Default Value

**Transfer To:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 53105 Commodities - Electricity - Purchased  
 254004 Utilities  
 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:**

02521 Network 12  
  
 332 NCLB Title I Regular Fund  
 57940 Miscellaneous Charges  
 211206 Attendance Services  
 430147 Title I - Supplemental

**Transfer To:**

22511 Caldwell Academy Of Mathematics Science & Technology  
 332 NCLB Title I Regular Fund  
 54125 Services - Professional/Administrative  
 211206 Attendance Services  
 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:**

12150 Capital/Operations - City Wide  
 484 CIP Series 2013BC  
 56310 Capitalized Construction  
 009546 School Transitions  
 000000 Default Value

**Transfer To:**

29101 LaSalle Language Magnet  
 484 CIP Series 2013BC  
 56310 Capitalized Construction  
 253513 Playlots  
 000000 Default Value

Amount: \$15,000

953. **Transfer from Literacy to Literacy**

Rationale: Transfer funds for books for PD sessions

**Transfer From:**

13700 Literacy  
 115 General Education Fund  
 55005 Property - Equipment  
 221234 Professional Develop/Curriculum Develp  
 000000 Default Value

**Transfer To:**

13700 Literacy  
 115 General Education Fund  
 53305 Instructional Materials (Non-Digital)  
 221234 Professional Develop/Curriculum Develp  
 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:**

11375 Academic Learning and Support  
 115 General Education Fund  
 54125 Services - Professional/Administrative  
 390011 Community School Initiative  
 000000 Default Value

**Transfer To:**

24531 James Monroe School  
 115 General Education Fund  
 51130 Teacher Salaries - Extended Day  
 390011 Community School Initiative  
 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:**

13722 Multiple Pathways - City Wide  
 115 General Education Fund  
 54125 Services - Professional/Administrative  
 211206 Attendance Services  
 000000 Default Value

**Transfer To:**

10870 College and Career Success Office  
 115 General Education Fund  
 54125 Services - Professional/Administrative  
 212013 Counseling & Guidance Svcs  
 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:**

12150 Capital/Operations - City Wide  
 484 CIP Series 2013BC  
 56310 Capitalized Construction  
 009546 School Transitions  
 000000 Default Value

**Transfer To:**

23101 Edward (Duke) K Ellington School  
 484 CIP Series 2013BC  
 54125 Services - Professional/Administrative  
 253513 Playlots  
 000000 Default Value

Amount: \$15,000



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 From:**

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

**Transfer To:**

69145 Northside Cath Academy  
 332 NCLB Title I Regular Fund  
 54125 Services - Professional/Administrative  
 370004 Ecia-Nonpublic Inst & Sup Svcs  
 430142 Title I - Nonpublic Instruction & Support Services - Catholic

Amount: \$15,063

958. Transfer from Literacy to Literacy

Rationale: To cover negative pointer

**Transfer From:**

13700 Literacy  
 115 General Education Fund  
 55005 Property - Equipment  
 230010 Administrative Support  
 000000 Default Value

**Transfer To:**

13700 Literacy  
 115 General Education Fund  
 51320 Bucket Position Pointer  
 290001 General Salary S Bkt  
 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:**

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

**Transfer To:**

69236 St Pascal School  
 332 NCLB Title I Regular Fund  
 54125 Services - Professional/Administrative  
 370004 Ecia-Nonpublic Inst & Sup Svcs  
 430142 Title I - Nonpublic Instruction & Support Services - Catholic

Amount: \$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 From:**

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

**Transfer To:**

69141 Hanna Sachs Bias Yaakov High School Of Chicago  
 332 NCLB Title I Regular Fund  
 54125 Services - Professional/Administrative  
 390014 Nonpublic Sup Counseling Services  
 430146 Title I - Nonpublic Instruction & Support Services - Jewish

Amount: \$15,303

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

<b>Transfer From:</b>		<b>Transfer To:</b>	
12150	Capital/Operations - City Wide	24441	Emmit Louis Till Math and Science 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

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

<b>Transfer From:</b>		<b>Transfer To:</b>	
69510	Office of Catholic Schools	69091	St Dorothy 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 - Catholic	430142	Title I - Nonpublic Instruction & Support Services - Catholic

Amount: \$15,553

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

Rationale: Funds to cover utilities overage

<b>Transfer From:</b>		<b>Transfer To:</b>	
11890	CPS Warehouse - City Wide	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: \$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

<b>Transfer From:</b>		<b>Transfer To:</b>	
12150	Capital/Operations - City Wide	46491	Bowen High 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: \$15,600

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

<b>Transfer From:</b>		<b>Transfer To:</b>	
12150	Capital/Operations - City Wide	31081	Stephen F Gale Community Academy
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

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

<b>Transfer From:</b>		<b>Transfer To:</b>	
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: \$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

<b>Transfer From:</b>		<b>Transfer To:</b>	
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	370004	Ecia-Nonpublic Inst & Sup Svcs
430142	Title I - Nonpublic Instruction & Support Services - Catholic	430145	Title I - Nonpublic Instruction & Support Services - 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

<b>Transfer From:</b>		<b>Transfer To:</b>	
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 - Catholic	430142	Title I - Nonpublic Instruction & Support Services - Catholic

Amount: \$15,799

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

**Transfer From:**

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

**Transfer To:**

69343 Akiba Jewish Day School  
 332 NCLB Title I Regular Fund  
 54125 Services - Professional/Administrative  
 390014 Nonpublic Sup Counseling 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:**

12150 Capital/Operations - City Wide  
 484 CIP Series 2013BC  
 56310 Capitalized Construction  
 009546 School Transitions  
 000000 Default Value

**Transfer To:**

26841 North River Elementary School  
 484 CIP Series 2013BC  
 56310 Capitalized Construction  
 251392 Repairs & Improvements  
 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:**

12150 Capital/Operations - City Wide  
 484 CIP Series 2013BC  
 56310 Capitalized Construction  
 009546 School Transitions  
 000000 Default Value

**Transfer To:**

32011 Albany Park Multicultural Academy Elementary School  
 484 CIP Series 2013BC  
 56310 Capitalized Construction  
 253007 Life Safety  
 000000 Default Value

Amount: \$15,940

972. **Transfer from School Safety and Security Office to School Safety and Security Office**

Rationale: Dell Maintenance Project Consultants

**Transfer From:**

10610 School Safety and Security Office  
 210 Workers' & Unemployment Compensation/Tort  
 55005 Property - Equipment  
 254605 School Safety Services  
 000000 Default Value

**Transfer To:**

10610 School Safety and Security Office  
 210 Workers' & Unemployment Compensation/Tort  
 54125 Services - Professional/Administrative  
 254605 School Safety Services  
 000000 Default Value

Amount: \$16,000

973. **Transfer from Early College and Career - City Wide to Stephen T Mather High School**

Rationale: For Umoja

**Transfer From:**

13727 Early College and Career - City Wide  
 336 NCLB Title V Fund  
 57940 Miscellaneous Charges  
 221033 Small Learning Communities  
 543523 Smaller Learning Communities - Cohort 10

**Transfer To:**

46241 Stephen T Mather High School  
 336 NCLB Title V Fund  
 54125 Services - Professional/Administrative  
 221033 Small Learning Communities  
 543523 Smaller Learning Communities - Cohort 10

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 From:**

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

**Transfer To:**

69375 Josephinum High School  
 332 NCLB Title I Regular Fund  
 54125 Services - Professional/Administrative  
 370004 Ecia-Nonpublic Inst & Sup Svcs  
 430142 Title I - Nonpublic Instruction & Support Services - Catholic

Amount: \$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 From:**

12150 Capital/Operations - City Wide  
 484 CIP Series 2013BC  
 56310 Capitalized Construction  
 253101 Planning And Development  
 000000 Default Value

**Transfer To:**

24971 John T Pirie Fine Arts & Academic Center  
 484 CIP Series 2013BC  
 54125 Services - Professional/Administrative  
 253526 Interior Renovation  
 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

**Transfer From:**

12150 Capital/Operations - City Wide  
 484 CIP Series 2013BC  
 56310 Capitalized Construction  
 253520 Temporary Unit  
 000000 Default Value

**Transfer To:**

23241 Fort Dearborn Elementary School  
 484 CIP Series 2013BC  
 54125 Services - Professional/Administrative  
 009526 All Other  
 000000 Default Value

Amount: \$16,073

977. **Transfer from Chicago International Charter School (CICS)- Prairie Campus to Language & Cultural Education - City Wide**

Rationale: Transfer funds per grant amendment

**Transfer From:**

66161 Chicago International Charter School (CICS)- Prairie Campus  
 356 Title III - Emergency Immigrant Language Acquisition  
 54320 Student Tuition - Charter Schools  
 180007 State Bilingual Instruction  
 376720 Bilingual Ed Tpi & Tpe

**Transfer To:**

11540 Language & Cultural Education - City Wide  
 356 Title III - Emergency Immigrant Language Acquisition  
 53305 Instructional Materials (Non-Digital)  
 180007 State Bilingual Instruction  
 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 From:**

13727 Early College and Career - City Wide  
 369 Title I - School Improvement Carl Perkins  
 54125 Services - Professional/Administrative  
 140225 Cosmetology  
 474561 Carl Perkins - Special Student Needs

**Transfer To:**

47041 John Marshall Metropolitan High School  
 369 Title I - School Improvement Carl Perkins  
 55005 Property - Equipment  
 140102 Horticulture Production  
 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 From:**

12150 Capital/Operations - City Wide  
 484 CIP Series 2013BC  
 56310 Capitalized Construction  
 253101 Planning And Development  
 000000 Default Value

**Transfer To:**

22031 Louis J Agassiz School  
 484 CIP Series 2013BC  
 54125 Services - Professional/Administrative  
 251392 Repairs & Improvements  
 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-ROF ; Change Reason : NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 484 CIP Series 2013BC  
 56310 Capitalized Construction  
 253101 Planning And Development  
 000000 Default Value

**Transfer To:**

25241 Jonathan Y Scammon School  
 484 CIP Series 2013BC  
 54125 Services - Professional/Administrative  
 009553 Roofs  
 000000 Default Value

Amount: \$16,148

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

<b>Transfer From:</b>		<b>Transfer To:</b>	
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
253101	Planning And Development	253526	Interior Renovation
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

<b>Transfer From:</b>		<b>Transfer To:</b>	
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	370004	Ecia-Nonpublic Inst & Sup Svcs
430142	Title I - Nonpublic Instruction & Support Services - Catholic	430143	Title I - Nonpublic Instruction & Support Services - 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

<b>Transfer From:</b>		<b>Transfer To:</b>	
69510	Office of Catholic Schools	69405	Our Lady of Tepeyac 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	390014	Nonpublic Sup Counseling Services
430142	Title I - Nonpublic Instruction & Support Services - Catholic	430142	Title I - Nonpublic Instruction & Support Services - 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

<b>Transfer From:</b>		<b>Transfer To:</b>	
69405	Our Lady of Tepeyac High 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
430142	Title I - Nonpublic Instruction & Support Services - Catholic	430142	Title I - Nonpublic Instruction & Support Services - Catholic

Amount: \$16,189

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

<b>Transfer From:</b>		<b>Transfer To:</b>	
12150	Capital/Operations - City Wide	46251	Morgan Park High School
483	CIP Series 2012A	483	CIP Series 2012A
56310	Capitalized Construction	56306	Capitalized Furniture
254403	School Furniture & Equipment	253526	Interior Renovation
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

<b>Transfer From:</b>		<b>Transfer To:</b>	
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

<b>Transfer From:</b>		<b>Transfer To:</b>	
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

<b>Transfer From:</b>		<b>Transfer To:</b>	
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

<b>Transfer From:</b>		<b>Transfer To:</b>	
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

Amount: \$16,305



990. **Transfer from Capital/Operations - City Wide to Henry R Clissold School**

Rationale: Funds Transfer From Award# 2014-484-00-21 To Project# 2014-22761-OGC ; Change Reason : NA

<b>Transfer From:</b>		<b>Transfer To:</b>	
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

<b>Transfer From:</b>		<b>Transfer To:</b>	
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).

<b>Transfer From:</b>		<b>Transfer To:</b>	
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 I

<b>Transfer From:</b>		<b>Transfer To:</b>	
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 - Catholic	430142	Title I - Nonpublic Instruction & Support Services - Catholic

Amount: \$16,596

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:**

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

**Transfer To:**

69245	St Philip Neri School
332	NCLB Title I Regular Fund
54125	Services - Professional/Administrative
390014	Nonpublic Sup Counseling Services
430142	Title I - Nonpublic Instruction & Support Services - Catholic

Amount: \$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:**

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

**Transfer To:**

69137	St Hyacinth
332	NCLB Title I Regular Fund
54125	Services - Professional/Administrative
370004	Ecia-Nonpublic Inst & Sup Svcs
430142	Title I - Nonpublic Instruction & Support Services - Catholic

Amount: \$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:**

12150	Capital/Operations - City Wide
484	CIP Series 2013BC
56310	Capitalized Construction
009546	School Transitions
000000	Default Value

**Transfer To:**

23971	Kate S Kellogg School
484	CIP Series 2013BC
56310	Capitalized Construction
251392	Repairs & Improvements
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:**

12150	Capital/Operations - City Wide
484	CIP Series 2013BC
56310	Capitalized Construction
009546	School Transitions
000000	Default Value

**Transfer To:**

22971	Arthur Dixon School
484	CIP Series 2013BC
56310	Capitalized Construction
009559	Boiler/Mechanical
000000	Default Value

Amount: \$16,846

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:**

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

**Transfer To:**

22971 Arthur Dixon School  
 483 CIP Series 2012A  
 56310 Capitalized Construction  
 009559 Boiler/Mechanical  
 000000 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:**

13727 Early College and Career - City Wide  
 369 Title I - School Improvement Carl Perkins  
 55005 Property - Equipment  
 113073 Other Govt Fnded Pgms-Instr  
 322018 Career & Technical Education Improvement Grant

**Transfer To:**

53101 Marie Sklodowska Curie Metropolitan High School  
 369 Title I - School Improvement Carl Perkins  
 55005 Property - Equipment  
 144601 Architectural Drafting  
 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:**

13727 Early College and Career - City Wide  
 369 Title I - School Improvement Carl Perkins  
 55005 Property - Equipment  
 113073 Other Govt Fnded Pgms-Instr  
 322018 Career & Technical Education Improvement Grant

**Transfer To:**

53021 Dunbar Vocational Career Academy  
 369 Title I - School Improvement Carl Perkins  
 55005 Property - Equipment  
 144601 Architectural Drafting  
 322018 Career & Technical Education Improvement Grant

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:**

13727 Early College and Career - City Wide  
 369 Title I - School Improvement Carl Perkins  
 55005 Property - Equipment  
 113073 Other Govt Fnded Pgms-Instr  
 322018 Career & Technical Education Improvement Grant

**Transfer To:**

46181 Thomas Kelly High School  
 369 Title I - School Improvement Carl Perkins  
 55005 Property - Equipment  
 144601 Architectural Drafting  
 322018 Career & Technical Education Improvement Grant

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:**

13727 Early College and Career - City Wide  
 369 Title I - School Improvement Carl Perkins  
 55005 Property - Equipment  
 113073 Other Govt Fnded Pgms-Instr  
 322018 Career & Technical Education Improvement Grant

**Transfer To:**

46221 Albert G Lane Technical High School  
 369 Title I - School Improvement Carl Perkins  
 55005 Property - Equipment  
 144601 Architectural Drafting  
 322018 Career & Technical Education Improvement Grant

Amount: \$17,041

1003. **Transfer from Early College and Career - City Wide to Neal F Simeon Vocational High School**

Rationale: Transferring funds for CTE program equipment purchases

**Transfer From:**

13727 Early College and Career - City Wide  
 369 Title I - School Improvement Carl Perkins  
 55005 Property - Equipment  
 113073 Other Govt Fnded Pgms-Instr  
 322018 Career & Technical Education Improvement Grant

**Transfer To:**

53061 Neal F Simeon Vocational High School  
 369 Title I - School Improvement Carl Perkins  
 55005 Property - Equipment  
 144601 Architectural Drafting  
 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 From:**

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

**Transfer To:**

69154 St John Berchmans School  
 332 NCLB Title I Regular Fund  
 54125 Services - Professional/Administrative  
 370004 Ecia-Nonpublic Inst & Sup Svcs  
 430142 Title I - Nonpublic Instruction & Support Services - Catholic

Amount: \$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:**

12150 Capital/Operations - City Wide  
 484 CIP Series 2013BC  
 56310 Capitalized Construction  
 253101 Planning And Development  
 000000 Default Value

**Transfer To:**

22101 Avalon Park School  
 484 CIP Series 2013BC  
 54125 Services - Professional/Administrative  
 009555 Chimney  
 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 From:**

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

**Transfer To:**

69357 Brother Rice High School B  
 332 NCLB Title I Regular Fund  
 54125 Services - Professional/Administrative  
 370004 Ecia-Nonpublic Inst & Sup Svcs  
 430142 Title I - Nonpublic Instruction & Support Services - Catholic

Amount: \$17,472

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 From:**

69532 Lydia Urban Prep  
 332 NCLB Title I Regular Fund  
 54125 Services - Professional/Administrative  
 390014 Nonpublic Sup Counseling Services  
 430146 Title I - Nonpublic Instruction & Support Services - Jewish

**Transfer To:**

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

Amount: \$17,496

1008. Transfer from Facility Operations & Maintenance to Facility Opers & Maint - City Wide

Rationale: Funds needed to pay for SNOW REMOVAL.

**Transfer From:**

11860 Facility Operations & Maintenance  
 230 Public Building Commission O & M  
 55005 Property - Equipment  
 251001 Operation Support Services  
 000000 Default Value

**Transfer To:**

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

Amount: \$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:**

12150 Capital/Operations - City Wide  
 484 CIP Series 2013BC  
 56310 Capitalized Construction  
 009546 School Transitions  
 000000 Default Value

**Transfer To:**

46191 Kelvyn Park High School  
 484 CIP Series 2013BC  
 56310 Capitalized Construction  
 253526 Interior Renovation  
 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 From:**

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

**Transfer To:**

69092 St Edward School  
 332 NCLB Title I Regular Fund  
 54125 Services - Professional/Administrative  
 390014 Nonpublic Sup Counseling Services  
 430142 Title I - Nonpublic Instruction & Support Services - Catholic

Amount: \$17,807

1011. Transfer from Early Childhood Development - City Wide to Early Childhood Development - City Wide

Rationale: Budget transfer to purchase instructional materials.

