

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

1. **Transfer from Capital/Operations - City Wide to Ravenswood School**

Rationale: Funds Transfer From Award# 2014-436-00-05 To Project# 2014-25061-SIT ; Change Reason : NA

Transfer From:

12150	Capital/Operations - City Wide
436	Miscellaneous Capital Fund
56310	Capitalized Construction
320008	Playgrounds And Stadia
000000	Default Value

Transfer To:

25061	Ravenswood School
436	Miscellaneous Capital Fund
56310	Capitalized Construction
009526	All Other
000000	Default Value

Amount: \$1,000

2. **Transfer from Multiple Pathways - City Wide to Multiple Pathways - City Wide**

Rationale: Equipment for SSE Team Members

Transfer From:

13722	Multiple Pathways - City Wide
115	General Education Fund
54205	Travel Expense
211209	Drop-Out Prevention
000000	Default Value

Transfer To:

13722	Multiple Pathways - City Wide
115	General Education Fund
55005	Property - Equipment
211209	Drop-Out Prevention
000000	Default Value

Amount: \$1,000

3. **Transfer from Multiple Pathways - City Wide to Multiple Pathways - City Wide**

Rationale: Equipment for SSE Team Members

Transfer From:

13722	Multiple Pathways - City Wide
115	General Education Fund
53405	Commodities - Supplies
211209	Drop-Out Prevention
000000	Default Value

Transfer To:

13722	Multiple Pathways - City Wide
115	General Education Fund
55005	Property - Equipment
211209	Drop-Out Prevention
000000	Default Value

Amount: \$1,000

4. **Transfer from Avalon Park School to Education General - City Wide**

Rationale: School has not been approved for funding. Return funding to contingency.

Transfer From:

22101	Avalon Park School
324	Miscellaneous Federal & State Block Grants
57940	Miscellaneous Charges
113073	Other Govt Fnded Pgms-Instr
400201	Healthier Us Schools Challenge

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: \$1,000

5. Transfer from Department of JROTC to Department of JROTC

Rationale: Transfer needed for Memorial Day Parade transportation.

Transfer From:

05261 Department of JROTC
 115 General Education Fund
 53305 Instructional Materials (Non-Digital)
 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: \$1,000

6. Transfer from Assessment to Assessment

Rationale: Funds needed to purchase 12 volt battery charger for pallet lifters at warehouse.

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
 55005 Property - Equipment
 211204 Assessment
 000000 Default Value

Amount: \$1,000

7. Transfer from Network 11 to TEAM Englewood Community Academy

Rationale: Team supplies for improvement of instruction

Transfer From:

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

Transfer To:

49161 TEAM Englewood Community Academy
 332 NCLB Title I Regular Fund
 53405 Commodities - Supplies
 221080 Aio - Improvement Of Instruction
 430147 Title I - Supplemental

Amount: \$1,000

8. Transfer from Network 11 to Neal F Simeon Vocational High School

Rationale: Simeon supplies for improvement of instruction

Transfer From:

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

Transfer To:

53061 Neal F Simeon Vocational High School
 332 NCLB Title I Regular Fund
 53405 Commodities - Supplies
 221080 Aio - Improvement Of Instruction
 430147 Title I - Supplemental

Amount: \$1,000

9. Transfer from James Wadsworth School to Facility Opers & Maint - City Wide

Rationale: Closed PO funds returning to funding line.

Transfer From:

25711 James Wadsworth School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254033 O&M South
 000000 Default Value

Transfer To:

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

Amount: \$1,000

10. **Transfer from Roberto Clemente Community Academy High School to Capital/Operations - City Wide**

Rationale: Funds Transfer From Project# 2014-51091-CAR To Award# 2014-484-00-11 ; Change Reason : NA

Transfer From:

51091 Roberto Clemente Community Academy 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: \$1,000

11. **Transfer from Consolidated Pointer Line Unit to Joseph Stockton School**

Rationale: Budget transfer to cover supply allocation for RTL application site.

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:

25501 Joseph Stockton School
 115 General Education Fund
 53405 Commodities - Supplies
 119027 Oth Govt Fd Prog-Instr-Prekg
 376619 Children-At-Risk

Amount: \$1,000

12. **Transfer from Consolidated Pointer Line Unit to James B Mcpherson Elementary School**

Rationale: Budget transfer to cover supply allocation for RTL application site.

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:

24471 James B Mcpherson Elementary School
 115 General Education Fund
 53405 Commodities - Supplies
 119027 Oth Govt Fd Prog-Instr-Prekg
 376619 Children-At-Risk

Amount: \$1,000

13. **Transfer from Consolidated Pointer Line Unit to Henry H Nash School**

Rationale: Budget transfer to cover supply allocation for RTL application site.

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:

24641 Henry H Nash School
 115 General Education Fund
 53405 Commodities - Supplies
 119027 Oth Govt Fd Prog-Instr-Prekg
 376619 Children-At-Risk

Amount: \$1,000

14. **Transfer from Consolidated Pointer Line Unit to Charles R Darwin School**

Rationale: Budget transfer to cover supply allocation for RTL application site.