**Transfer From:**

11385 Early Childhood Development - City Wide  
 353 Title II - Teacher Quality  
 51320 Bucket Position Pointer  
 290001 General Salary S Bkt  
 494045 Title lia - Teacher Quality

**Transfer To:**

11385 Early Childhood Development - City Wide  
 353 Title II - Teacher Quality  
 53305 Instructional Materials (Non-Digital)  
 227924 Early Childhood-Improv Of Inst  
 494045 Title 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:**

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

**Transfer To:**

69010 Islamic Community Center of IL  
 332 NCLB Title I Regular Fund  
 54125 Services - Professional/Administrative  
 390014 Nonpublic Sup Counseling Services  
 430143 Title I - Nonpublic Instruction & Support Services - 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:**

12150 Capital/Operations - City Wide  
 484 CIP Series 2013BC  
 56310 Capitalized Construction  
 009551 Masonary/Windows  
 000000 Default Value

**Transfer To:**

22601 Rachel Carson Elementary School  
 484 CIP Series 2013BC  
 56310 Capitalized Construction  
 253508 Renovations  
 000000 Default Value

Amount: \$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:**

12150 Capital/Operations - City Wide  
 484 CIP Series 2013BC  
 56310 Capitalized Construction  
 009546 School Transitions  
 000000 Default Value

**Transfer To:**

22591 Skinner North  
 484 CIP Series 2013BC  
 56310 Capitalized Construction  
 251392 Repairs & Improvements  
 000000 Default Value

Amount: \$18,046

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

<b>Transfer From:</b>		<b>Transfer To:</b>	
12150	Capital/Operations - City Wide	26391	George Leland Elementary School
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

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

<b>Transfer From:</b>		<b>Transfer To:</b>	
12150	Capital/Operations - City Wide	23051	Christian Ebinger
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

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

<b>Transfer From:</b>		<b>Transfer To:</b>	
69029	St Ailbe	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 - Catholic	430142	Title I - Nonpublic Instruction & Support Services - Catholic

Amount: \$18,286

1018. Transfer from Real Estate to Facility Opers & Maint - City Wide

Rationale: Funds to cover utilities overage

<b>Transfer From:</b>		<b>Transfer To:</b>	
11910	Real Estate	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: \$18,346

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:**

66392 UNO Charter School - Bartolomé de las Casas Campus  
 114 Special Education Fund  
 54320 Student Tuition - Charter Schools  
 111086 Special Education Teacher Assignments  
 000000 Default Value

**Transfer To:**

12670 Education General - City Wide  
 114 Special Education Fund  
 57940 Miscellaneous Charges  
 111086 Special Education Teacher Assignments  
 000000 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 I

**Transfer From:**

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

**Transfer To:**

69064 St Bruno School  
 332 NCLB Title I Regular Fund  
 54125 Services - Professional/Administrative  
 370004 Ecia-Nonpublic Inst & Sup Svcs  
 430142 Title I - Nonpublic Instruction & Support Services - Catholic

Amount: \$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 From:**

24401 Oscar F Mayer Elementary School  
 124 School Special Income Fund  
 51330 Benefits Pointer  
 290001 General Salary S Bkt  
 002239 Internal Accounts Book Transfers

**Transfer To:**

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

Amount: \$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:**

13727 Early College and Career - City Wide  
 369 Title I - School Improvement Carl Perkins  
 54125 Services - Professional/Administrative  
 221052 Cte - Curriculum  
 474561 Carl Perkins - Special Student Needs

**Transfer To:**

13727 Early College and Career - City Wide  
 369 Title I - School Improvement Carl Perkins  
 55005 Property - Equipment  
 140505 Culinary Arts  
 474561 Carl Perkins - Special Student Needs

Amount: \$18,854



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

<b>Transfer From:</b>		<b>Transfer To:</b>	
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.

<b>Transfer From:</b>		<b>Transfer To:</b>	
12410	Corporate Accounting	12430	Accounts Payable
115	General Education Fund	115	General Education Fund
52100	Career Service Salaries - Regular	51300	Regular Position Pointer
419001	Payroll Salvage	290001	General Salary S Bkt
000000	Default Value	000000	Default Value

Amount: \$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.

<b>Transfer From:</b>		<b>Transfer To:</b>	
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

<b>Transfer From:</b>		<b>Transfer To:</b>	
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 - Catholic	430144	Title I - Nonpublic Instruction & Support Services - Christian

Amount: \$19,205

1027. Transfer from Facility Opers & Maint - City Wide to Facility Opers & Maint - City Wide

Rationale: Funds to cover utilities overage

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 57305 Hospitalization & Dental Insurance - Employee  
 419001 Payroll Salvage  
 000000 Default Value

**Transfer To:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 53105 Commodities - Electricity - Purchased  
 254004 Utilities  
 000000 Default Value

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 From:**

13727 Early College and Career - City Wide  
 369 Title I - School Improvement Carl Perkins  
 55005 Property - Equipment  
 113073 Other Govt Fnded Pgms-Instr  
  
 322018 Career & Technical Education Improvement Grant

**Transfer To:**

46141 Gage Park High School  
 369 Title I - School Improvement Carl Perkins  
 55005 Property - Equipment  
 144809 Cte - Associated Equipment Distributors Foundation (Aedf)  
 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

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 51300 Regular Position Pointer  
 290001 General Salary S Bkt  
 000000 Default Value

**Transfer To:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 54105 Services: Non-technical/Laborer  
 254007 Custodial Services  
 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

**Transfer From:**

02431 Network 3  
 115 General Education Fund  
 51130 Teacher Salaries - Extended Day  
 211206 Attendance Services  
 000901 Other Gen Ed Funded Programs

**Transfer To:**

53041 Charles Allen Prosser Career Academy  
 115 General Education Fund  
 51130 Teacher Salaries - Extended Day  
 211206 Attendance Services  
 000901 Other Gen Ed Funded Programs

Amount: \$19,410

1031. Transfer from Office of Catholic Schools to Village Leadership Academy

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

Title I

**Transfer From:**

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

**Transfer To:**

69032 Village Leadership Academy  
 332 NCLB Title I Regular Fund  
 54125 Services - Professional/Administrative  
 390014 Nonpublic Sup Counseling 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 From:**

66052 Perspectives Charter Leadership Academy HS  
 114 Special Education Fund  
 54320 Student Tuition - Charter Schools  
 111086 Special Education Teacher Assignments  
 000000 Default Value

**Transfer To:**

12670 Education General - City Wide  
 114 Special Education Fund  
 57940 Miscellaneous Charges  
 111086 Special Education Teacher Assignments  
 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:**

66142 Noble Street Charter High School - Pritzker College Prep Campus  
 114 Special Education Fund  
 54320 Student Tuition - Charter Schools  
 111086 Special Education Teacher Assignments  
 000000 Default Value

**Transfer To:**

12670 Education General - City Wide  
 114 Special Education Fund  
 57940 Miscellaneous Charges  
 111086 Special Education Teacher Assignments  
 000000 Default Value

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:**

66321 University of Chicago Charter School - Donoghue Campus  
 114 Special Education Fund  
 54320 Student Tuition - Charter Schools  
 111086 Special Education Teacher Assignments  
 000000 Default Value

**Transfer To:**

12670 Education General - City Wide  
 114 Special Education Fund  
 57940 Miscellaneous Charges  
 111086 Special Education Teacher Assignments  
 000000 Default Value

Amount: \$19,842

1035. Transfer from Consolidated Pointer Line Unit to Early Childhood Development - City Wide

Rationale: Budget transfer to purchase supplies for RTL.

**Transfer From:**

12690 Consolidated Pointer Line Unit  
 115 General Education Fund  
 51300 Regular Position Pointer  
 290001 General Salary S Bkt  
 376619 Children-At-Risk

**Transfer To:**

11385 Early Childhood Development - City Wide  
 115 General Education Fund  
 53405 Commodities - Supplies  
 119027 Oth Govt Fd Prog-Instr-Prekg  
 376619 Children-At-Risk

Amount: \$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 From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 52100 Career Service Salaries - Regular  
 419001 Payroll Salvage  
 000000 Default Value

**Transfer To:**

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

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 52100 Career Service Salaries - Regular  
 419001 Payroll Salvage  
 000000 Default Value

**Transfer To:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 53405 Commodities - Supplies  
 254032 O&M West  
 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:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 52100 Career Service Salaries - Regular  
 419001 Payroll Salvage  
 000000 Default Value

**Transfer To:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 53405 Commodities - Supplies  
 254033 O&M South  
 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:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 52100 Career Service Salaries - Regular  
 419001 Payroll Salvage  
 000000 Default Value

**Transfer To:**

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

Amount: \$20,000

1040. Transfer from Facility Opers & Maint - City Wide to Facility Opers & Maint - City Wide

Rationale: To cover remaining end-of-year expenses

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 52100 Career Service Salaries - Regular  
 419001 Payroll Salvage  
 000000 Default Value

**Transfer To:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 53405 Commodities - Supplies  
 254035 O&M Far South  
 000000 Default Value

Amount: \$20,000

1041. Transfer from Multiple Pathways - City Wide to Information & Technology Services

Rationale: Dashboard upgrade for attendance page

**Transfer From:**

13722 Multiple Pathways - City Wide  
 115 General Education Fund  
 54125 Services - Professional/Administrative  
 211206 Attendance Services  
 000000 Default Value

**Transfer To:**

12510 Information & Technology Services  
 115 General Education Fund  
 54125 Services - Professional/Administrative  
 009575 Impact  
 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:**

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

**Transfer To:**

11880 Facility Opers & Maint - City Wide  
 482 CIP Series 2011A  
 54125 Services - Professional/Administrative  
 009526 All Other  
 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:**

12150 Capital/Operations - City Wide  
 484 CIP Series 2013BC  
 56310 Capitalized Construction  
 253101 Planning And Development  
 000000 Default Value

**Transfer To:**

23281 Robert Fulton School  
 484 CIP Series 2013BC  
 54125 Services - Professional/Administrative  
 253526 Interior Renovation  
 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:**

12150 Capital/Operations - City Wide  
 484 CIP Series 2013BC  
 56310 Capitalized Construction  
 009508 Region 2 O&M CIP  
 000000 Default Value

**Transfer To:**

22491 Milton Brunson Specialty Elementary School  
 484 CIP Series 2013BC  
 56310 Capitalized Construction  
 251392 Repairs & Improvements  
 000000 Default Value

Amount: \$20,000

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:**

11610 Diverse Learner Supports & Services  
 220 Federal Special Education IDEA Programs  
 51300 Regular Position Pointer  
 290001 General Salary S Bkt  
 460521 Preschool Discretionary (Starnet)

**Transfer To:**

11670 Diverse Learner Supports & Services - Instructional Supports - City Wide  
 220 Federal Special Education IDEA Programs  
 54125 Services - Professional/Administrative  
 221030 Staff Tng & Devel/Spec Ed  
 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:**

02431 Network 3  
 332 NCLB Title I Regular Fund  
 51320 Bucket Position Pointer  
 290001 General Salary S Bkt  
 430147 Title I - Supplemental

**Transfer To:**

02431 Network 3  
 332 NCLB Title I Regular Fund  
 54125 Services - Professional/Administrative  
 221080 Aio - Improvement Of Instruction  
 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:**

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

**Transfer To:**

69219 Our Lady Of Grace School  
 332 NCLB Title I Regular Fund  
 54125 Services - Professional/Administrative  
 370004 Ecia-Nonpublic Inst & Sup Svcs  
 430142 Title I - Nonpublic Instruction & Support Services - Catholic

Amount: \$20,024

1048. Transfer from Educational Tools and Technology to Educational Tools and Technology

Rationale: Transfers per grant amendment 6/10

**Transfer From:**

10840 Educational Tools and Technology  
 324 Miscellaneous Federal & State Block Grants  
 53405 Commodities - Supplies  
 221206 Learning Technology  
 399989 Instructional Technology Center (Hub 7)

**Transfer To:**

10840 Educational Tools and Technology  
 324 Miscellaneous Federal & State Block Grants  
 55005 Property - Equipment  
 221206 Learning Technology  
 399989 Instructional Technology Center (Hub 7)

Amount: \$20,095

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-OH11 ; Change Reason : NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 484 CIP Series 2013BC  
 56310 Capitalized Construction  
 009508 Region 2 O&M Cip  
 000000 Default Value

**Transfer To:**

51071 William H Wells Community Academy High School  
 484 CIP Series 2013BC  
 56310 Capitalized Construction  
 251392 Repairs & Improvements  
 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:**

13727 Early College and Career - City Wide  
 369 Title I - School Improvement Carl Perkins  
 55005 Property - Equipment  
 113073 Other Govt Fnded Pgms-Instr  
 322018 Career & Technical Education Improvement Grant

**Transfer To:**

53041 Charles Allen Prosser Career Academy  
 369 Title I - School Improvement Carl Perkins  
 55005 Property - Equipment  
 140004 Cte - Business Systems  
 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

**Transfer From:**

12150 Capital/Operations - City Wide  
 484 CIP Series 2013BC  
 56310 Capitalized Construction  
 009546 School Transitions  
 000000 Default Value

**Transfer To:**

22391 Lyman A Budlong School  
 484 CIP Series 2013BC  
 56310 Capitalized Construction  
 251392 Repairs & Improvements  
 000000 Default Value

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:**

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

**Transfer To:**

69286 St Thomas The Apostle School  
 332 NCLB Title I Regular Fund  
 54125 Services - Professional/Administrative  
 390014 Nonpublic Sup Counseling Services  
 430142 Title I - Nonpublic Instruction & Support Services - Catholic

Amount: \$20,573

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

<b>Transfer From:</b>		<b>Transfer To:</b>	
12150	Capital/Operations - City Wide	46321	Lincoln Park High 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: \$20,575

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

<b>Transfer From:</b>		<b>Transfer To:</b>	
69510	Office of Catholic Schools	69220	Our Lady Of Guadalupe 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 - Catholic	430142	Title I - Nonpublic Instruction & Support Services - 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

<b>Transfer From:</b>		<b>Transfer To:</b>	
12150	Capital/Operations - City Wide	46131	Edwin G Foreman High School
484	CIP Series 2013BC	484	CIP Series 2013BC
56310	Capitalized Construction	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

<b>Transfer From:</b>		<b>Transfer To:</b>	
12150	Capital/Operations - City Wide	22781	Zenos Colman School
483	CIP Series 2012A	483	CIP Series 2012A
56310	Capitalized Construction	56310	Capitalized Construction
009509	Region 3 O&M Cip	009511	Region 4 O&M Cip
000000	Default Value	000000	Default Value

Amount: \$20,750



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:**

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

**Transfer To:**

69506 Humboldt Community Christian S Chool  
 332 NCLB Title I Regular Fund  
 54125 Services - Professional/Administrative  
 370004 Ecia-Nonpublic Inst & Sup Svcs  
 430144 Title I - Nonpublic Instruction & Support Services - Christian

Amount: \$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:**

12150 Capital/Operations - City Wide  
 482 CIP Series 2011A  
 56310 Capitalized Construction  
 009567 All Other  
 000000 Default Value

**Transfer To:**

24191 Abraham Lincoln Elementary School  
 482 CIP Series 2011A  
 56310 Capitalized Construction  
 009507 Region 1 O&M Cip  
 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 From:**

12150 Capital/Operations - City Wide  
 484 CIP Series 2013BC  
 56310 Capitalized Construction  
 009546 School Transitions  
 000000 Default Value

**Transfer To:**

29241 William Bishop Owen Scholastic Academy School  
 484 CIP Series 2013BC  
 56310 Capitalized Construction  
 251392 Repairs & Improvements  
 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:**

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

**Transfer To:**

69098 St Ferdinand School  
 332 NCLB Title I Regular Fund  
 54125 Services - Professional/Administrative  
 390014 Nonpublic Sup Counseling Services  
 430142 Title I - Nonpublic Instruction & Support Services - Catholic

Amount: \$21,039

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:**

69098 St Ferdinand School  
 332 NCLB Title I Regular Fund  
 54125 Services - Professional/Administrative  
 390014 Nonpublic Sup Counseling Services  
 430142 Title I - Nonpublic Instruction & Support Services - Catholic

**Transfer To:**

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

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:**

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

**Transfer To:**

69098 St Ferdinand School  
 332 NCLB Title I Regular Fund  
 54125 Services - Professional/Administrative  
 390014 Nonpublic Sup Counseling Services  
 430142 Title I - Nonpublic Instruction & Support Services - Catholic

Amount: \$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:**

12150 Capital/Operations - City Wide  
 484 CIP Series 2013BC  
 56310 Capitalized Construction  
 009546 School Transitions  
 000000 Default Value

**Transfer To:**

46221 Albert G Lane Technical High School  
 484 CIP Series 2013BC  
 56310 Capitalized Construction  
 253508 Renovations  
 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:**

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

**Transfer To:**

69110 St Gall School  
 332 NCLB Title I Regular Fund  
 54125 Services - Professional/Administrative  
 370004 Ecia-Nonpublic Inst & Sup Svcs  
 430142 Title I - Nonpublic Instruction & Support Services - Catholic

Amount: \$21,441

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:**

13727 Early College and Career - City Wide  
 369 Title I - School Improvement Carl Perkins  
 55005 Property - Equipment  
 113073 Other Govt Fnded Pgms-Instr  
 322018 Career & Technical Education Improvement Grant

**Transfer To:**

46131 Edwin G Foreman High School  
 369 Title I - School Improvement Carl Perkins  
 55005 Property - Equipment  
 147601 Graphic Communications/Graphic Design  
 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:**

13727 Early College and Career - City Wide  
 369 Title I - School Improvement Carl Perkins  
 55005 Property - Equipment  
 113073 Other Govt Fnded Pgms-Instr  
 322018 Career & Technical Education Improvement Grant

**Transfer To:**

46201 John F Kennedy High School  
 369 Title I - School Improvement Carl Perkins  
 55005 Property - Equipment  
 147601 Graphic Communications/Graphic Design  
 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:**

13727 Early College and Career - City Wide  
 369 Title I - School Improvement Carl Perkins  
 55005 Property - Equipment  
 113073 Other Govt Fnded Pgms-Instr  
 322018 Career & Technical Education Improvement Grant

**Transfer To:**

46401 Percy L Julian High School  
 369 Title I - School Improvement Carl Perkins  
 55005 Property - Equipment  
 147601 Graphic Communications/Graphic Design  
 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:**

12150 Capital/Operations - City Wide  
 484 CIP Series 2013BC  
 56310 Capitalized Construction  
 009546 School Transitions  
 000000 Default Value

**Transfer To:**

22981 Dodge Renaissance Academy  
 484 CIP Series 2013BC  
 56310 Capitalized Construction  
 253526 Interior Renovation  
 000000 Default Value

Amount: \$21,703

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:**

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

**Transfer To:**

69280 St Symphorosa School  
 332 NCLB Title I Regular Fund  
 54125 Services - Professional/Administrative  
 370004 Ecia-Nonpublic Inst & Sup Svcs  
 430142 Title I - Nonpublic Instruction & Support Services - Catholic

Amount: \$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 From:**

12470 Pension & Liability Insurance - City Wide  
 124 School Special Income Fund  
 54530 Services - Insurance - General Liability - Premium  
 231116 Property Loss Reserve Fund  
 012119 Laptop Replacement Program - Absolute

**Transfer To:**

12460 Risk Management  
 124 School Special Income Fund  
 54530 Services - Insurance - General Liability - Premium  
 231116 Property Loss Reserve Fund  
 012119 Laptop Replacement Program - Absolute

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:**

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

**Transfer To:**

69236 St Pascal School  
 332 NCLB Title I Regular Fund  
 54125 Services - Professional/Administrative  
 390014 Nonpublic Sup Counseling Services  
 430142 Title I - Nonpublic Instruction & Support Services - Catholic

Amount: \$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:**

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

**Transfer To:**

53011 Chicago Vocational Career Academy  
 484 CIP Series 2013BC  
 56306 Capitalized Furniture  
 009522 Cip Management  
 000000 Default Value

Amount: \$22,000

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

<b>Transfer From:</b>		<b>Transfer To:</b>	
53011	Chicago Vocational Career Academy	12150	Capital/Operations - City Wide
484	CIP Series 2013BC	484	CIP Series 2013BC
56306	Capitalized Furniture	56310	Capitalized Construction
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

<b>Transfer From:</b>		<b>Transfer To:</b>	
11870	Student Transportation	11870	Student Transportation
115	General Education Fund	115	General Education Fund
53306	Commodities: Software (Non-Instructional)	53125	Commodities - Gas - Purchase
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

<b>Transfer From:</b>		<b>Transfer To:</b>	
12150	Capital/Operations - City Wide	29141	Galileo Scholastic Academy Of Math & Science
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

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

<b>Transfer From:</b>		<b>Transfer To:</b>	
69510	Office of Catholic Schools	69368	Hales Franciscan 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	390014	Nonpublic Sup Counseling Services
430142	Title I - Nonpublic Instruction & Support Services - Catholic	430142	Title I - Nonpublic Instruction & Support Services - Catholic

Amount: \$22,137

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

<b>Transfer From:</b>		<b>Transfer To:</b>	
12150	Capital/Operations - City Wide	26051	Anton Dvorak Specialty Academy
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: \$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

<b>Transfer From:</b>		<b>Transfer To:</b>	
12150	Capital/Operations - City Wide	25871	A N Pritzker 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

Amount: \$22,617

1079. Transfer from Information & Technology Services to Facility Opers & Maint - City Wide

Rationale: Funds to cover utilities overage

<b>Transfer From:</b>		<b>Transfer To:</b>	
12510	Information & Technology Services	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: \$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).

<b>Transfer From:</b>		<b>Transfer To:</b>	
12410	Corporate Accounting	29191	Inter-American Magnet
124	School Special Income Fund	124	School Special Income Fund
57940	Miscellaneous Charges	57940	Miscellaneous Charges
600005	Special Income Fund 124 - Contingency	254905	Grants-Rental Of Schl Bldgs/Gr
150900	Grants - Supplemental	000400	School Parking Lot Rental

Amount: \$22,917

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

<b>Transfer From:</b>		<b>Transfer To:</b>	
12150	Capital/Operations - City Wide	23431	Nathanael Greene 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: \$22,927

1082. Transfer from Early College and Career - City Wide to Theodore Roosevelt High School

Rationale: Transferring funds for CTE program equipment purchases

**Transfer From:**

13727 Early College and Career - City Wide  
 369 Title I - School Improvement Carl Perkins  
 55005 Property - Equipment  
 113073 Other Govt Fnded Pgms-Instr  
 322018 Career & Technical Education Improvement Grant

**Transfer To:**

46271 Theodore Roosevelt High School  
 369 Title I - School Improvement Carl Perkins  
 55005 Property - Equipment  
 140004 Cte - Business Systems  
 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

**Transfer From:**

13727 Early College and Career - City Wide  
 369 Title I - School Improvement Carl Perkins  
 54125 Services - Professional/Administrative  
 140225 Cosmetology  
 474561 Carl Perkins - Special Student Needs

**Transfer To:**

53061 Neal F Simeon Vocational High School  
 369 Title I - School Improvement Carl Perkins  
 55005 Property - Equipment  
 140705 Auto Body Repair  
 474561 Carl Perkins - Special Student Needs

Amount: \$23,476

1084. Transfer from Early Childhood Development - City Wide to Early Childhood Development - City Wide

Rationale: Budget transfer to cover Audio Visual Services.

**Transfer From:**

11385 Early Childhood Development - City Wide  
 353 Title II - Teacher Quality  
 53305 Instructional Materials (Non-Digital)  
 227924 Early Childhood-Improv Of Inst  
 494045 Title Iia - Teacher Quality

**Transfer To:**

11385 Early Childhood Development - City Wide  
 353 Title II - Teacher Quality  
 54105 Services: Non-technical/Laborer  
 227924 Early Childhood-Improv Of Inst  
 494045 Title Iia - Teacher Quality

Amount: \$23,570

1085. Transfer from Corporate Accounting to William B Ogden School

Rationale: Check No. 170112 - Gibsons LLC Parking Lot Revenue - (parking lot rental at Ogden).

**Transfer From:**

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

**Transfer To:**

24731 William B Ogden School  
 124 School Special Income Fund  
 57940 Miscellaneous Charges  
 254905 Grants-Rental Of Schl Bldgs/Gr  
 000400 School Parking Lot Rental

Amount: \$23,600

1086. Transfer from CPS Warehouse - City Wide to Facility Opers & Maint - City Wide

Rationale: Funds to cover utilities overage

**Transfer From:**

11890 CPS Warehouse - City Wide  
 230 Public Building Commission O & M  
 52100 Career Service Salaries - Regular  
 419001 Payroll Salvage  
 000000 Default Value

**Transfer To:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 53105 Commodities - Electricity - Purchased  
 254004 Utilities  
 000000 Default Value

Amount: \$23,619

1087. Transfer from Talent Office to Talent Office - City Wide

Rationale: Transfer funds for FY14 invoices

**Transfer From:**

11010 Talent Office  
 115 General Education Fund  
 54125 Services - Professional/Administrative  
 231006 Employee Engagement  
 000000 Default Value

**Transfer To:**

11070 Talent Office - City Wide  
 115 General Education Fund  
 54125 Services - Professional/Administrative  
 231006 Employee Engagement  
 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:**

47021 William Jones College Prep High School  
 482 CIP Series 2011A  
 56302 Capitalized Equipment  
 253534 Modern Schools Across Chicago Expansion  
 610000 Build America Bonds (Babs)

**Transfer To:**

12150 Capital/Operations - City Wide  
 482 CIP Series 2011A  
 56310 Capitalized Construction  
 253518 Annex  
 610000 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:**

13727 Early College and Career - City Wide  
 369 Title I - School Improvement Carl Perkins  
 54125 Services - Professional/Administrative  
 148001 Allied Health  
 474561 Carl Perkins - Special Student Needs

**Transfer To:**

46191 Kelvyn Park High School  
 369 Title I - School Improvement Carl Perkins  
 55005 Property - Equipment  
 148001 Allied Health  
 474561 Carl Perkins - Special Student Needs

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:**

12150 Capital/Operations - City Wide  
 468 TIF FY05-1 Simeon  
 56310 Capitalized Construction  
 253544 Child Award  
 000000 Default Value

**Transfer To:**

11880 Facility Opers & Maint - City Wide  
 468 TIF FY05-1 Simeon  
 54125 Services - Professional/Administrative  
 009526 All Other  
 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 From:**

13700 Literacy  
 324 Miscellaneous Federal & State Block Grants  
 54125 Services - Professional/Administrative  
 290001 General Salary S Bkt  
 409422 Calumet Is My Back Yard (Cimby)

**Transfer To:**

13700 Literacy  
 324 Miscellaneous Federal & State Block Grants  
 54210 Pupil Transportation  
 390003 Service Learning  
 409422 Calumet Is My Back Yard (Cimby)

Amount: \$24,000



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:**

13700 Literacy  
 324 Miscellaneous Federal & State Block Grants  
 54210 Pupil Transportation  
 390003 Service Learning  
 409422 Calumet Is My Back Yard (Cimby)

**Transfer To:**

13700 Literacy  
 324 Miscellaneous Federal & State Block Grants  
 54125 Services - Professional/Administrative  
 390003 Service Learning  
 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:**

12150 Capital/Operations - City Wide  
 468 TIF FY05-1 Simeon  
 56310 Capitalized Construction  
 253544 Child Award  
 000000 Default Value

**Transfer To:**

11880 Facility Opers & Maint - City Wide  
 468 TIF FY05-1 Simeon  
 54125 Services - Professional/Administrative  
 009526 All Other  
 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:**

12510 Information & Technology Services  
 115 General Education Fund  
 53306 Commodities: Software (Non-Instructional)  
 009575 Impact  
 000000 Default Value

**Transfer To:**

12510 Information & Technology Services  
 115 General Education Fund  
 54505 Seminar, Fees, Subscriptions, Professional Memberships  
 266206 Pmo  
 000000 Default Value

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:**

12150 Capital/Operations - City Wide  
 484 CIP Series 2013BC  
 56310 Capitalized Construction  
 009546 School Transitions  
 000000 Default Value

**Transfer To:**

31151 Charles Kozminski Community Academy School  
 484 CIP Series 2013BC  
 56310 Capitalized Construction  
 251392 Repairs & Improvements  
 000000 Default Value

Amount: \$24,003

1096. Transfer from Procurement and Contracts Office to Procurement and Contracts Office

Rationale: To balance obligations for Smart Cube PO

**Transfer From:**

12210 Procurement and Contracts Office  
 115 General Education Fund  
 52100 Career Service Salaries - Regular  
 419001 Payroll Salvage  
 000000 Default Value

**Transfer To:**

12210 Procurement and Contracts Office  
 115 General Education Fund  
 54125 Services - Professional/Administrative  
 257101 Purchasing & Contracts Admin  
 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 From:**

66601 UNO Charter Elementary School - St. Marks  
 356 Title III - Emergency Immigrant Language Acquisition  
 54320 Student Tuition - Charter Schools  
 180007 State Bilingual Instruction  
 376720 Bilingual Ed Tpi & Tpe

**Transfer To:**

11540 Language & Cultural Education - City Wide  
 356 Title III - Emergency Immigrant Language Acquisition  
 53305 Instructional Materials (Non-Digital)  
 180007 State Bilingual Instruction  
 376720 Bilingual Ed Tpi & Tpe

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 From:**

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

**Transfer To:**

25761 Joseph Warren Elementary School  
 483 CIP Series 2012A  
 56310 Capitalized Construction  
 009511 Region 4 O&M Cip  
 000000 Default Value

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 From:**

12150 Capital/Operations - City Wide  
 484 CIP Series 2013BC  
 56310 Capitalized Construction  
 253101 Planning And Development  
 000000 Default Value

**Transfer To:**

25301 William H Seward Communication Arts Academy  
 484 CIP Series 2013BC  
 54125 Services - Professional/Administrative  
 253508 Renovations  
 000000 Default Value

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:**

12150 Capital/Operations - City Wide  
 484 CIP Series 2013BC  
 56310 Capitalized Construction  
 253508 Renovations  
 000000 Default Value

**Transfer To:**

26431 Edward H White  
 484 CIP Series 2013BC  
 54125 Services - Professional/Administrative  
 253508 Renovations  
 000000 Default Value

Amount: \$24,938

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

<b>Transfer From:</b>		<b>Transfer To:</b>	
12150	Capital/Operations - City Wide	53091	David G Farragut Career 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: \$25,000

1102. **Transfer from Facility Opers & Maint - City Wide to Facility Opers & Maint - City Wide**

Rationale: State maint funds required in collaborative

<b>Transfer From:</b>		<b>Transfer To:</b>	
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: \$25,000

1103. **Transfer from Family & Community Engagement Office to Family & Community Engagement Office**

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

<b>Transfer From:</b>		<b>Transfer To:</b>	
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

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

<b>Transfer From:</b>		<b>Transfer To:</b>	
13745	Office of Strategic School Support Services - City Wide	13745	Office of Strategic School Support Services - City Wide
324	Miscellaneous Federal & State Block Grants	324	Miscellaneous Federal & State Block Grants
51320	Bucket Position Pointer	54205	Travel Expense
290001	General Salary S Bkt	221011	Oth Govt Fd Prog-Impr Of Inst
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

<b>Transfer From:</b>		<b>Transfer To:</b>	
13727	Early College and Career - City Wide	46271	Theodore Roosevelt High School
336	NCLB Title V Fund	336	NCLB Title V Fund
57940	Miscellaneous Charges	53405	Commodities - Supplies
221033	Small Learning Communities	221033	Small Learning Communities
543523	Smaller Learning Communities - Cohort 10	543523	Smaller Learning Communities - Cohort 10

Amount: \$25,000

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.

<b>Transfer From:</b>		<b>Transfer To:</b>	
12510	Information & Technology Services	12510	Information & Technology Services
115	General Education Fund	115	General Education Fund
53306	Commodities: Software (Non-Instructional)	54125	Services - Professional/Administrative
266407	Enterprise Financial Systems	266410	Cps @ Work Initiative
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

<b>Transfer From:</b>		<b>Transfer To:</b>	
13615	New School Development - City Wide	66442	Urban Prep Academy for Young Men - South Shore
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: \$25,000

1108. Transfer from Information & Technology Services to Information & Technology Services

Rationale: Realigning funds for equipment purchase

<b>Transfer From:</b>		<b>Transfer To:</b>	
12510	Information & Technology Services	12510	Information & Technology Services
115	General Education Fund	115	General Education Fund
54125	Services - Professional/Administrative	55005	Property - Equipment
252209	E-Rate	266418	Technology Purchases
000000	Default Value	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.

<b>Transfer From:</b>		<b>Transfer To:</b>	
66572	Noble Street Charter High School - Chicago Bulls College Prep Campus	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: \$25,193

1110. Transfer from Instructional Supports to Instructional Supports

Rationale: TAEOP to open Summer Acceleration Teacher PD Buckets

**Transfer From:**

11551 Instructional Supports  
 324 Miscellaneous Federal & State Block Grants  
 54125 Services - Professional/Administrative  
 160013 Ninth Grade Summer Bridge  
 376635 Truant Alternative Optional Education

**Transfer To:**

11551 Instructional Supports  
 324 Miscellaneous Federal & State Block Grants  
 51320 Bucket Position Pointer  
 290001 General Salary S Bkt  
 376635 Truant Alternative Optional Education

Amount: \$25,200

1111. Transfer from Early College and Career - City Wide to Marie Skłodowska Curie Metropolitan High School

Rationale: For purchase of CTE Auto Body equipment

**Transfer From:**

13727 Early College and Career - City Wide  
 369 Title I - School Improvement Carl Perkins  
 54125 Services - Professional/Administrative  
 221051 Cte - Instructional Support  
 474561 Carl Perkins - Special Student Needs

**Transfer To:**

53101 Marie Skłodowska Curie Metropolitan High School  
 369 Title I - School Improvement Carl Perkins  
 55005 Property - Equipment  
 140705 Auto Body Repair  
 474561 Carl Perkins - Special Student Needs

Amount: \$25,244

1112. Transfer from Office of Catholic Schools to Bethesda Lutheran School

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

Title I

**Transfer From:**

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

**Transfer To:**

69304 Bethesda Lutheran School  
 332 NCLB Title I Regular Fund  
 54125 Services - Professional/Administrative  
 370004 Ecia-Nonpublic Inst & Sup Svcs  
 430145 Title I - Nonpublic Instruction & Support Services - 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 From:**

12150 Capital/Operations - City Wide  
 484 CIP Series 2013BC  
 56310 Capitalized Construction  
 009546 School Transitions  
 000000 Default Value

**Transfer To:**

22141 John Barry Elementary School  
 484 CIP Series 2013BC  
 56310 Capitalized Construction  
 251392 Repairs & Improvements  
 000000 Default Value

Amount: \$25,379

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

<b>Transfer From:</b>		<b>Transfer To:</b>	
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

<b>Transfer From:</b>		<b>Transfer To:</b>	
66394	UNO Charter School - Major Hector P. Garcia MD 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

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

<b>Transfer From:</b>		<b>Transfer To:</b>	
25291	Franz Peter Schubert School	12150	Capital/Operations - City Wide
482	CIP Series 2011A	482	CIP Series 2011A
56310	Capitalized Construction	56310	Capitalized Construction
253508	Renovations	253508	Renovations
610000	Build America Bonds (Babs)	610000	Build America Bonds (Babs)

Amount: \$25,508

1117. **Transfer from Educational Tools and Technology to Educational Tools and Technology**

Rationale: For the purchase of chromebooks and iPads

<b>Transfer From:</b>		<b>Transfer To:</b>	
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

1118. **Transfer from Educational Tools and Technology to Educational Tools and Technology**

Rationale: Transfers per grant amendment 6/10

**Transfer From:**

10840 Educational Tools and Technology  
 324 Miscellaneous Federal & State Block Grants  
 54125 Services - Professional/Administrative  
 221206 Learning Technology  
 399989 Instructional Technology Center (Hub 7)

**Transfer To:**

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

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

**Transfer To:**

31161 Lawndale Community Academy School  
 484 CIP Series 2013BC  
 54125 Services - Professional/Administrative  
 253508 Renovations  
 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 From:**

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

**Transfer To:**

22881 Charles R Darwin School  
 484 CIP Series 2013BC  
 56310 Capitalized Construction  
 009506 Asset Management Repairs  
 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 From:**

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

**Transfer To:**

26351 Genevieve Melody School  
 482 CIP Series 2011A  
 56302 Capitalized Equipment  
 253526 Interior Renovation  
 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 From:**

66145 Noble Street Charter - Golder College Prep  
 114 Special Education Fund  
 54320 Student Tuition - Charter Schools  
 111086 Special Education Teacher Assignments  
 000000 Default Value

**Transfer To:**

12670 Education General - City Wide  
 114 Special Education Fund  
 57940 Miscellaneous Charges  
 111086 Special Education Teacher Assignments  
 000000 Default Value

Amount: \$26,164

1123. Transfer from Noble Street Charter - UIC College Prep to Education General - City Wide

Rationale: Transferring to complete FY14 SpEd payments.

**Transfer From:**

66147 Noble Street Charter - UIC College Prep  
 114 Special Education Fund  
 54320 Student Tuition - Charter Schools  
 111086 Special Education Teacher Assignments  
 000000 Default Value

**Transfer To:**

12670 Education General - City Wide  
 114 Special Education Fund  
 57940 Miscellaneous Charges  
 111086 Special Education Teacher Assignments  
 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:**

12150 Capital/Operations - City Wide  
 484 CIP Series 2013BC  
 56310 Capitalized Construction  
 009546 School Transitions  
 000000 Default Value

**Transfer To:**

23551 Sharon Christa Mcauliffe Elementary School  
 484 CIP Series 2013BC  
 56306 Capitalized Furniture  
 253508 Renovations  
 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:**

05281 Office of Education Options  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 211206 Attendance Services  
 000901 Other Gen Ed Funded Programs

**Transfer To:**

13722 Multiple Pathways - City Wide  
 115 General Education Fund  
 54125 Services - Professional/Administrative  
 211206 Attendance Services  
 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:**

12150 Capital/Operations - City Wide  
 484 CIP Series 2013BC  
 56310 Capitalized Construction  
 009546 School Transitions  
 000000 Default Value

**Transfer To:**

24841 Park Manor Elementary School  
 484 CIP Series 2013BC  
 56310 Capitalized Construction  
 251392 Repairs & Improvements  
 000000 Default Value

Amount: \$26,577



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:**

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

**Transfer To:**

69069 Our Lady Of Tepeyac  
 332 NCLB Title I Regular Fund  
 54125 Services - Professional/Administrative  
 370004 Ecia-Nonpublic Inst & Sup Svcs  
 430142 Title I - Nonpublic Instruction & Support Services - Catholic

Amount: \$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 From:**

12150 Capital/Operations - City Wide  
 436 Miscellaneous Capital Fund  
 56310 Capitalized Construction  
 253531 Energy Efficiency Projects  
 011128 Comed Curtailment Payments

**Transfer To:**

22241 Frank I Bennett School  
 436 Miscellaneous Capital Fund  
 56310 Capitalized Construction  
 009513 Region 5 O&M Cip  
 011128 Comed Curtailment Payments

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:**

46491 Bowen High School  
 332 NCLB Title I Regular Fund  
 57940 Miscellaneous Charges  
 119015 Reading  
 430141 Title I - Public Instruction & Support Services

**Transfer To:**

12670 Education General - City Wide  
 332 NCLB Title I Regular Fund  
 57940 Miscellaneous Charges  
 600002 Contingency For Project Expan  
 410008 Contingency For Project Expan

Amount: \$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 From:**

12150 Capital/Operations - City Wide  
 484 CIP Series 2013BC  
 56310 Capitalized Construction  
 253101 Planning And Development  
 000000 Default Value

**Transfer To:**

24991 Laura S Ward School  
 484 CIP Series 2013BC  
 54125 Services - Professional/Administrative  
 253526 Interior Renovation  
 000000 Default Value

Amount: \$27,646

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

<b>Transfer From:</b>		<b>Transfer To:</b>	
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.

<b>Transfer From:</b>		<b>Transfer To:</b>	
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

<b>Transfer From:</b>		<b>Transfer To:</b>	
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

<b>Transfer From:</b>		<b>Transfer To:</b>	
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. **Transfer from Manuel Perez Jr Elementary School to Capital/Operations - City Wide**

Rationale: Funds Transfer From Project# 2014-22861-OHI To Award# 2014-484-00-18 ; Change Reason : NA

<b>Transfer From:</b>		<b>Transfer To:</b>	
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

Amount: \$28,016

1136. **Transfer from Information & Technology Services to Facility Opers & Maint - City Wide**

Rationale: Funds to cover utilities overage

**Transfer From:**

12510 Information & Technology Services  
 230 Public Building Commission O & M  
 57305 Hospitalization & Dental Insurance - Employee  
 419001 Payroll Salvage  
 000000 Default Value

**Transfer To:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 53105 Commodities - Electricity - Purchased  
 254004 Utilities  
 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:**

12150 Capital/Operations - City Wide  
 482 CIP Series 2011A  
 56310 Capitalized Construction  
 009567 All Other  
 000000 Default Value

**Transfer To:**

46491 Bowen High School  
 482 CIP Series 2011A  
 56310 Capitalized Construction  
 009511 Region 4 O&M CIP  
 000000 Default Value

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 From:**

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

**Transfer To:**

69211 Evangelical Christian School  
 332 NCLB Title I Regular Fund  
 54125 Services - Professional/Administrative  
 390014 Nonpublic Sup Counseling Services  
 430144 Title I - Nonpublic Instruction & Support Services - Christian

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:**

29151 Maria Saucedo Scholastic Academy  
 115 General Education Fund  
 54405 Services - Telephone & Telegraph  
 254501 Telecommunications  
 000575 Student Based Budgeting

**Transfer To:**

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

Amount: \$28,627

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:**

13727 Early College and Career - City Wide  
 369 Title I - School Improvement Carl Perkins  
 55005 Property - Equipment  
 113073 Other Govt Fnded Pgms-Instr  
 322018 Career & Technical Education Improvement Grant

**Transfer To:**

46291 Charles P Steinmetz Academic Centre  
 369 Title I - School Improvement Carl Perkins  
 55005 Property - Equipment  
 147601 Graphic Communications/Graphic Design  
 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 From:**

13727 Early College and Career - City Wide  
 369 Title I - School Improvement Carl Perkins  
 55005 Property - Equipment  
 113073 Other Govt Fnded Pgms-Instr  
 474561 Carl Perkins - Special Student Needs

**Transfer To:**

53101 Marie Sklodowska Curie Metropolitan High School  
 369 Title I - School Improvement Carl Perkins  
 55005 Property - Equipment  
 147601 Graphic Communications/Graphic Design  
 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:**

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

**Transfer To:**

69204 St Michael School  
 332 NCLB Title I Regular Fund  
 54125 Services - Professional/Administrative  
 390014 Nonpublic Sup Counseling Services  
 430142 Title I - Nonpublic Instruction & Support Services - Catholic

Amount: \$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 From:**

12150 Capital/Operations - City Wide  
 484 CIP Series 2013BC  
 56310 Capitalized Construction  
 009546 School Transitions  
 000000 Default Value

**Transfer To:**

24171 Arthur A Libby School  
 484 CIP Series 2013BC  
 56310 Capitalized Construction  
 251392 Repairs & Improvements  
 000000 Default Value

Amount: \$28,932

1144. **Transfer from Information & Technology Services to Information & Technology Services**

Rationale: To fund the expansion of the Hyperion project

**Transfer From:**

12510 Information & Technology Services  
 115 General Education Fund  
 53306 Commodities: Software (Non-Instructional)  
 009575 Impact  
 000000 Default Value

**Transfer To:**

12510 Information & Technology Services  
 115 General Education Fund  
 54125 Services - Professional/Administrative  
 266407 Enterprise Financial Systems  
 000000 Default Value

Amount: \$28,970

1145. **Transfer from Diverse Learner Supports & Services - Instructional Supports - City Wide to Diverse Learner Supports & Services - Instructional Supports - City Wide**

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:**

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

**Transfer To:**

11670 Diverse Learner Supports & Services - Instructional Supports - City Wide  
 220 Federal Special Education IDEA Programs  
 55005 Property - Equipment  
 261006 Citywide Special Ed Progs  
 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:**

12150 Capital/Operations - City Wide  
 484 CIP Series 2013BC  
 56310 Capitalized Construction  
 009546 School Transitions  
 000000 Default Value

**Transfer To:**

25601 James N Thorp Elementary School  
 484 CIP Series 2013BC  
 56310 Capitalized Construction  
 251392 Repairs & Improvements  
 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.

**Transfer From:**

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

**Transfer To:**

14050 Office of Student Health & Wellness  
 324 Miscellaneous Federal & State Block Grants  
 51320 Bucket Position Pointer  
 290001 General Salary S Bkt  
 580122 Healthy Chicago Public Schools (Year 2)

Amount: \$29,188

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:**

12150 Capital/Operations - City Wide  
 484 CIP Series 2013BC  
 56310 Capitalized Construction  
 009546 School Transitions  
 000000 Default Value

**Transfer To:**

23371 William C Goudy School  
 484 CIP Series 2013BC  
 56310 Capitalized Construction  
 251392 Repairs & Improvements  
 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:**

13727 Early College and Career - City Wide  
 369 Title I - School Improvement Carl Perkins  
 55005 Property - Equipment  
 113073 Other Govt Fnded Pgms-Instr  
 322018 Career & Technical Education Improvement Grant

**Transfer To:**

46041 William J Bogan Computer Technical High School  
 369 Title I - School Improvement Carl Perkins  
 55005 Property - Equipment  
 149014 Product Marketing / Entrepreneurship  
 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:**

66053 Perspectives Charter - Calumet Technology  
 114 Special Education Fund  
 54320 Student Tuition - Charter Schools  
 111086 Special Education Teacher Assignments  
 000000 Default Value

**Transfer To:**

12670 Education General - City Wide  
 114 Special Education Fund  
 57940 Miscellaneous Charges  
 111086 Special Education Teacher Assignments  
 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:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 57925 Maintenance Allocation  
 254101 Asset Management  
 392503 State Maintenance Program Grant

**Transfer To:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254034 O&M Southwest  
 392503 State Maintenance Program Grant

Amount: \$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:**

12150 Capital/Operations - City Wide  
 484 CIP Series 2013BC  
 56310 Capitalized Construction  
 009522 CIP Management  
 000000 Default Value

**Transfer To:**

12150 Capital/Operations - City Wide  
 484 CIP Series 2013BC  
 54125 Services - Professional/Administrative  
 009522 CIP Management  
 000000 Default Value

Amount: \$30,000

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

<b>Transfer From:</b>		<b>Transfer To:</b>	
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

<b>Transfer From:</b>		<b>Transfer To:</b>	
12150	Capital/Operations - City Wide	24891	Helen C Peirce School Of International Studies
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: \$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

<b>Transfer From:</b>		<b>Transfer To:</b>	
12150	Capital/Operations - City Wide	25781	Thomas J Waters 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: \$30,693

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

<b>Transfer From:</b>		<b>Transfer To:</b>	
12150	Capital/Operations - City Wide	24741	Richard J Oglesby 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: \$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

<b>Transfer From:</b>		<b>Transfer To:</b>	
12150	Capital/Operations - City Wide	25061	Ravenswood 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: \$31,375

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

<b>Transfer From:</b>		<b>Transfer To:</b>	
12150	Capital/Operations - City Wide	12150	Capital/Operations - City Wide
484	CIP Series 2013BC	484	CIP Series 2013BC
56310	Capitalized Construction	54125	Services - Professional/Administrative
253101	Planning And Development	009522	Cip Management
000000	Default Value	000000	Default Value

Amount: \$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

<b>Transfer From:</b>		<b>Transfer To:</b>	
12150	Capital/Operations - City Wide	29021	Burnside Scholastic Academy
477	CIP Series 2009EF	477	CIP Series 2009EF
56310	Capitalized Construction	56310	Capitalized Construction
253544	Child Award	009511	Region 4 O&M Cip
000000	Default Value	000000	Default Value

Amount: \$32,000

1160. Transfer from Early College and Career - City Wide to Southside Occupational Academy

Rationale: For CTE Carpentry program supplies

<b>Transfer From:</b>		<b>Transfer To:</b>	
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	53405	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.

<b>Transfer From:</b>		<b>Transfer To:</b>	
66141	Noble Street Charter - Noble Street 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

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

<b>Transfer From:</b>		<b>Transfer To:</b>	
12150	Capital/Operations - City Wide	25441	Herbert Spencer Math & Science 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: \$32,491



1163. **Transfer from Chicago International Charter School (CICS)- Bucktown Campus to Language & Cultural Education - City Wide**

Rationale: Transfer funds per grant amendment

<b>Transfer From:</b>		<b>Transfer To:</b>	
66071	Chicago International Charter School (CICS)- Bucktown 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

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

<b>Transfer From:</b>		<b>Transfer To:</b>	
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.

<b>Transfer From:</b>		<b>Transfer To:</b>	
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

<b>Transfer From:</b>		<b>Transfer To:</b>	
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

Amount: \$33,500

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  
 56310 Capitalized Construction  
 253101 Planning And Development  
 000000 Default Value

**Transfer To:**

24551 Bernhard Moos School  
 484 CIP Series 2013BC  
 54125 Services - Professional/Administrative  
 251392 Repairs & Improvements  
 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:**

46431 North Grand High School  
 483 CIP Series 2012A  
 56310 Capitalized Construction  
 320008 Playgrounds And Stadia  
 000000 Default Value

**Transfer To:**

12150 Capital/Operations - City Wide  
 483 CIP Series 2012A  
 56310 Capitalized Construction  
 253511 Campus Parks  
 000000 Default Value

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:**

12150 Capital/Operations - City Wide  
 484 CIP Series 2013BC  
 56310 Capitalized Construction  
 253101 Planning And Development  
 000000 Default Value

**Transfer To:**

23051 Christian Ebinger  
 484 CIP Series 2013BC  
 54125 Services - Professional/Administrative  
 251392 Repairs & Improvements  
 000000 Default Value

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:**

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

**Transfer To:**

12150 Capital/Operations - City Wide  
 482 CIP Series 2011A  
 56310 Capitalized Construction  
 009551 Masonary/Windows  
 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 From:**

12150 Capital/Operations - City Wide  
 484 CIP Series 2013BC  
 56310 Capitalized Construction  
 009546 School Transitions  
 000000 Default Value

**Transfer To:**

23271 Melville W Fuller  
 484 CIP Series 2013BC  
 56310 Capitalized Construction  
 251392 Repairs & Improvements  
 000000 Default Value

Amount: \$33,934

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

<b>Transfer From:</b>		<b>Transfer To:</b>	
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

<b>Transfer From:</b>		<b>Transfer To:</b>	
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	Masonry/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

<b>Transfer From:</b>		<b>Transfer To:</b>	
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 - Catholic	430142	Title I - Nonpublic Instruction & Support Services - 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

<b>Transfer From:</b>		<b>Transfer To:</b>	
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

Amount: \$34,300

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:**

12150 Capital/Operations - City Wide  
 484 CIP Series 2013BC  
 56310 Capitalized Construction  
 009546 School Transitions  
 000000 Default Value

**Transfer To:**

22761 Henry R Clissold School  
 484 CIP Series 2013BC  
 56310 Capitalized Construction  
 251392 Repairs & Improvements  
 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 From:**

12150 Capital/Operations - City Wide  
 484 CIP Series 2013BC  
 56310 Capitalized Construction  
 009546 School Transitions  
 000000 Default Value

**Transfer To:**

23921 Friedrich L Jahn School  
 484 CIP Series 2013BC  
 56310 Capitalized Construction  
 251392 Repairs & Improvements  
 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 From:**

66573 Noble Street Charter High School - Muchin College  
 Prep Campus  
 114 Special Education Fund  
 54320 Student Tuition - Charter Schools  
 111086 Special Education Teacher Assignments  
 000000 Default Value

**Transfer To:**

12670 Education General - City Wide  
 114 Special Education Fund  
 57940 Miscellaneous Charges  
 111086 Special Education Teacher Assignments  
 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 From:**

13727 Early College and Career - City Wide  
 369 Title I - School Improvement Carl Perkins  
 54125 Services - Professional/Administrative  
 221003 General Charges - Improvement Of Instruction Services  
 322018 Career & Technical Education Improvement Grant

**Transfer To:**

53061 Neal F Simeon Vocational High School  
 369 Title I - School Improvement Carl Perkins  
 55005 Property - Equipment  
 140705 Auto Body Repair  
 322018 Career & Technical Education Improvement Grant

Amount: \$34,440

1180. **Transfer from Early College and Career - City Wide to Charles Allen Prosser Career Academy**

Rationale: Transferring funds for CTE program equipment purchases

**Transfer From:**

13727 Early College and Career - City Wide  
 369 Title I - School Improvement Carl Perkins  
 55005 Property - Equipment  
 113073 Other Govt Fnded Pgms-Instr  
 474561 Carl Perkins - Special Student Needs

**Transfer To:**

53041 Charles Allen Prosser Career Academy  
 369 Title I - School Improvement Carl Perkins  
 55005 Property - Equipment  
 140705 Auto Body Repair  
 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 I

**Transfer From:**

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

**Transfer To:**

69314 Joan Dachs Bais Yaakov Elem  
 332 NCLB Title I Regular Fund  
 54125 Services - Professional/Administrative  
 390014 Nonpublic Sup Counseling Services  
 430146 Title I - Nonpublic Instruction & Support Services - 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 From:**

12150 Capital/Operations - City Wide  
 484 CIP Series 2013BC  
 56310 Capitalized Construction  
 009546 School Transitions  
 000000 Default Value

**Transfer To:**

66401 Betty Shabazz International Charter School-Barbara Sizemore Academy  
 484 CIP Series 2013BC  
 56310 Capitalized Construction  
 251392 Repairs & Improvements  
 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

**Transfer From:**

12150 Capital/Operations - City Wide  
 483 CIP Series 2012A  
 56310 Capitalized Construction  
 253543 Parent Award  
 000000 Default Value

**Transfer To:**

46131 Edwin G Foreman High School  
 483 CIP Series 2012A  
 56310 Capitalized Construction  
 009507 Region 1 O&M Cip  
 000000 Default Value

Amount: \$34,650

1184. Transfer from UNO Charter School - Bartolomé de las Casas Campus to Language & Cultural Education - City Wide

Rationale: Transfer funds per grant amendment

<b>Transfer From:</b>		<b>Transfer To:</b>	
66392	UNO Charter School - Bartolomé de las Casas 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

Amount: \$34,758

1185. Transfer from Information & Technology Services to Information & Technology Services

Rationale: Realigning funds for equipment purchase

<b>Transfer From:</b>		<b>Transfer To:</b>	
12510	Information & Technology Services	12510	Information & Technology Services
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

<b>Transfer From:</b>		<b>Transfer To:</b>	
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	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

<b>Transfer From:</b>		<b>Transfer To:</b>	
13727	Early College and Career - City Wide	46431	North Grand High School
369	Title I - School Improvement Carl Perkins	369	Title I - School Improvement Carl Perkins
53405	Commodities - Supplies	55005	Property - Equipment
221051	Cte - Instructional Support	141501	Cte - Project Lead The Way
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

<b>Transfer From:</b>		<b>Transfer To:</b>	
12150	Capital/Operations - City Wide	22691	Marvin Camras 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: \$34,964

1189. Transfer from Early College and Career - City Wide to Gage Park High School

Rationale: Transferring funds for CTE program equipment purchases

**Transfer From:**

13727 Early College and Career - City Wide  
 369 Title I - School Improvement Carl Perkins  
 55005 Property - Equipment  
 113073 Other Govt Fnded Pgms-Instr  
 322018 Career & Technical Education Improvement Grant

**Transfer To:**

46141 Gage Park High School  
 369 Title I - School Improvement Carl Perkins  
 55005 Property - Equipment  
 140004 Cte - Business Systems  
 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 From:**

66391 UNO Charter School - Rufino Tamayo Campus  
 356 Title III - Emergency Immigrant Language Acquisition  
 54320 Student Tuition - Charter Schools  
 180007 State Bilingual Instruction  
 376720 Bilingual Ed Tpi & Tpe

**Transfer To:**

11540 Language & Cultural Education - City Wide  
 356 Title III - Emergency Immigrant Language Acquisition  
 53305 Instructional Materials (Non-Digital)  
 180007 State Bilingual Instruction  
 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:**

12150 Capital/Operations - City Wide  
 484 CIP Series 2013BC  
 56310 Capitalized Construction  
 253101 Planning And Development  
 000000 Default Value

**Transfer To:**

23451 Walter Q Gresham School  
 484 CIP Series 2013BC  
 54125 Services - Professional/Administrative  
 253526 Interior Renovation  
 000000 Default Value

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:**

66221 Chicago International Charter School (CICS)- West  
 Belden Campus  
 356 Title III - Emergency Immigrant Language Acquisition  
 54320 Student Tuition - Charter Schools  
 180007 State Bilingual Instruction  
 376720 Bilingual Ed Tpi & Tpe

**Transfer To:**

11540 Language & Cultural Education - City Wide  
 356 Title III - Emergency Immigrant Language Acquisition  
 53305 Instructional Materials (Non-Digital)  
 180007 State Bilingual Instruction  
 376720 Bilingual Ed Tpi & Tpe

Amount: \$35,897

1193. Transfer from Network 1 to Network 1

Rationale: Teacher extended day professional development

**Transfer From:**

02411 Network 1  
 353 Title II - Teacher Quality  
 51500 Teacher Salaries - Substitutes  
 221080 Aio - Improvement Of Instruction  
 494045 Title lia - Teacher Quality

**Transfer To:**

02411 Network 1  
 353 Title II - Teacher Quality  
 51320 Bucket Position Pointer  
 290001 General Salary S Bkt  
 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 From:**

11551 Instructional Supports  
 332 NCLB Title I Regular Fund  
 53305 Instructional Materials (Non-Digital)  
 160005 Summer Bridge  
 430151 Title I - Nclb - Summer Learning Initiative

**Transfer To:**

11551 Instructional Supports  
 332 NCLB Title I Regular Fund  
 55005 Property - Equipment  
 160005 Summer Bridge  
 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 From:**

12150 Capital/Operations - City Wide  
 484 CIP Series 2013BC  
 56310 Capitalized Construction  
 009546 School Transitions  
 000000 Default Value

**Transfer To:**

22481 John C Burroughs School  
 484 CIP Series 2013BC  
 56310 Capitalized Construction  
 254612 Security Services  
 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 From:**

26031 R Nathaniel Dett  
 484 CIP Series 2013BC  
 56310 Capitalized Construction  
 009508 Region 2 O&M Cip  
 000000 Default Value

**Transfer To:**

12150 Capital/Operations - City Wide  
 484 CIP Series 2013BC  
 56310 Capitalized Construction  
 009508 Region 2 O&M Cip  
 000000 Default Value

Amount: \$36,473



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

<b>Transfer From:</b>		<b>Transfer To:</b>	
12150	Capital/Operations - City Wide	23871	Thomas Hoyne 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: \$36,585

1198. Transfer from Consolidated Pointer Line Unit to Facility Opers & Maint - City Wide

Rationale: Funds to cover custodial services overage

<b>Transfer From:</b>		<b>Transfer To:</b>	
12690	Consolidated Pointer Line Unit	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: \$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

<b>Transfer From:</b>		<b>Transfer To:</b>	
12150	Capital/Operations - City Wide	23161	James B Farnsworth 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: \$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

<b>Transfer From:</b>		<b>Transfer To:</b>	
69510	Office of Catholic Schools	69031	Gesher HaTorah Day School
332	NCLB Title I Regular Fund	332	NCLB Title I Regular Fund
54125	Services - Professional/Administrative	54125	Services - Professional/Administrative
370004	Ecia-Nonpublic Inst & Sup Svcs	390014	Nonpublic Sup Counseling Services
430142	Title I - Nonpublic Instruction & Support Services - Catholic	430146	Title I - Nonpublic Instruction & Support Services - Jewish

Amount: \$37,303

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 From:**

12150 Capital/Operations - City Wide  
 484 CIP Series 2013BC  
 56310 Capitalized Construction  
 009546 School Transitions  
 000000 Default Value

**Transfer To:**

46471 Al Raby High School  
 484 CIP Series 2013BC  
 56310 Capitalized Construction  
 253508 Renovations  
 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:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 51300 Regular Position Pointer  
 290001 General Salary S Bkt  
 000000 Default Value

**Transfer To:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 53105 Commodities - Electricity - Purchased  
 254004 Utilities  
 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 From:**

12150 Capital/Operations - City Wide  
 482 CIP Series 2011A  
 56310 Capitalized Construction  
 009567 All Other  
 000000 Default Value

**Transfer To:**

25021 William H Prescott School  
 482 CIP Series 2011A  
 56310 Capitalized Construction  
 009507 Region 1 O&M Cip  
 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 From:**

66144 Noble Street Charter High School - Rowe Clark  
 Campus  
 114 Special Education Fund  
 54320 Student Tuition - Charter Schools  
 111086 Special Education Teacher Assignments  
 000000 Default Value

**Transfer To:**

12670 Education General - City Wide  
 114 Special Education Fund  
 57940 Miscellaneous Charges  
 111086 Special Education Teacher Assignments  
 000000 Default Value

Amount: \$37,764

1205. **Transfer from Early College and Career - City Wide to Dunbar Vocational Career Academy**

Rationale: Transferring funds for CTE program equipment purchases

**Transfer From:**

13727 Early College and Career - City Wide  
 369 Title I - School Improvement Carl Perkins  
 55005 Property - Equipment  
 113073 Other Govt Fnded Pgms-Instr  
 474561 Carl Perkins - Special Student Needs

**Transfer To:**

53021 Dunbar Vocational Career Academy  
 369 Title I - School Improvement Carl Perkins  
 55005 Property - Equipment  
 140505 Culinary Arts  
 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

**Transfer From:**

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

**Transfer To:**

69294 St Viator School  
 332 NCLB Title I Regular Fund  
 54125 Services - Professional/Administrative  
 370004 Ecia-Nonpublic Inst & Sup Svcs  
 430142 Title I - Nonpublic Instruction & Support Services - Catholic

Amount: \$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 From:**

12150 Capital/Operations - City Wide  
 484 CIP Series 2013BC  
 56310 Capitalized Construction  
 009546 School Transitions  
 000000 Default Value

**Transfer To:**

25561 Elizabeth H Sutherland School  
 484 CIP Series 2013BC  
 56310 Capitalized Construction  
 254612 Security Services  
 000000 Default Value

Amount: \$38,230

1208. **Transfer from Information & Technology Services to Information & Technology Services**

Rationale: Realigning funds for equipment purchase

**Transfer From:**

12510 Information & Technology Services  
 115 General Education Fund  
 53405 Commodities - Supplies  
 266402 Tech|XI Services  
 000000 Default Value

**Transfer To:**

12510 Information & Technology Services  
 115 General Education Fund  
 55005 Property - Equipment  
 266418 Technology Purchases  
 000000 Default Value

Amount: \$38,364

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

<b>Transfer From:</b>		<b>Transfer To:</b>	
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

<b>Transfer From:</b>		<b>Transfer To:</b>	
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 - Catholic	430142	Title I - Nonpublic Instruction & Support Services - 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

<b>Transfer From:</b>		<b>Transfer To:</b>	
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

<b>Transfer From:</b>		<b>Transfer To:</b>	
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

Amount: \$39,411

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

<b>Transfer From:</b>		<b>Transfer To:</b>	
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	254612	Security Services
000000	Default Value	000000	Default Value

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

<b>Transfer From:</b>		<b>Transfer To:</b>	
12150	Capital/Operations - City Wide	24421	George B McClellan 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: \$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

<b>Transfer From:</b>		<b>Transfer To:</b>	
12150	Capital/Operations - City Wide	24421	George B McClellan Elementary 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: \$39,975

1216. Transfer from Facility Opers & Maint - City Wide to Facility Opers & Maint - City Wide

Rationale: Funds to cover utilities overage

<b>Transfer From:</b>		<b>Transfer To:</b>	
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	53105	Commodities - Electricity - Purchased
419001	Payroll Salvage	254004	Utilities
000000	Default Value	000000	Default Value

Amount: \$39,985

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.

<b>Transfer From:</b>		<b>Transfer To:</b>	
12510	Information & Technology Services	12510	Information & Technology Services
115	General Education Fund	115	General Education Fund
53306	Commodities: Software (Non-Instructional)	54125	Services - Professional/Administrative
266407	Enterprise Financial Systems	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

<b>Transfer From:</b>		<b>Transfer To:</b>	
11210	Assessment	11210	Assessment
115	General Education Fund	115	General Education Fund
54125	Services - Professional/Administrative	51330	Benefits Pointer
211204	Assessment	290001	General Salary S Bkt
000000	Default Value	000000	Default Value

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.

<b>Transfer From:</b>		<b>Transfer To:</b>	
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	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

<b>Transfer From:</b>		<b>Transfer To:</b>	
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: \$40,000

1221. Transfer from Talent Office - City Wide to Talent Office - City Wide

Rationale: Stipends for CELA mentors for New Principals.

**Transfer From:**

11070 Talent Office - City Wide  
 353 Title II - Teacher Quality  
 57930 Miscellaneous - Administrative Allocation  
 221315 Leadership Development  
 494045 Title Iia - Teacher Quality

**Transfer To:**

11070 Talent Office - City Wide  
 353 Title II - Teacher Quality  
 51130 Teacher Salaries - Extended Day  
 221315 Leadership Development  
 494045 Title Iia - 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:**

12150 Capital/Operations - City Wide  
 484 CIP Series 2013BC  
 56310 Capitalized Construction  
 009546 School Transitions  
 000000 Default Value

**Transfer To:**

26461 Evergreen Academy School  
 484 CIP Series 2013BC  
 56310 Capitalized Construction  
 254612 Security Services  
 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:**

12150 Capital/Operations - City Wide  
 484 CIP Series 2013BC  
 56310 Capitalized Construction  
 253101 Planning And Development  
 000000 Default Value

**Transfer To:**

46251 Morgan Park High School  
 484 CIP Series 2013BC  
 54125 Services - Professional/Administrative  
 253526 Interior Renovation  
 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:**

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

**Transfer To:**

69256 Queen Of The Universe School  
 332 NCLB Title I Regular Fund  
 54125 Services - Professional/Administrative  
 370004 Ecia-Nonpublic Inst & Sup Svcs  
 430142 Title I - Nonpublic Instruction & Support Services - Catholic

Amount: \$41,162

1225. Transfer from Safety and Security - City Wide to Facility Opers & Maint - City Wide

Rationale: Final FY14 Custodian Contract Payment

**Transfer From:**

10615 Safety and Security - City Wide  
 115 General Education Fund  
 51300 Regular Position Pointer  
 290001 General Salary S Bkt  
 005059 Fy 14 School Actions

**Transfer To:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 54105 Services: Non-technical/Laborer  
 254027 Boiler And Chillers  
 000000 Default Value

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:**

12150 Capital/Operations - City Wide  
 484 CIP Series 2013BC  
 56310 Capitalized Construction  
 009546 School Transitions  
 000000 Default Value

**Transfer To:**

23001 John C Dore School  
 484 CIP Series 2013BC  
 56310 Capitalized Construction  
 251392 Repairs & Improvements  
 000000 Default Value

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:**

12150 Capital/Operations - City Wide  
 436 Miscellaneous Capital Fund  
 54105 Services: Non-technical/Laborer  
 253531 Energy Efficiency Projects  
 011128 Comed Curtailment Payments

**Transfer To:**

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

12150 Capital/Operations - City Wide  
 484 CIP Series 2013BC  
 56310 Capitalized Construction  
 009546 School Transitions  
 000000 Default Value

**Transfer To:**

68051 Rockne Stadium - Fund 270 only  
 484 CIP Series 2013BC  
 56310 Capitalized Construction  
 320008 Playgrounds And Stadia  
 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:**

12150 Capital/Operations - City Wide  
 484 CIP Series 2013BC  
 56310 Capitalized Construction  
 009546 School Transitions  
 000000 Default Value

**Transfer To:**

46191 Kelvyn Park High School  
 484 CIP Series 2013BC  
 56306 Capitalized Furniture  
 253526 Interior Renovation  
 000000 Default Value

Amount: \$42,000



1230. **Transfer from Assessment to Assessment**

Rationale: Need to purchase textbooks for assessment

**Transfer From:**

11210 Assessment  
 115 General Education Fund  
 54125 Services - Professional/Administrative  
 211204 Assessment  
 000000 Default Value

**Transfer To:**

11210 Assessment  
 115 General Education Fund  
 53305 Instructional Materials (Non-Digital)  
 211204 Assessment  
 000000 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:**

12150 Capital/Operations - City Wide  
 484 CIP Series 2013BC  
 56310 Capitalized Construction  
 253101 Planning And Development  
 000000 Default Value

**Transfer To:**

46221 Albert G Lane Technical High School  
 484 CIP Series 2013BC  
 54125 Services - Professional/Administrative  
 253508 Renovations  
 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 From:**

49131 Collins Academy High School  
 476 Modern Schools  
 56310 Capitalized Construction  
 253508 Renovations  
 000000 Default Value

**Transfer To:**

12150 Capital/Operations - City Wide  
 476 Modern Schools  
 56310 Capitalized Construction  
 253543 Parent Award  
 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:**

11675 Diverse Learner Supports & Services - Related  
 Services Supports - City Wide  
 114 Special Education Fund  
 51300 Regular Position Pointer  
 290001 General Salary S Bkt  
 000000 Default Value

**Transfer To:**

11670 Diverse Learner Supports & Services - Instructional  
 Supports - City Wide  
 114 Special Education Fund  
 54125 Services - Professional/Administrative  
 121301 Home/Hosp-Hs-Special Ed  
 000000 Default Value

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:**

12150 Capital/Operations - City Wide  
 484 CIP Series 2013BC  
 56310 Capitalized Construction  
 253101 Planning And Development  
 000000 Default Value

**Transfer To:**

46191 Kelvyn Park High School  
 484 CIP Series 2013BC  
 54125 Services - Professional/Administrative  
 253526 Interior Renovation  
 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:**

66133 UNO Charter School - Near West Elementary School  
 Campus  
 356 Title III - Emergency Immigrant Language Acquisition  
 54320 Student Tuition - Charter Schools  
 180007 State Bilingual Instruction  
 376720 Bilingual Ed Tpi & Tpe

**Transfer To:**

11540 Language & Cultural Education - City Wide  
 356 Title III - Emergency Immigrant Language Acquisition  
 53305 Instructional Materials (Non-Digital)  
 180007 State Bilingual Instruction  
 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:**

12150 Capital/Operations - City Wide  
 484 CIP Series 2013BC  
 56310 Capitalized Construction  
 009546 School Transitions  
 000000 Default Value

**Transfer To:**

23621 Stephen K Hayt School  
 484 CIP Series 2013BC  
 56310 Capitalized Construction  
 251392 Repairs & Improvements  
 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:**

12150 Capital/Operations - City Wide  
 484 CIP Series 2013BC  
 56310 Capitalized Construction  
 009546 School Transitions  
 000000 Default Value

**Transfer To:**

24711 Norwood Park Elementary School  
 484 CIP Series 2013BC  
 56310 Capitalized Construction  
 254612 Security Services  
 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

<b>Transfer From:</b>		<b>Transfer To:</b>	
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	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

<b>Transfer From:</b>		<b>Transfer To:</b>	
12150	Capital/Operations - City Wide	31251	Thomas J Higgins Community Academy
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: \$43,240

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

<b>Transfer From:</b>		<b>Transfer To:</b>	
69510	Office of Catholic Schools	69405	Our Lady of Tepeyac 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 - Catholic	430142	Title I - Nonpublic Instruction & Support Services - 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

<b>Transfer From:</b>		<b>Transfer To:</b>	
69510	Office of Catholic Schools	69135	Children of Peace
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 - Catholic	430142	Title I - Nonpublic Instruction & Support Services - 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

<b>Transfer From:</b>		<b>Transfer To:</b>	
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	251392	Repairs & Improvements
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.

<b>Transfer From:</b>		<b>Transfer To:</b>	
66056	Perspectives Charter - IIT Math & Science Academy	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: \$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

<b>Transfer From:</b>		<b>Transfer To:</b>	
12150	Capital/Operations - City Wide	25781	Thomas J Waters 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: \$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

<b>Transfer From:</b>		<b>Transfer To:</b>	
12150	Capital/Operations - City Wide	46221	Albert G Lane Technical 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: \$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

<b>Transfer From:</b>		<b>Transfer To:</b>	
12150	Capital/Operations - City Wide	31221	Charles Sumner Mathematics & Science Community Academy
484	CIP Series 2013BC	484	CIP Series 2013BC
56310	Capitalized Construction	56310	Capitalized Construction
253526	Interior Renovation	253508	Renovations
000000	Default Value	000000	Default Value

Amount: \$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

<b>Transfer From:</b>		<b>Transfer To:</b>	
12150	Capital/Operations - City Wide	31111	John Hay Community 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: \$44,520

1248. Transfer from Office of Catholic Schools to Academy of St. Benedict the African Laffin

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

Title I

<b>Transfer From:</b>		<b>Transfer To:</b>	
69510	Office of Catholic Schools	69257	Academy of St. Benedict the African Laffin
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 - Catholic	430142	Title I - Nonpublic Instruction & Support Services - Catholic

Amount: \$44,979

1249. Transfer from Facility Opers & Maint - City Wide to Facility Opers & Maint - City Wide

Rationale: Funds required in WS collaborative.

<b>Transfer From:</b>		<b>Transfer To:</b>	
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	254032	O&M West
392503	State Maintenance Program Grant	392503	State Maintenance Program Grant

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 From:**

13727 Early College and Career - City Wide  
 369 Title I - School Improvement Carl Perkins  
 54520 Services - Printing  
 212023 Post Secondary Education  
 322018 Career & Technical Education Improvement Grant

**Transfer To:**

53061 Neal F Simeon Vocational High School  
 369 Title I - School Improvement Carl Perkins  
 55005 Property - Equipment  
 140705 Auto Body Repair  
 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:**

10840 Educational Tools and Technology  
 324 Miscellaneous Federal & State Block Grants  
 54125 Services - Professional/Administrative  
 221206 Learning Technology  
 399989 Instructional Technology Center (Hub 7)

**Transfer To:**

10840 Educational Tools and Technology  
 324 Miscellaneous Federal & State Block Grants  
 53405 Commodities - Supplies  
 221206 Learning Technology  
 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:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 57925 Maintenance Allocation  
 254101 Asset Management  
 392503 State Maintenance Program Grant

**Transfer To:**

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

69186 Academy Of St Benedict The African - Stewart  
 332 NCLB Title I Regular Fund  
 54125 Services - Professional/Administrative  
 370004 Ecia-Nonpublic Inst & Sup Svcs  
 430142 Title I - Nonpublic Instruction & Support Services - Catholic

**Transfer To:**

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

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:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 57925 Maintenance Allocation  
 254101 Asset Management  
 392503 State Maintenance Program Grant

**Transfer To:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254034 O&M Southwest  
 392503 State Maintenance Program Grant

Amount: \$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 From:**

12150 Capital/Operations - City Wide  
 484 CIP Series 2013BC  
 56310 Capitalized Construction  
 009546 School Transitions  
 000000 Default Value

**Transfer To:**

23821 Charles N Holden School  
 484 CIP Series 2013BC  
 56310 Capitalized Construction  
 251392 Repairs & Improvements  
 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:**

12510 Information & Technology Services  
 230 Public Building Commission O & M  
 51330 Benefits Pointer  
 290001 General Salary S Bkt  
 000000 Default Value

**Transfer To:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 53105 Commodities - Electricity - Purchased  
 254004 Utilities  
 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 From:**

12150 Capital/Operations - City Wide  
 484 CIP Series 2013BC  
 56310 Capitalized Construction  
 009546 School Transitions  
 000000 Default Value

**Transfer To:**

25521 Harriet Beecher Stowe School  
 484 CIP Series 2013BC  
 56310 Capitalized Construction  
 251392 Repairs & Improvements  
 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 From:**

66131 UNO Charter School - Octavio Paz Campus  
 356 Title III - Emergency Immigrant Language Acquisition  
 54320 Student Tuition - Charter Schools  
 180007 State Bilingual Instruction  
 376720 Bilingual Ed Tpi & Tpe

**Transfer To:**

11540 Language & Cultural Education - City Wide  
 356 Title III - Emergency Immigrant Language Acquisition  
 53305 Instructional Materials (Non-Digital)  
 180007 State Bilingual Instruction  
 376720 Bilingual Ed Tpi & 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:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 57925 Maintenance Allocation  
 254101 Asset Management  
 392503 State Maintenance Program Grant

**Transfer To:**

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

Amount: \$50,000

1260. **Transfer from Safety and Security - City Wide to Chief Operating Officer**

Rationale: CO Move Expense

**Transfer From:**

10615 Safety and Security - City Wide  
 115 General Education Fund  
 54125 Services - Professional/Administrative  
 254605 School Safety Services  
 005059 Fy 14 School Actions

**Transfer To:**

10415 Chief Operating Officer  
 115 General Education Fund  
 54125 Services - Professional/Administrative  
 254028 Moves  
 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:**

10615 Safety and Security - City Wide  
 115 General Education Fund  
 54125 Services - Professional/Administrative  
 254605 School Safety Services  
 005059 Fy 14 School Actions

**Transfer To:**

10415 Chief Operating Officer  
 115 General Education Fund  
 54125 Services - Professional/Administrative  
 254028 Moves  
 005060 Central Office Relocation Of 2015

Amount: \$50,000

1262. **Transfer from Diverse Learner Supports & Services - Instructional Supports - City Wide to Diverse Learner Supports & Services - Instructional Supports - City Wide**

Rationale: Reallocating STARNET to match final grant amendment.

**Transfer From:**

11670 Diverse Learner Supports & Services - Instructional  
 Supports - City Wide  
 220 Federal Special Education IDEA Programs  
 51320 Bucket Position Pointer  
 290001 General Salary S Bkt  
 460521 Preschool Discretionary (Starnet)

**Transfer To:**

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

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

<b>Transfer From:</b>		<b>Transfer To:</b>	
66134	UNO Charter School - Northside Elementary 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

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

<b>Transfer From:</b>		<b>Transfer To:</b>	
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	Masonry/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

<b>Transfer From:</b>		<b>Transfer To:</b>	
25031	Ernst Prussing	12150	Capital/Operations - City Wide
484	CIP Series 2013BC	484	CIP Series 2013BC
56310	Capitalized Construction	56310	Capitalized 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

<b>Transfer From:</b>		<b>Transfer To:</b>	
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

Amount: \$51,055

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

<b>Transfer From:</b>		<b>Transfer To:</b>	
12150	Capital/Operations - City Wide	22651	George F Cassell School
484	CIP Series 2013BC	484	CIP Series 2013BC
56310	Capitalized Construction	56306	Capitalized Furniture
253101	Planning And Development	009526	All Other
000000	Default Value	000000	Default Value

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

<b>Transfer From:</b>		<b>Transfer To:</b>	
12150	Capital/Operations - City Wide	24281	Mary Lyon School
484	CIP Series 2013BC	484	CIP Series 2013BC
56310	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

<b>Transfer From:</b>		<b>Transfer To:</b>	
12150	Capital/Operations - City Wide	29021	Burnside Scholastic 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: \$52,500

1270. **Transfer from Facility Opers & Maint - City Wide to Facility Opers & Maint - City Wide**

Rationale: Funds to cover custodial services overage

<b>Transfer From:</b>		<b>Transfer To:</b>	
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

<b>Transfer From:</b>		<b>Transfer To:</b>	
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:**

11010 Talent Office  
 115 General Education Fund  
 57205 Pensions - Employee, ESP  
 419001 Payroll Salvage  
 000000 Default Value

**Transfer To:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 54105 Services: Non-technical/Laborer  
 254007 Custodial Services  
 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:**

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

**Transfer To:**

26071 George T Donoghue School  
 436 Miscellaneous Capital Fund  
 56310 Capitalized Construction  
 009511 Region 4 O&M Cip  
 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:**

12150 Capital/Operations - City Wide  
 484 CIP Series 2013BC  
 56310 Capitalized Construction  
 009546 School Transitions  
 000000 Default Value

**Transfer To:**

22321 Norman Bridge School  
 484 CIP Series 2013BC  
 56310 Capitalized Construction  
 251392 Repairs & Improvements  
 000000 Default Value

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:**

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

**Transfer To:**

13700 Literacy  
 124 School Special Income Fund  
 51320 Bucket Position Pointer  
 290001 General Salary S Bkt  
 070141 Searle: Social Science 3.0 Academy

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:**

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

**Transfer To:**

11540 Language & Cultural Education - City Wide  
 124 School Special Income Fund  
 51320 Bucket Position Pointer  
 290001 General Salary S Bkt  
 904003 Citywide Miscellaneous

Amount: \$54,400

1277. Transfer from Capital/Operations - City Wide to Edward Tilden Career Community Academy

Rationale: Funds Transfer From Award# 2014-484-00-20 To Project# 2014-53121-OEI ; Change Reason : NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 484 CIP Series 2013BC  
 56310 Capitalized Construction  
 009511 Region 4 O&M Cip  
 000000 Default Value

**Transfer To:**

53121 Edward Tilden Career Community Academy  
 484 CIP Series 2013BC  
 56310 Capitalized Construction  
 009511 Region 4 O&M Cip  
 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:**

66393 UNO Charter School - Carlos Fuentes Campus  
 356 Title III - Emergency Immigrant Language Acquisition  
 54320 Student Tuition - Charter Schools  
 180007 State Bilingual Instruction  
 376720 Bilingual Ed Tpi & Tpe

**Transfer To:**

11540 Language & Cultural Education - City Wide  
 356 Title III - Emergency Immigrant Language Acquisition  
 53305 Instructional Materials (Non-Digital)  
 180007 State Bilingual Instruction  
 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:**

66399 UNO 51st and Homan Charter Elementary School  
 356 Title III - Emergency Immigrant Language Acquisition  
 54320 Student Tuition - Charter Schools  
 180007 State Bilingual Instruction  
 376720 Bilingual Ed Tpi & Tpe

**Transfer To:**

11540 Language & Cultural Education - City Wide  
 356 Title III - Emergency Immigrant Language Acquisition  
 53305 Instructional Materials (Non-Digital)  
 180007 State Bilingual Instruction  
 376720 Bilingual Ed Tpi & Tpe

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:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 53105 Commodities - Electricity - Purchased  
 254004 Utilities  
 000000 Default Value

**Transfer To:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 53115 Commodities - Electricity - Transmission  
 254004 Utilities  
 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

<b>Transfer From:</b>		<b>Transfer To:</b>	
12150	Capital/Operations - City Wide	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

<b>Transfer From:</b>		<b>Transfer To:</b>	
12150	Capital/Operations - City Wide	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

<b>Transfer From:</b>		<b>Transfer To:</b>	
12150	Capital/Operations - City Wide	30031	Walter S Christopher 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: \$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

<b>Transfer From:</b>		<b>Transfer To:</b>	
12150	Capital/Operations - City Wide	24661	Louis Nettelhorst 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: \$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:**

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

**Transfer To:**

69056 Blessed Agnes School  
 332 NCLB Title I Regular Fund  
 54125 Services - Professional/Administrative  
 370004 Ecia-Nonpublic Inst & Sup Svcs  
 430142 Title I - Nonpublic Instruction & Support Services - Catholic

Amount: \$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:**

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

**Transfer To:**

69377 Leo High School  
 332 NCLB Title I Regular Fund  
 54125 Services - Professional/Administrative  
 370004 Ecia-Nonpublic Inst & Sup Svcs  
 430142 Title I - Nonpublic Instruction & Support Services - Catholic

Amount: \$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:**

12150 Capital/Operations - City Wide  
 484 CIP Series 2013BC  
 56310 Capitalized Construction  
 009508 Region 2 O&M Cip  
 000000 Default Value

**Transfer To:**

22721 Frederic Chopin School  
 484 CIP Series 2013BC  
 56310 Capitalized Construction  
 320008 Playgrounds And Stadia  
 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:**

11540 Language & Cultural Education - City Wide  
 356 Title III - Emergency Immigrant Language Acquisition  
 54125 Services - Professional/Administrative  
 221061 Dual Language Instr Supp  
 376720 Bilingual Ed Tpi & Tpe

**Transfer To:**

11540 Language & Cultural Education - City Wide  
 356 Title III - Emergency Immigrant Language Acquisition  
 55005 Property - Equipment  
 180007 State Bilingual Instruction  
 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:**

12150 Capital/Operations - City Wide  
 484 CIP Series 2013BC  
 56310 Capitalized Construction  
 009508 Region 2 O&M Cip  
 000000 Default Value

**Transfer To:**

22351 William H Brown Elementary School  
 484 CIP Series 2013BC  
 56310 Capitalized Construction  
 253513 Playlots  
 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:**

10210 Law Office  
 230 Public Building Commission O & M  
 54125 Services - Professional/Administrative  
 231101 Legal Services  
 000000 Default Value

**Transfer To:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 54105 Services: Non-technical/Laborer  
 254027 Boiler And Chillers  
 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:**

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

**Transfer To:**

11390 Academic Learning & Support - City Wide  
 124 School Special Income Fund  
 57940 Miscellaneous Charges  
 266209 Nclb Supplementary Services  
 000348 Ses Security Program

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 From:**

66395 UNO Charter School - SPC Daniel Zizumbo Campus  
 356 Title III - Emergency Immigrant Language Acquisition  
 54320 Student Tuition - Charter Schools  
 180007 State Bilingual Instruction  
 376720 Bilingual Ed Tpi & Tpe

**Transfer To:**

11540 Language & Cultural Education - City Wide  
 356 Title III - Emergency Immigrant Language Acquisition  
 53305 Instructional Materials (Non-Digital)  
 180007 State Bilingual Instruction  
 376720 Bilingual Ed Tpi & Tpe

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:**

10615 Safety and Security - City Wide  
 115 General Education Fund  
 52100 Career Service Salaries - Regular  
 419001 Payroll Salvage  
 005059 Fy 14 School Actions

**Transfer To:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 54105 Services: Non-technical/Laborer  
 254027 Boiler And Chillers  
 000000 Default Value

Amount: \$61,418

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

<b>Transfer From:</b>		<b>Transfer To:</b>	
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

<b>Transfer From:</b>		<b>Transfer To:</b>	
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 - Catholic	430142	Title I - Nonpublic Instruction & Support Services - Catholic

Amount: \$63,612

1296. **Transfer from Office of Catholic Schools to Academy of St. Benedict the African & Laffin**

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

Title I

<b>Transfer From:</b>		<b>Transfer To:</b>	
69510	Office of Catholic Schools	69257	Academy of St. Benedict the African & Laffin
332	NCLB Title I Regular Fund	332	NCLB Title I Regular Fund
54125	Services - Professional/Administrative	54125	Services - Professional/Administrative
370004	Ecia-Nonpublic Inst & Sup Svcs	390014	Nonpublic Sup Counseling Services
430142	Title I - Nonpublic Instruction & Support Services - Catholic	430142	Title I - Nonpublic Instruction & Support Services - Catholic

Amount: \$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

<b>Transfer From:</b>		<b>Transfer To:</b>	
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 - Lutheran	430142	Title I - Nonpublic Instruction & Support Services - 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:**

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

**Transfer To:**

69591 Arie Crown School  
 332 NCLB Title I Regular Fund  
 54125 Services - Professional/Administrative  
 390014 Nonpublic Sup Counseling Services  
 430146 Title I - Nonpublic Instruction & Support Services - 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:**

66398 UNO Charter - Sandra Cisneros  
 356 Title III - Emergency Immigrant Language Acquisition  
 54320 Student Tuition - Charter Schools  
 180007 State Bilingual Instruction  
 376720 Bilingual Ed Tpi & Tpe

**Transfer To:**

11540 Language & Cultural Education - City Wide  
 356 Title III - Emergency Immigrant Language Acquisition  
 53305 Instructional Materials (Non-Digital)  
 180007 State Bilingual Instruction  
 376720 Bilingual Ed Tpi & Tpe

Amount: \$64,957

1300. Transfer from Office of Catholic Schools to Academy of St. Benedict the African Laffin

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

Title I

**Transfer From:**

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

**Transfer To:**

69257 Academy of St. Benedict the African Laffin  
 332 NCLB Title I Regular Fund  
 54125 Services - Professional/Administrative  
 370004 Ecia-Nonpublic Inst & Sup Svcs  
 430142 Title I - Nonpublic Instruction & Support Services - Catholic

Amount: \$65,086

1301. Transfer from UNO Charter School - PFC Omar E. Torres Campus to Language & Cultural Education - City Wide

Rationale: Transfer funds per grant amendment

**Transfer From:**

66398 UNO Charter School - PFC Omar E. Torres Campus  
 356 Title III - Emergency Immigrant Language Acquisition  
 54320 Student Tuition - Charter Schools  
 180007 State Bilingual Instruction  
 376720 Bilingual Ed Tpi & Tpe

**Transfer To:**

11540 Language & Cultural Education - City Wide  
 356 Title III - Emergency Immigrant Language Acquisition  
 53305 Instructional Materials (Non-Digital)  
 180007 State Bilingual Instruction  
 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:**

12510 Information & Technology Services  
 115 General Education Fund  
 53306 Commodities: Software (Non-Instructional)  
 266402 Tech|XI Services  
 000000 Default Value

**Transfer To:**

12510 Information & Technology Services  
 115 General Education Fund  
 55005 Property - Equipment  
 266418 Technology Purchases  
 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:**

22411 Edmund Burke Elementary School  
 483 CIP Series 2012A  
 56310 Capitalized Construction  
 253526 Interior Renovation  
 000000 Default Value

**Transfer To:**

12150 Capital/Operations - City Wide  
 483 CIP Series 2012A  
 56310 Capitalized Construction  
 009514 Contingencies  
 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:**

46171 Hyde Park Career Academy  
 484 CIP Series 2013BC  
 56310 Capitalized Construction  
 253508 Renovations  
 000000 Default Value

**Transfer To:**

12150 Capital/Operations - City Wide  
 484 CIP Series 2013BC  
 56310 Capitalized Construction  
 140070 Career Employment Preparation  
 000000 Default Value

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:**

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

**Transfer To:**

28271 Tilton Multiplex  
 484 CIP Series 2013BC  
 56310 Capitalized Construction  
 253526 Interior Renovation  
 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:**

12510 Information & Technology Services  
 115 General Education Fund  
 53306 Commodities: Software (Non-Instructional)  
 266407 Enterprise Financial Systems  
 000000 Default Value

**Transfer To:**

12510 Information & Technology Services  
 115 General Education Fund  
 54125 Services - Professional/Administrative  
 266407 Enterprise Financial Systems  
 000000 Default Value

Amount: \$67,632

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

<b>Transfer From:</b>		<b>Transfer To:</b>	
12150	Capital/Operations - City Wide	31181	Francis W Parker Community Academy
484	CIP Series 2013BC	484	CIP Series 2013BC
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

<b>Transfer From:</b>		<b>Transfer To:</b>	
69510	Office of Catholic Schools	69270	Sacred Heart 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 - Catholic	430142	Title I - Nonpublic Instruction & Support Services - Catholic

Amount: \$68,235

1309. **Transfer from CPS Warehouse - City Wide to Facility Opers & Maint - City Wide**

Rationale: Funds to cover utilities overage

<b>Transfer From:</b>		<b>Transfer To:</b>	
11890	CPS Warehouse - 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: \$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

<b>Transfer From:</b>		<b>Transfer To:</b>	
12150	Capital/Operations - City Wide	47051	Gwendolyn Brooks
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: \$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 From:**

13727 Early College and Career - City Wide  
 369 Title I - School Improvement Carl Perkins  
 55005 Property - Equipment  
 113073 Other Govt Fnded Pgms-Instr  
 474561 Carl Perkins - Special Student Needs

**Transfer To:**

51091 Roberto Clemente Community Academy High School  
 369 Title I - School Improvement Carl Perkins  
 55005 Property - Equipment  
 140505 Culinary Arts  
 474561 Carl Perkins - Special Student Needs

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:**

51091 Roberto Clemente Community Academy High School  
 369 Title I - School Improvement Carl Perkins  
 55005 Property - Equipment  
 140505 Culinary Arts  
 474561 Carl Perkins - Special Student Needs

**Transfer To:**

13727 Early College and Career - City Wide  
 369 Title I - School Improvement Carl Perkins  
 55005 Property - Equipment  
 113073 Other Govt Fnded Pgms-Instr  
 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:**

66397 UNO Charter School- Officer Donald Marquez Campus  
 356 Title III - Emergency Immigrant Language Acquisition  
 54320 Student Tuition - Charter Schools  
 180007 State Bilingual Instruction  
 376720 Bilingual Ed Tpi & Tpe

**Transfer To:**

11540 Language & Cultural Education - City Wide  
 356 Title III - Emergency Immigrant Language Acquisition  
 53305 Instructional Materials (Non-Digital)  
 180007 State Bilingual Instruction  
 376720 Bilingual Ed Tpi & Tpe

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:**

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

**Transfer To:**

12150 Capital/Operations - City Wide  
 484 CIP Series 2013BC  
 56310 Capitalized Construction  
 253508 Renovations  
 000000 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:**

12150 Capital/Operations - City Wide  
 484 CIP Series 2013BC  
 56310 Capitalized Construction  
 253508 Renovations  
 000000 Default Value

**Transfer To:**

46311 William Howard Taft High School  
 484 CIP Series 2013BC  
 56306 Capitalized Furniture  
 253508 Renovations  
 000000 Default Value

Amount: \$71,000

1316. Transfer from Consolidated Pointer Line Unit to Early Childhood Development - City Wide

Rationale: Budget transfer for annual license fees for Imagine Learning.

**Transfer From:**

12690 Consolidated Pointer Line Unit  
 115 General Education Fund  
 51300 Regular Position Pointer  
 290001 General Salary S Bkt  
 376619 Children-At-Risk

**Transfer To:**

11385 Early Childhood Development - City Wide  
 115 General Education Fund  
 53306 Commodities: Software (Non-Instructional)  
 119027 Oth Govt Fd Prog-Instr-Prekg  
 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:**

12150 Capital/Operations - City Wide  
 484 CIP Series 2013BC  
 56310 Capitalized Construction  
 009546 School Transitions  
 000000 Default Value

**Transfer To:**

22391 Lyman A Budlong School  
 484 CIP Series 2013BC  
 56310 Capitalized Construction  
 253513 Playlots  
 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:**

12150 Capital/Operations - City Wide  
 484 CIP Series 2013BC  
 56310 Capitalized Construction  
 009546 School Transitions  
 000000 Default Value

**Transfer To:**

25521 Harriet Beecher Stowe School  
 484 CIP Series 2013BC  
 56310 Capitalized Construction  
 253513 Playlots  
 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:**

12150 Capital/Operations - City Wide  
 484 CIP Series 2013BC  
 56310 Capitalized Construction  
 009546 School Transitions  
 000000 Default Value

**Transfer To:**

24991 Laura S Ward School  
 484 CIP Series 2013BC  
 56310 Capitalized Construction  
 253513 Playlots  
 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:**

12150 Capital/Operations - City Wide  
 484 CIP Series 2013BC  
 56310 Capitalized Construction  
 009546 School Transitions  
 000000 Default Value

**Transfer To:**

22471 Jonathan Burr Elementary School  
 484 CIP Series 2013BC  
 56310 Capitalized Construction  
 320008 Playgrounds And Stadia  
 000000 Default Value

Amount: \$71,750

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

<b>Transfer From:</b>		<b>Transfer To:</b>	
12150	Capital/Operations - City Wide	26441	Amelia Earhart Options For Knowledge Specialty 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

1322. **Transfer from Capital/Operations - City Wide to Marcus Mozhiah Garvey School**

Rationale: Funds Transfer From Award# 2014-484-00-41 To Project# 2015-24951-NPL ; Change Reason : NA

<b>Transfer From:</b>		<b>Transfer To:</b>	
12150	Capital/Operations - City Wide	24951	Marcus Mozhiah Garvey 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

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

<b>Transfer From:</b>		<b>Transfer To:</b>	
12150	Capital/Operations - City Wide	24081	Rudyard Kipling 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

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

<b>Transfer From:</b>		<b>Transfer To:</b>	
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	253513	Playlots
000000	Default Value	000000	Default Value

Amount: \$71,750

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

<b>Transfer From:</b>		<b>Transfer To:</b>	
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	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

<b>Transfer From:</b>		<b>Transfer To:</b>	
12150	Capital/Operations - City Wide	22191	George Rogers Clark 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

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

<b>Transfer From:</b>		<b>Transfer To:</b>	
12150	Capital/Operations - City Wide	23101	Edward (Duke) K Ellington 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

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

<b>Transfer From:</b>		<b>Transfer To:</b>	
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

<b>Transfer From:</b>		<b>Transfer To:</b>	
12150	Capital/Operations - City Wide	25731	John A Walsh 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

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 From:**

12150 Capital/Operations - City Wide  
 484 CIP Series 2013BC  
 56310 Capitalized Construction  
 009546 School Transitions  
 000000 Default Value

**Transfer To:**

25751 James Ward Elementary School  
 484 CIP Series 2013BC  
 56310 Capitalized Construction  
 253513 Playlots  
 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

**Transfer From:**

12150 Capital/Operations - City Wide  
 484 CIP Series 2013BC  
 56310 Capitalized Construction  
 009546 School Transitions  
 000000 Default Value

**Transfer To:**

24371 Michael Faraday Elementary School  
 484 CIP Series 2013BC  
 56310 Capitalized Construction  
 253513 Playlots  
 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 From:**

12150 Capital/Operations - City Wide  
 484 CIP Series 2013BC  
 56310 Capitalized Construction  
 009546 School Transitions  
 000000 Default Value

**Transfer To:**

23481 John C Haines School  
 484 CIP Series 2013BC  
 56310 Capitalized Construction  
 253513 Playlots  
 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 From:**

12150 Capital/Operations - City Wide  
 484 CIP Series 2013BC  
 56310 Capitalized Construction  
 009546 School Transitions  
 000000 Default Value

**Transfer To:**

29321 Beasley Academic Center Magnet  
 484 CIP Series 2013BC  
 56310 Capitalized Construction  
 253513 Playlots  
 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 From:**

12150 Capital/Operations - City Wide  
 484 CIP Series 2013BC  
 56310 Capitalized Construction  
 009546 School Transitions  
 000000 Default Value

**Transfer To:**

25471 Adlai E Stevenson School  
 484 CIP Series 2013BC  
 56310 Capitalized Construction  
 253513 Playlots  
 000000 Default Value

Amount: \$71,750



1335. Transfer from Talent Office to Facility Opers & Maint - City Wide

Rationale: Final FY14 Custodial Contract Payment

**Transfer From:**

11010 Talent Office  
115 General Education Fund  
57210 Pensions - ESP Employer  
419001 Payroll Salvage  
000000 Default Value

**Transfer To:**

11880 Facility Opers & Maint - City Wide  
230 Public Building Commission O & M  
54105 Services: Non-technical/Laborer  
254007 Custodial Services  
000000 Default Value

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:**

12150 Capital/Operations - City Wide  
484 CIP Series 2013BC  
56310 Capitalized Construction  
009508 Region 2 O&M Cip  
000000 Default Value

**Transfer To:**

22721 Frederic Chopin School  
484 CIP Series 2013BC  
56310 Capitalized Construction  
253524 Playground Program  
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:**

46411 George W Collins High School  
476 Modern Schools  
56310 Capitalized Construction  
253533 Modern Schools Across Chicago  
000000 Default Value

**Transfer To:**

12150 Capital/Operations - City Wide  
476 Modern Schools  
56310 Capitalized Construction  
253543 Parent Award  
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:**

12150 Capital/Operations - City Wide  
484 CIP Series 2013BC  
56310 Capitalized Construction  
009508 Region 2 O&M Cip  
000000 Default Value

**Transfer To:**

22191 George Rogers Clark Elementary School  
484 CIP Series 2013BC  
56310 Capitalized Construction  
251392 Repairs & Improvements  
000000 Default Value

Amount: \$72,620

1339. Transfer from Information & Technology Services to Information & Technology Services

Rationale: Realigning funds for equipment purchase

**Transfer From:**

12510 Information & Technology Services  
115 General Education Fund  
53306 Commodities: Software (Non-Instructional)  
254901 Network Services  
000000 Default Value

**Transfer To:**

12510 Information & Technology Services  
115 General Education Fund  
55005 Property - Equipment  
266418 Technology Purchases  
000000 Default Value

Amount: \$72,960

1340. Transfer from Chicago Int't Charter - Larry Hawkins to Education General - City Wide

Rationale: Transferring to complete FY14 SpEd payments.

**Transfer From:**

66077 Chicago Int't Charter - Larry Hawkins  
 114 Special Education Fund  
 54320 Student Tuition - Charter Schools  
 111086 Special Education Teacher Assignments  
 000000 Default Value

**Transfer To:**

12670 Education General - City Wide  
 114 Special Education Fund  
 57940 Miscellaneous Charges  
 111086 Special Education Teacher Assignments  
 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 From:**

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

**Transfer To:**

46581 MSAC - South Shore Replacement High School  
 477 CIP Series 2009EF  
 56310 Capitalized Construction  
 253511 Campus Parks  
 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:**

12150 Capital/Operations - City Wide  
 484 CIP Series 2013BC  
 56310 Capitalized Construction  
 009546 School Transitions  
 000000 Default Value

**Transfer To:**

26701 Fairfield Academy  
 484 CIP Series 2013BC  
 56310 Capitalized Construction  
 251392 Repairs & Improvements  
 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:**

12670 Education General - City Wide  
 115 General Education Fund  
 57135 Pensions - Employee, Teacher  
 419001 Payroll Salvage  
 005059 Fy 14 School Actions

**Transfer To:**

11880 Facility Opers & Maint - City Wide  
 115 General Education Fund  
 54105 Services: Non-technical/Laborer  
 254028 Moves  
 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 From:**

13727 Early College and Career - City Wide  
 369 Title I - School Improvement Carl Perkins  
 55005 Property - Equipment  
 113073 Other Govt Fnded Pgms-Instr  
 474561 Carl Perkins - Special Student Needs

**Transfer To:**

53041 Charles Allen Prosser Career Academy  
 369 Title I - School Improvement Carl Perkins  
 55005 Property - Equipment  
 147601 Graphic Communications/Graphic Design  
 474561 Carl Perkins - Special Student Needs

Amount: \$74,672

1345. **Transfer from Facility Opers & Maint - City Wide to Facility Opers & Maint - City Wide**

Rationale: State maint funds required in collaborative

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 57925 Maintenance Allocation  
 254101 Asset Management  
 392503 State Maintenance Program Grant

**Transfer To:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254035 O&M Far South  
 392503 State Maintenance Program Grant

Amount: \$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:**

11540 Language & Cultural Education - City Wide  
 356 Title III - Emergency Immigrant Language Acquisition  
 51320 Bucket Position Pointer  
 290001 General Salary S Bkt  
 376720 Bilingual Ed Tpi & Tpe

**Transfer To:**

11540 Language & Cultural Education - City Wide  
 356 Title III - Emergency Immigrant Language Acquisition  
 53305 Instructional Materials (Non-Digital)  
 180007 State Bilingual Instruction  
 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:**

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

**Transfer To:**

13727 Early College and Career - City Wide  
 124 School Special Income Fund  
 53405 Commodities - Supplies  
 145932 Coop Work Training-Hs  
 000638 Student Enterprise Program

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:**

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

**Transfer To:**

23831 Oliver Wendell Holmes School  
 484 CIP Series 2013BC  
 56310 Capitalized Construction  
 253508 Renovations  
 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:**

11010 Talent Office  
 115 General Education Fund  
 57305 Hospitalization & Dental Insurance - Employee  
 419001 Payroll Salvage  
 000000 Default Value

**Transfer To:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 54105 Services: Non-technical/Laborer  
 254007 Custodial Services  
 000000 Default Value

Amount: \$79,813

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

<b>Transfer From:</b>		<b>Transfer To:</b>	
12150	Capital/Operations - City Wide	31081	Stephen F Gale Community Academy
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: \$79,900

1351. Transfer from Assessment to Assessment

Rationale: Funds needed to open a \$350.00/session regular rate bucket for REACH PT TEACHERS

<b>Transfer From:</b>		<b>Transfer To:</b>	
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 S Bkt
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

<b>Transfer From:</b>		<b>Transfer To:</b>	
12150	Capital/Operations - City Wide	22691	Marvin Camras 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: \$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

<b>Transfer From:</b>		<b>Transfer To:</b>	
12150	Capital/Operations - City Wide	31081	Stephen F Gale Community Academy
484	CIP Series 2013BC	484	CIP Series 2013BC
56310	Capitalized Construction	56310	Capitalized Construction
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

<b>Transfer From:</b>		<b>Transfer To:</b>	
12150	Capital/Operations - City Wide	22391	Lyman A Budlong 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: \$81,564

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

<b>Transfer From:</b>		<b>Transfer To:</b>	
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

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

<b>Transfer From:</b>		<b>Transfer To:</b>	
12150	Capital/Operations - City Wide	46341	Gurdon S Hubbard 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: \$83,409

1357. Transfer from Procurement and Contracts Office to Procurement and Contracts Office

Rationale: Providing funds for Smart Cube analytics

<b>Transfer From:</b>		<b>Transfer To:</b>	
12210	Procurement and Contracts Office	12210	Procurement and Contracts Office
115	General Education Fund	115	General Education Fund
52100	Career Service Salaries - Regular	54125	Services - Professional/Administrative
419001	Payroll Salvage	257101	Purchasing & Contracts Admin
000000	Default Value	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

<b>Transfer From:</b>		<b>Transfer To:</b>	
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: \$85,451

1359. Transfer from School Transportation - City Wide to Disney II Magnet School

Rationale: Parent Reimbursement for 110 stus for options

<b>Transfer From:</b>		<b>Transfer To:</b>	
11940	School Transportation - City Wide	26921	Disney II Magnet 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: \$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:**

46151 Harper High School  
 124 School Special Income Fund  
 57940 Miscellaneous Charges  
 290003 Misc General Charges  
 002239 Internal Accounts Book Transfers

**Transfer To:**

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

Amount: \$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:**

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

**Transfer To:**

69098 St Ferdinand School  
 332 NCLB Title I Regular Fund  
 54125 Services - Professional/Administrative  
 370004 Ecia-Nonpublic Inst & Sup Svcs  
 430142 Title I - Nonpublic Instruction & Support Services - Catholic

Amount: \$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:**

69098 St Ferdinand School  
 332 NCLB Title I Regular Fund  
 54125 Services - Professional/Administrative  
 370004 Ecia-Nonpublic Inst & Sup Svcs  
 430142 Title I - Nonpublic Instruction & Support Services - Catholic

**Transfer To:**

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

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:**

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

**Transfer To:**

69098 St Ferdinand School  
 332 NCLB Title I Regular Fund  
 54125 Services - Professional/Administrative  
 370004 Ecia-Nonpublic Inst & Sup Svcs  
 430142 Title I - Nonpublic Instruction & Support Services - Catholic

Amount: \$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:**

66075 Chicago Int't Charter - Loomis Primary  
 114 Special Education Fund  
 54320 Student Tuition - Charter Schools  
 111086 Special Education Teacher Assignments  
 000000 Default Value

**Transfer To:**

12670 Education General - City Wide  
 114 Special Education Fund  
 57940 Miscellaneous Charges  
 111086 Special Education Teacher Assignments  
 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:**

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

**Transfer To:**

47021 William Jones College Prep High School  
 436 Miscellaneous Capital Fund  
 56310 Capitalized Construction  
 251392 Repairs & Improvements  
 000000 Default Value

Amount: \$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:**

22821 John C Coonley School  
 483 CIP Series 2012A  
 56310 Capitalized Construction  
 009531 Additions  
 000000 Default Value

**Transfer To:**

12150 Capital/Operations - City Wide  
 483 CIP Series 2012A  
 56310 Capitalized Construction  
 253518 Annex  
 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 From:**

12150 Capital/Operations - City Wide  
 483 CIP Series 2012A  
 56310 Capitalized Construction  
 253518 Annex  
 000000 Default Value

**Transfer To:**

22821 John C Coonley School  
 483 CIP Series 2012A  
 56306 Capitalized Furniture  
 009531 Additions  
 000000 Default Value

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:**

12150 Capital/Operations - City Wide  
 482 CIP Series 2011A  
 56310 Capitalized Construction  
 009567 All Other  
 000000 Default Value

**Transfer To:**

25011 Portage Park Elementary School  
 482 CIP Series 2011A  
 56310 Capitalized Construction  
 009507 Region 1 O&M Cip  
 000000 Default Value

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

<b>Transfer From:</b>		<b>Transfer To:</b>	
12150	Capital/Operations - City Wide	31161	Lawndale Community Academy 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: \$95,000

1370. Transfer from Benito Juarez High School to Education General - City Wide

Rationale: Returning funds to contingency to balance current budget.

<b>Transfer From:</b>		<b>Transfer To:</b>	
46421	Benito Juarez High School	12670	Education General - City Wide
225	Supplemental General State Aid	225	Supplemental General State Aid
51320	Bucket Position Pointer	57940	Miscellaneous Charges
290001	General Salary S Bkt	119021	Sgsa Prior Year Allocation
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

<b>Transfer From:</b>		<b>Transfer To:</b>	
12150	Capital/Operations - City Wide	22231	Alexander Graham Bell School
483	CIP Series 2012A	483	CIP Series 2012A
56310	Capitalized Construction	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

<b>Transfer From:</b>		<b>Transfer To:</b>	
12150	Capital/Operations - City Wide	53011	Chicago Vocational Career Academy
477	CIP Series 2009EF	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

<b>Transfer From:</b>		<b>Transfer To:</b>	
12150	Capital/Operations - City Wide	41061	Frederick A Douglass Academy High School
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

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:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 57925 Maintenance Allocation  
 254101 Asset Management  
 392503 State Maintenance Program Grant

**Transfer To:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254031 O&M North-Northwest  
 392503 State Maintenance Program Grant

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:**

53011 Chicago Vocational Career Academy  
 477 CIP Series 2009EF  
 56306 Capitalized Furniture  
 009555 Chimney  
 000000 Default Value

**Transfer To:**

12150 Capital/Operations - City Wide  
 477 CIP Series 2009EF  
 56310 Capitalized Construction  
 253544 Child Award  
 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:**

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

**Transfer To:**

25881 Wildwood School  
 477 CIP Series 2009EF  
 56306 Capitalized Furniture  
 009531 Additions  
 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:**

25881 Wildwood School  
 477 CIP Series 2009EF  
 56306 Capitalized Furniture  
 009531 Additions  
 000000 Default Value

**Transfer To:**

12150 Capital/Operations - City Wide  
 477 CIP Series 2009EF  
 56310 Capitalized Construction  
 253544 Child Award  
 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:**

12150 Capital/Operations - City Wide  
 482 CIP Series 2011A  
 56310 Capitalized Construction  
 009567 All Other  
 000000 Default Value

**Transfer To:**

29401 Walt Disney Magnet School  
 482 CIP Series 2011A  
 56310 Capitalized Construction  
 009507 Region 1 O&M Cip  
 000000 Default Value

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

<b>Transfer From:</b>		<b>Transfer To:</b>	
12150	Capital/Operations - City Wide	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

<b>Transfer From:</b>		<b>Transfer To:</b>	
12150	Capital/Operations - City Wide	24771	Oriole Park School
482	CIP Series 2011A	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

<b>Transfer From:</b>		<b>Transfer To:</b>	
12150	Capital/Operations - City Wide	47021	William Jones College Prep High School
482	CIP Series 2011A	482	CIP Series 2011A
56310	Capitalized Construction	56302	Capitalized Equipment
253518	Annex	253534	Modern Schools Across Chicago Expansion
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

<b>Transfer From:</b>		<b>Transfer To:</b>	
12150	Capital/Operations - City Wide	51091	Roberto Clemente Community Academy High School
484	CIP Series 2013BC	484	CIP Series 2013BC
56310	Capitalized Construction	56310	Capitalized Construction
009546	School Transitions	253526	Interior Renovation
000000	Default Value	000000	Default Value

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

<b>Transfer From:</b>		<b>Transfer To:</b>	
12150	Capital/Operations - City Wide	46111	Christian Fenger 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: \$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

<b>Transfer From:</b>		<b>Transfer To:</b>	
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

<b>Transfer From:</b>		<b>Transfer To:</b>	
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

<b>Transfer From:</b>		<b>Transfer To:</b>	
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

<b>Transfer From:</b>		<b>Transfer To:</b>	
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. **Transfer from Information & Technology Services to Information & Technology Services**

Rationale: Realigning funds for equipment purchase

<b>Transfer From:</b>		<b>Transfer To:</b>	
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:**

12150 Capital/Operations - City Wide  
 483 CIP Series 2012A  
 56310 Capitalized Construction  
 009511 Region 4 O&M Cip  
 000000 Default Value

**Transfer To:**

22751 Dewitt Clinton School  
 483 CIP Series 2012A  
 56310 Capitalized Construction  
 009507 Region 1 O&M Cip  
 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:**

12150 Capital/Operations - City Wide  
 484 CIP Series 2013BC  
 56310 Capitalized Construction  
 009546 School Transitions  
 000000 Default Value

**Transfer To:**

25241 Jonathan Y Scammon School  
 484 CIP Series 2013BC  
 56310 Capitalized Construction  
 009553 Roofs  
 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:**

12150 Capital/Operations - City Wide  
 484 CIP Series 2013BC  
 56310 Capitalized Construction  
 253508 Renovations  
 000000 Default Value

**Transfer To:**

24871 Ferdinand W Peck School  
 484 CIP Series 2013BC  
 56310 Capitalized Construction  
 251392 Repairs & Improvements  
 000000 Default Value

Amount: \$129,576

1392. Transfer from Strategy Management Office to Facility Opers & Maint - City Wide

Rationale: Fall 2014 Transitions

**Transfer From:**

15500 Strategy Management Office  
 115 General Education Fund  
 54125 Services - Professional/Administrative  
 009546 School Transitions  
 005059 Fy 14 School Actions

**Transfer To:**

11880 Facility Opers & Maint - City Wide  
 115 General Education Fund  
 54105 Services: Non-technical/Laborer  
 254028 Moves  
 005061 School Transitions

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:**

12150 Capital/Operations - City Wide  
 483 CIP Series 2012A  
 56310 Capitalized Construction  
 253518 Annex  
 000000 Default Value

**Transfer To:**

28081 Edison Park Elementary  
 483 CIP Series 2012A  
 56310 Capitalized Construction  
 009531 Additions  
 000000 Default Value

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

<b>Transfer From:</b>		<b>Transfer To:</b>	
12150	Capital/Operations - City Wide	25031	Ernst Prussing
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: \$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

<b>Transfer From:</b>		<b>Transfer To:</b>	
12150	Capital/Operations - City Wide	23561	Bret Harte 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: \$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

<b>Transfer From:</b>		<b>Transfer To:</b>	
12150	Capital/Operations - City Wide	46291	Charles P Steinmetz Academic Centre
483	CIP Series 2012A	483	CIP Series 2012A
56310	Capitalized Construction	56310	Capitalized Construction
009522	Cip Management	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

<b>Transfer From:</b>		<b>Transfer To:</b>	
12150	Capital/Operations - City Wide	23811	Rufus M Hitch School
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: \$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

<b>Transfer From:</b>		<b>Transfer To:</b>	
12150	Capital/Operations - City Wide	53011	Chicago Vocational Career Academy
483	CIP Series 2012A	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:**

12670 Education General - City Wide  
 115 General Education Fund  
 57305 Hospitalization & Dental Insurance - Employee  
 419001 Payroll Salvage  
 005059 Fy 14 School Actions

**Transfer To:**

11880 Facility Opers & Maint - City Wide  
 115 General Education Fund  
 54105 Services: Non-technical/Laborer  
 254028 Moves  
 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:**

12150 Capital/Operations - City Wide  
 483 CIP Series 2012A  
 56310 Capitalized Construction  
 253518 Annex  
 000000 Default Value

**Transfer To:**

22231 Alexander Graham Bell School  
 483 CIP Series 2012A  
 56310 Capitalized Construction  
 253519 Additions  
 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:**

11210 Assessment  
 332 NCLB Title I Regular Fund  
 54125 Services - Professional/Administrative  
 211204 Assessment  
 430147 Title I - Supplemental

**Transfer To:**

11210 Assessment  
 332 NCLB Title I Regular Fund  
 53305 Instructional Materials (Non-Digital)  
 211204 Assessment  
 430147 Title I - Supplemental

Amount: \$150,000

1402. Transfer from Safety and Security - City Wide to Facility Opers & Maint - City Wide

Rationale: 300 Decisions - CO Move

**Transfer From:**

10615 Safety and Security - City Wide  
 115 General Education Fund  
 54125 Services - Professional/Administrative  
 254605 School Safety Services  
 005059 Fy 14 School Actions

**Transfer To:**

11880 Facility Opers & Maint - City Wide  
 115 General Education Fund  
 54125 Services - Professional/Administrative  
 254028 Moves  
 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:**

12150 Capital/Operations - City Wide  
 483 CIP Series 2012A  
 56310 Capitalized Construction  
 253518 Annex  
 000000 Default Value

**Transfer To:**

26831 Durkin Park School  
 483 CIP Series 2012A  
 56310 Capitalized Construction  
 253518 Annex  
 000000 Default Value

Amount: \$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:**

13615 New School Development - City Wide  
115 General Education Fund  
54105 Services: Non-technical/Laborer  
009546 School Transitions  
005058 New And Expansion School Funding

**Transfer To:**

63171 Horizon Science Academy-Chatham  
115 General Education Fund  
55005 Property - Equipment  
009546 School Transitions  
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:**

13615 New School Development - City Wide  
115 General Education Fund  
54105 Services: Non-technical/Laborer  
009546 School Transitions  
005058 New And Expansion School Funding

**Transfer To:**

63181 Horizon Science Academy-Chicago Lawn  
115 General Education Fund  
55005 Property - Equipment  
009546 School Transitions  
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:**

13615 New School Development - City Wide  
115 General Education Fund  
54105 Services: Non-technical/Laborer  
009546 School Transitions  
005058 New And Expansion School Funding

**Transfer To:**

66149 Noble-ITW David Speer Academy Campus  
115 General Education Fund  
55005 Property - Equipment  
009546 School Transitions  
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:**

13615 New School Development - City Wide  
115 General Education Fund  
54105 Services: Non-technical/Laborer  
009546 School Transitions  
005058 New And Expansion School Funding

**Transfer To:**

66578 Noble-Exeter/ Harkness  
115 General Education Fund  
55005 Property - Equipment  
009546 School Transitions  
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

<b>Transfer From:</b>		<b>Transfer To:</b>	
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	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

<b>Transfer From:</b>		<b>Transfer To:</b>	
10615	Safety and Security - City Wide	11880	Facility Opers & Maint - City Wide
115	General Education Fund	230	Public Building Commission O & M
54130	Services - Non Professional	54105	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.

<b>Transfer From:</b>		<b>Transfer To:</b>	
05281	Office of Education Options	13722	Multiple Pathways - City Wide
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: \$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

<b>Transfer From:</b>		<b>Transfer To:</b>	
12150	Capital/Operations - City Wide	26391	George Leland Elementary 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: \$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

<b>Transfer From:</b>		<b>Transfer To:</b>	
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: \$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 From:**

12150 Capital/Operations - City Wide  
 483 CIP Series 2012A  
 56310 Capitalized Construction  
 253518 Annex  
 000000 Default Value

**Transfer To:**

23491 Nathan Hale School  
 483 CIP Series 2012A  
 56310 Capitalized Construction  
 009531 Additions  
 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:**

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

**Transfer To:**

28041 Shakespeare Multiplex  
 483 CIP Series 2012A  
 56310 Capitalized Construction  
 009511 Region 4 O&M Cip  
 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:**

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

**Transfer To:**

31161 Lawndale Community Academy School  
 484 CIP Series 2013BC  
 56310 Capitalized Construction  
 253508 Renovations  
 000000 Default Value

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:**

12150 Capital/Operations - City Wide  
 484 CIP Series 2013BC  
 56310 Capitalized Construction  
 253101 Planning And Development  
 000000 Default Value

**Transfer To:**

24571 Donald L Morrill Mathematics & Science Specialty School  
 484 CIP Series 2013BC  
 56310 Capitalized Construction  
 253511 Campus Parks  
 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

<b>Transfer From:</b>		<b>Transfer To:</b>	
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

<b>Transfer From:</b>		<b>Transfer To:</b>	
22821	John C Coonley School	12150	Capital/Operations - City Wide
436	Miscellaneous Capital Fund	436	Miscellaneous Capital Fund
56310	Capitalized Construction	56310	Capitalized Construction
009531	Additions	253544	Child Award
000000	Default Value	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

<b>Transfer From:</b>		<b>Transfer To:</b>	
12150	Capital/Operations - City Wide	23361	Virgil Grissom 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: \$185,735

1420. Transfer from Academic Learning and Support to Academic Learning and Support

Rationale: Transfer for after school program vendor

<b>Transfer From:</b>		<b>Transfer To:</b>	
11375	Academic Learning and Support	11375	Academic Learning and Support
115	General Education Fund	115	General Education Fund
51320	Bucket Position Pointer	54125	Services - Professional/Administrative
290001	General Salary S Bkt	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.

<b>Transfer From:</b>		<b>Transfer To:</b>	
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

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 From:**

11390 Academic Learning & Support - City Wide  
 332 NCLB Title I Regular Fund  
 51320 Bucket Position Pointer  
 290001 General Salary S Bkt  
 430149 Title I - Nclb - Choice Schools / Ses

**Transfer To:**

11390 Academic Learning & Support - City Wide  
 332 NCLB Title I Regular Fund  
 54125 Services - Professional/Administrative  
 290020 Nclb Ses Program  
 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.

**Transfer From:**

13722 Multiple Pathways - City Wide  
 332 NCLB Title I Regular Fund  
 54125 Services - Professional/Administrative  
 211206 Attendance Services  
 430147 Title I - Supplemental

**Transfer To:**

14060 Family & Community Engagement Office  
 332 NCLB Title I Regular Fund  
 54125 Services - Professional/Administrative  
 211206 Attendance Services  
 430147 Title I - Supplemental

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:**

24151 Leslie Lewis School  
 482 CIP Series 2011A  
 56310 Capitalized Construction  
 251392 Repairs & Improvements  
 610000 Build America Bonds (Babs)

**Transfer To:**

12150 Capital/Operations - City Wide  
 482 CIP Series 2011A  
 56310 Capitalized Construction  
 253508 Renovations  
 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 From:**

12690 Consolidated Pointer Line Unit  
 115 General Education Fund  
 51300 Regular Position Pointer  
 290001 General Salary S Bkt  
 376619 Children-At-Risk

**Transfer To:**

11385 Early Childhood Development - City Wide  
 115 General Education Fund  
 51320 Bucket Position Pointer  
 290001 General Salary S Bkt  
 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:**

12150 Capital/Operations - City Wide  
 483 CIP Series 2012A  
 56310 Capitalized Construction  
 253544 Child Award  
 000000 Default Value

**Transfer To:**

45231 Air Force Academy High School  
 483 CIP Series 2012A  
 56310 Capitalized Construction  
 253534 Modern Schools Across Chicago Expansion  
 000000 Default Value

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:**

12150 Capital/Operations - City Wide  
 483 CIP Series 2012A  
 56310 Capitalized Construction  
 253508 Renovations  
 000000 Default Value

**Transfer To:**

46211 Lake View High School  
 483 CIP Series 2012A  
 56310 Capitalized Construction  
 253526 Interior Renovation  
 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:**

12510 Information & Technology Services  
 115 General Education Fund  
 52100 Career Service Salaries - Regular  
 419001 Payroll Salvage  
 000000 Default Value

**Transfer To:**

12510 Information & Technology Services  
 115 General Education Fund  
 54125 Services - Professional/Administrative  
 266101 Business Services  
 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:**

11010 Talent Office  
 115 General Education Fund  
 54125 Services - Professional/Administrative  
 264207 Teacher Sourcing & Recruitment  
 000000 Default Value

**Transfer To:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 54105 Services: Non-technical/Laborer  
 254007 Custodial Services  
 000000 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 From:**

13615 New School Development - City Wide  
 115 General Education Fund  
 55005 Property - Equipment  
 009546 School Transitions  
 005058 New And Expansion School Funding

**Transfer To:**

66941 Foundations  
 115 General Education Fund  
 55005 Property - Equipment  
 009546 School Transitions  
 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 From:**

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

**Transfer To:**

29301	Ole A Thorp Scholastic Academy
484	CIP Series 2013BC
56310	Capitalized Construction
253513	Playlots
000000	Default Value

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:**

12150	Capital/Operations - City Wide
484	CIP Series 2013BC
56310	Capitalized Construction
009546	School Transitions
000000	Default Value

**Transfer To:**

29141	Galileo Scholastic Academy Of Math & Science
484	CIP Series 2013BC
56310	Capitalized Construction
009553	Roofs
000000	Default Value

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:**

12150	Capital/Operations - City Wide
484	CIP Series 2013BC
56310	Capitalized Construction
009546	School Transitions
000000	Default Value

**Transfer To:**

25871	A N Pritzker School
484	CIP Series 2013BC
56310	Capitalized Construction
009553	Roofs
000000	Default Value

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 From:**

24891	Helen C Peirce School Of International Studies
483	CIP Series 2012A
56310	Capitalized Construction
009551	Masonry/Windows
000000	Default Value

**Transfer To:**

12150	Capital/Operations - City Wide
483	CIP Series 2012A
56310	Capitalized Construction
009514	Contingencies
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:**

10898	Social and Emotional Learning - City Wide
332	NCLB Title I Regular Fund
54125	Services - Professional/Administrative
221021	Other Gfp-Improv Of Instr
430147	Title I - Supplemental

**Transfer To:**

10898	Social and Emotional Learning - City Wide
332	NCLB Title I Regular Fund
53405	Commodities - Supplies
221021	Other Gfp-Improv Of Instr
430147	Title I - Supplemental

Amount: \$260,000

14-0723-EX1

1436. **Transfer from Multiple Pathways - City Wide to Network 11**

Rationale: Funds transfer for Family Focus summer program

**Transfer From:**

13722	Multiple Pathways - City Wide
332	NCLB Title I Regular Fund
54125	Services - Professional/Administrative
211206	Attendance Services
430147	Title I - Supplemental

**Transfer To:**

02511	Network 11
332	NCLB Title I Regular Fund
54125	Services - Professional/Administrative
211206	Attendance Services
430147	Title I - Supplemental

Amount: \$260,808

1437. **Transfer from New School Development - City Wide to Noble-Exeter/ Harkness**

Rationale: 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:**

13615	New School Development - City Wide
115	General Education Fund
55005	Property - Equipment
009546	School Transitions
005058	New And Expansion School Funding

**Transfer To:**

66578	Noble-Exeter/ Harkness
115	General Education Fund
55005	Property - Equipment
009546	School Transitions
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:**

12150	Capital/Operations - City Wide
484	CIP Series 2013BC
56310	Capitalized Construction
009546	School Transitions
000000	Default Value

**Transfer To:**

24011	Pablo Casals
484	CIP Series 2013BC
56310	Capitalized Construction
251392	Repairs & Improvements
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:**

11910	Real Estate
230	Public Building Commission O & M
57705	Services - Space Rental
254903	Rental Program
000000	Default Value

**Transfer To:**

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
53125	Commodities - Gas - Purchase
254004	Utilities
000000	Default Value

Amount: \$295,000

1440. 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

<b>Transfer From:</b>		<b>Transfer To:</b>	
12150	Capital/Operations - City Wide	46191	Kelvyn Park High 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: \$295,108

1441. Transfer from Consolidated Pointer Line Unit to Facility Opers & Maint - City Wide

Rationale: Funds to cover utilities overage

<b>Transfer From:</b>		<b>Transfer To:</b>	
12690	Consolidated Pointer Line Unit	11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M	230	Public Building Commission O & M
51300	Regular Position Pointer	53115	Commodities - Electricity - Transmission
290001	General Salary 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

<b>Transfer From:</b>		<b>Transfer To:</b>	
10845	Magnet, Gifted and IB Programs	11880	Facility Opers & Maint - City Wide
115	General Education Fund	115	General Education Fund
57940	Miscellaneous Charges	54125	Services - Professional/Administrative
125023	Stem - Extended Student Learning	253543	Parent Award
005059	Fy 14 School Actions	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

<b>Transfer From:</b>		<b>Transfer To:</b>	
12150	Capital/Operations - City Wide	23451	Walter Q Gresham 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: \$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  
 55005 Property - Equipment  
 009546 School Transitions  
 005058 New And Expansion School Funding

**Transfer To:**

66149 Noble-ITW David Speer Academy Campus  
 115 General Education Fund  
 55005 Property - Equipment  
 009546 School Transitions  
 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:**

12150 Capital/Operations - City Wide  
 484 CIP Series 2013BC  
 56310 Capitalized Construction  
 009546 School Transitions  
 000000 Default Value

**Transfer To:**

23631 Woodlawn Community  
 484 CIP Series 2013BC  
 56310 Capitalized Construction  
 251392 Repairs & Improvements  
 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:**

12150 Capital/Operations - City Wide  
 484 CIP Series 2013BC  
 56310 Capitalized Construction  
 253508 Renovations  
 000000 Default Value

**Transfer To:**

24801 Luke O'Toole School  
 484 CIP Series 2013BC  
 56310 Capitalized Construction  
 253508 Renovations  
 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  
 115 General Education Fund  
 52100 Career Service Salaries - Regular  
 419001 Payroll Salvage  
 000000 Default Value

**Transfer To:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 54105 Services: Non-technical/Laborer  
 254007 Custodial Services  
 000000 Default Value

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

<b>Transfer From:</b>		<b>Transfer To:</b>	
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

<b>Transfer From:</b>		<b>Transfer To:</b>	
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 - Catholic	430142	Title I - Nonpublic Instruction & Support Services - 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

<b>Transfer From:</b>		<b>Transfer To:</b>	
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

<b>Transfer From:</b>		<b>Transfer To:</b>	
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:**

13615 New School Development - City Wide  
 115 General Education Fund  
 55005 Property - Equipment  
 009546 School Transitions  
 005058 New And Expansion School Funding

**Transfer To:**

63171 Horizon Science Academy-Chatham  
 115 General Education Fund  
 55005 Property - Equipment  
 009546 School Transitions  
 005058 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 From:**

13615 New School Development - City Wide  
 115 General Education Fund  
 55005 Property - Equipment  
 009546 School Transitions  
 005058 New And Expansion School Funding

**Transfer To:**

63181 Horizon Science Academy-Chicago Lawn  
 115 General Education Fund  
 55005 Property - Equipment  
 009546 School Transitions  
 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:**

12150 Capital/Operations - City Wide  
 483 CIP Series 2012A  
 56310 Capitalized Construction  
 253518 Annex  
 000000 Default Value

**Transfer To:**

46211 Lake View High School  
 483 CIP Series 2012A  
 56310 Capitalized Construction  
 253526 Interior Renovation  
 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:**

12150 Capital/Operations - City Wide  
 482 CIP Series 2011A  
 56310 Capitalized Construction  
 253543 Parent Award  
 610000 Build America Bonds (Babs)

**Transfer To:**

12150 Capital/Operations - City Wide  
 482 CIP Series 2011A  
 57930 Miscellaneous - Administrative Allocation  
 252503 Administration/Finance  
 000000 Default Value

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

<b>Transfer From:</b>		<b>Transfer To:</b>	
12150	Capital/Operations - City Wide	46611	Sarah Goode High School
483	CIP Series 2012A	483	CIP Series 2012A
56310	Capitalized Construction	56310	Capitalized Construction
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

<b>Transfer From:</b>		<b>Transfer To:</b>	
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	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

<b>Transfer From:</b>		<b>Transfer To:</b>	
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

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

<b>Transfer From:</b>		<b>Transfer To:</b>	
24801	Luke O'Toole School	12150	Capital/Operations - City Wide
484	CIP Series 2013BC	484	CIP Series 2013BC
56310	Capitalized Construction	56310	Capitalized Construction
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

<b>Transfer From:</b>		<b>Transfer To:</b>	
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

<b>Transfer From:</b>		<b>Transfer To:</b>	
12150	Capital/Operations - City Wide	22461	Castellanos
484	CIP Series 2013BC	484	CIP Series 2013BC
56310	Capitalized Construction	56310	Capitalized Construction
253513	Playlots	253513	Playlots
000000	Default Value	000000	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

<b>Transfer From:</b>		<b>Transfer To:</b>	
12150	Capital/Operations - City Wide	41081	Thurgood Marshall Middle 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: \$500,000

1463. **Transfer from Facility Opers & Maint - City Wide to Facility Opers & Maint - City Wide**

Rationale: Transfer to gas supply account

<b>Transfer From:</b>		<b>Transfer To:</b>	
11880	Facility Opers & Maint - City Wide	11880	Facility Opers & Maint - City Wide
115	General Education Fund	115	General Education Fund
53105	Commodities - Electricity - Purchased	53125	Commodities - Gas - Purchase
254004	Utilities	254004	Utilities
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

<b>Transfer From:</b>		<b>Transfer To:</b>	
10615	Safety and Security - City Wide	11880	Facility Opers & Maint - City Wide
115	General Education Fund	230	Public Building Commission O & M
54125	Services - Professional/Administrative	54105	Services: Non-technical/Laborer
254605	School Safety Services	254027	Boiler And Chillers
005059	Fy 14 School Actions	000000	Default Value

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

<b>Transfer From:</b>		<b>Transfer To:</b>	
12150	Capital/Operations - City Wide	25881	Wildwood School
482	CIP Series 2011A	482	CIP Series 2011A
56310	Capitalized Construction	56310	Capitalized Construction
009567	All Other	009531	Additions
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

<b>Transfer From:</b>		<b>Transfer To:</b>	
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	Default Value	000000	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

<b>Transfer From:</b>		<b>Transfer To:</b>	
26351	Genevieve Melody School	12150	Capital/Operations - City Wide
436	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

1468. 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

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

Amount: \$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.

<b>Transfer From:</b>		<b>Transfer To:</b>	
12510	Information & Technology Services	12510	Information & Technology Services
115	General Education Fund	115	General Education Fund
55005	Property - Equipment	54105	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 From:**

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

**Transfer To:**

11390 Academic Learning & Support - City Wide  
 124 School Special Income Fund  
 54125 Services - Professional/Administrative  
 290020 Nclb Ses Program  
 000348 Ses Security Program

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:**

46411 George W Collins High School  
 476 Modern Schools  
 56310 Capitalized Construction  
 253533 Modern Schools Across Chicago  
 000000 Default Value

**Transfer To:**

12150 Capital/Operations - City Wide  
 476 Modern Schools  
 56310 Capitalized Construction  
 253543 Parent Award  
 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:**

12150 Capital/Operations - City Wide  
 484 CIP Series 2013BC  
 56310 Capitalized Construction  
 009546 School Transitions  
 000000 Default Value

**Transfer To:**

11060 Teachers Academy for Mathematics and Science (TAMS) Training - City Wide  
 484 CIP Series 2013BC  
 56306 Capitalized Furniture  
 253526 Interior Renovation  
 000000 Default Value

Amount: \$800,000

1473. **Transfer from Diverse Learner Supports & Services - Related Services Supports - City Wide to Diverse Learner Supports & Services - Instructional Supports - City Wide**

Rationale: To pay Tuition to non-public sites at the IL PCRb rate.

**Transfer From:**

11675 Diverse Learner Supports & Services - Related Services Supports - City Wide  
 114 Special Education Fund  
 51330 Benefits Pointer  
 290001 General Salary S Bkt  
 000000 Default Value

**Transfer To:**

11670 Diverse Learner Supports & Services - Instructional Supports - City Wide  
 114 Special Education Fund  
 54305 Tuition  
 261017 Oss - Support Services  
 376711 Special Education - Non-Public Tuition

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 From:		Transfer To:	
12150	Capital/Operations - City Wide	22981	Dodge Renaissance Academy
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

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:	
66101	Youth Connection Charter School (YCCS)	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: \$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 From:		Transfer To:	
12510	Information & Technology Services	12670	Education General - City Wide
115	General Education Fund	115	General Education Fund
54405	Services - Telephone & Telegraph	54405	Services - Telephone & Telegraph
254501	Telecommunications	252209	E-Rate
000000	Default Value	000000	Default Value

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
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: \$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
483	CIP Series 2012A	483	CIP Series 2012A
56310	Capitalized Construction	56310	Capitalized Construction
253544	Child Award	253508	Renovations
000000	Default Value	000000	Default Value

Amount: \$1,198,622

1479. **Transfer from Education General - City Wide to Pension & Liability Insurance - City Wide**

Rationale: Final wellness invoices

**Transfer From:**

12670 Education General - City Wide  
 115 General Education Fund  
 51100 Teacher Salaries - Regular  
 419001 Payroll Salvage  
 000000 Default Value

**Transfer To:**

12470 Pension & Liability Insurance - City Wide  
 115 General Education Fund  
 57305 Hospitalization & Dental Insurance - Employee  
 231602 Compensation And Benefits Management  
 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:**

12670 Education General - City Wide  
 115 General Education Fund  
 51100 Teacher Salaries - Regular  
 419001 Payroll Salvage  
 000000 Default Value

**Transfer To:**

12470 Pension & Liability Insurance - City Wide  
 115 General Education Fund  
 54530 Services - Insurance - General Liability - Premium  
 231122 Non-Tort Claims: Major Settlement  
 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:**

12150 Capital/Operations - City Wide  
 484 CIP Series 2013BC  
 56310 Capitalized Construction  
 009546 School Transitions  
 000000 Default Value

**Transfer To:**

29141 Galileo Scholastic Academy Of Math & Science  
 484 CIP Series 2013BC  
 56310 Capitalized Construction  
 009553 Roofs  
 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:**

29141 Galileo Scholastic Academy Of Math & Science  
 484 CIP Series 2013BC  
 56310 Capitalized Construction  
 009553 Roofs  
 000000 Default Value

**Transfer To:**

12150 Capital/Operations - City Wide  
 484 CIP Series 2013BC  
 56310 Capitalized Construction  
 009546 School Transitions  
 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.

**Transfer From:**

13740 Office of Strategic School Support Services  
 332 NCLB Title I Regular Fund  
 54125 Services - Professional/Administrative  
 221318 Ost Professional Development  
 430152 Title I - Office Of Strategic School Support Services

**Transfer To:**

11390 Academic Learning & Support - City Wide  
 332 NCLB Title I Regular Fund  
 54125 Services - Professional/Administrative  
 290020 Nclb Ses Program  
 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

<b>Transfer From:</b>		<b>Transfer To:</b>	
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

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

<b>Transfer From:</b>		<b>Transfer To:</b>	
12150	Capital/Operations - City Wide	22821	John C Coonley School
483	CIP Series 2012A	483	CIP Series 2012A
56310	Capitalized Construction	56310	Capitalized Construction
253518	Annex	009531	Additions
000000	Default Value	000000	Default Value

Amount: \$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).

<b>Transfer From:</b>		<b>Transfer To:</b>	
12410	Corporate Accounting	11390	Academic Learning & Support - City Wide
124	School Special Income Fund	124	School Special Income Fund
57940	Miscellaneous Charges	54125	Services - Professional/Administrative
600005	Special Income Fund 124 - Contingency	290020	Nclb Ses Program
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

<b>Transfer From:</b>		<b>Transfer To:</b>	
12150	Capital/Operations - City Wide	53011	Chicago Vocational Career Academy
436	Miscellaneous Capital Fund	436	Miscellaneous Capital Fund
56310	Capitalized Construction	56310	Capitalized Construction
253508	Renovations	251392	Repairs & Improvements
060003	Chicago Vocational Career Academy (Cvca) Major Capital Renovation	060003	Chicago Vocational Career Academy (Cvca) Major 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 From:**

12150	Capital/Operations - City Wide
436	Miscellaneous Capital Fund
56310	Capitalized Construction
253508	Renovations
060003	Chicago Vocational Career Academy (Cvca) Major Capital Renovation

**Transfer To:**

53011	Chicago Vocational Career Academy
436	Miscellaneous Capital Fund
56310	Capitalized Construction
251392	Repairs & Improvements
060003	Chicago Vocational Career Academy (Cvca) Major Capital Renovation

Amount: \$4,370,553

1489. Transfer from Pension & Liability Insurance - City Wide to Information & Technology Services - City Wide

Rationale: Oracle License Agreement.

**Transfer From:**

12470	Pension & Liability Insurance - City Wide
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

**Transfer To:**

12540	Information & Technology Services - City Wide
115	General Education Fund
53306	Commodities: Software (Non-Instructional)
266407	Enterprise Financial Systems
000000	Default Value

Amount: \$4,713,098

1490. Transfer from Pension & Liability Insurance - City Wide to Facility Opers & Maint - City Wide

Rationale: Custodial management contract.

**Transfer From:**

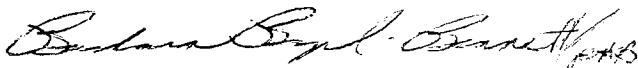
12470	Pension & Liability Insurance - City Wide
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

**Transfer To:**


11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
54105	Services: Non-technical/Laborer
254007	Custodial Services
000000	Default Value

Amount: \$4,740,852

Respectfully submitted:



**Barbara Byrd-Bennett**  
Chief Executive Office

Approved as to legal form 



**James Bebley**  
General Counsel