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:

22881 Charles R Darwin School
 115 General Education Fund
 53405 Commodities - Supplies
 119027 Oth Govt Fd Prog-Instr-Prekg
 376619 Children-At-Risk

Amount: \$1,000

15. **Transfer from Consolidated Pointer Line Unit to Cather Multiplex**

Rationale: Budget transfer to cover supply allocation for RTL application site.

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:

44071 Cather Multiplex
115 General Education Fund
53405 Commodities - Supplies
119027 Oth Govt Fd Prog-Instr-Prekg
376619 Children-At-Risk

Amount: \$1,000

16. **Transfer from Consolidated Pointer Line Unit to Philip D Armour School**

Rationale: Budget transfer to cover supply allocation for RTL application site.

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:

22061 Philip D Armour School
115 General Education Fund
53405 Commodities - Supplies
119027 Oth Govt Fd Prog-Instr-Prekg
376619 Children-At-Risk

Amount: \$1,000

17. **Transfer from Consolidated Pointer Line Unit to Peter Cooper Dual Language Academy**

Rationale: Budget transfer to cover supply allocation for RTL application site.

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:

22831 Peter Cooper Dual Language Academy
115 General Education Fund
53405 Commodities - Supplies
119027 Oth Govt Fd Prog-Instr-Prekg
376619 Children-At-Risk

Amount: \$1,000

18. **Transfer from Consolidated Pointer Line Unit to Little Village Academy**

Rationale: Budget transfer to cover supply allocation for RTL application site.

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:

22521 Little Village Academy
115 General Education Fund
53405 Commodities - Supplies
119027 Oth Govt Fd Prog-Instr-Prekg
376619 Children-At-Risk

Amount: \$1,000

19. **Transfer from Consolidated Pointer Line Unit to John C Burroughs School**

Rationale: Budget transfer to cover supply allocation for RTL application site.

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:

22481 John C Burroughs School
115 General Education Fund
53405 Commodities - Supplies
119027 Oth Govt Fd Prog-Instr-Prekg
376619 Children-At-Risk

Amount: \$1,000

20. **Transfer from Consolidated Pointer Line Unit to Mariano Azuela Elementary School**

Rationale: Budget transfer to cover supply allocation for RTL application site.

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:

22921 Mariano Azuela Elementary School
115 General Education Fund
53405 Commodities - Supplies
119027 Oth Govt Fd Prog-Instr-Prekg
376619 Children-At-Risk

Amount: \$1,000

21. **Transfer from Consolidated Pointer Line Unit to Caldwell Academy Of Mathematics Science & Technology**

Rationale: Budget transfer to cover supply allocation for RTL application site.

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:

22511 Caldwell Academy Of Mathematics Science & Technology
115 General Education Fund
53405 Commodities - Supplies
119027 Oth Govt Fd Prog-Instr-Prekg
376619 Children-At-Risk

Amount: \$1,000

22. **Transfer from Consolidated Pointer Line Unit to Wendell Smith**

Rationale: Budget transfer to cover supply allocation for RTL application site.

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:

23641 Wendell Smith
115 General Education Fund
53405 Commodities - Supplies
119027 Oth Govt Fd Prog-Instr-Prekg
376619 Children-At-Risk

Amount: \$1,000

23. **Transfer from Academic Learning and Support to Anton Dvorak Specialty Academy**

Rationale: CSI Programming supplies

Transfer From:

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

Transfer To:

26051 Anton Dvorak Specialty Academy
115 General Education Fund
53405 Commodities - Supplies
390011 Community School Initiative
000901 Other Gen Ed Funded Programs

Amount: \$1,000

24. Transfer from Capital/Operations - City Wide to George M Pullman School

Rationale: Funds Transfer From Award# 2014-484-00-27 To Project# 2015-25041-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:

25041 George M Pullman School
 484 CIP Series 2013BC
 54125 Services - Professional/Administrative
 251392 Repairs & Improvements
 000000 Default Value

Amount: \$1,030

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

Rationale: Consulting services for Computer Science for All initiative

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
 54125 Services - Professional/Administrative
 221117 Computer Education
 000000 Default Value

Amount: \$1,036

26. Transfer from Network 5 to Network 5

Rationale: Providing for replacement desktop for DCOS

Transfer From:

02451 Network 5
 115 General Education Fund
 53405 Commodities - Supplies
 119035 Other Instr Purposes Misc
 000000 Default Value

Transfer To:

02451 Network 5
 115 General Education Fund
 55005 Property - Equipment
 119035 Other Instr Purposes Misc
 000000 Default Value

Amount: \$1,040

27. 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 Program

Transfer From:

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

Transfer To:

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: \$1,050

28. **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 Program

Transfer From:

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

Transfer To:

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: \$1,050

29. **Transfer from Office of Catholic Schools to Akiba Jewish Day School**

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

Transfer From:

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

Transfer To:

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: \$1,050

30. **Transfer from Office of Catholic Schools to Grace English Lutheran**

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

Transfer From:

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

Transfer To:

69569 Grace English Lutheran
 220 Federal Special Education IDEA Programs
 54125 Services - Professional/Administrative
 228953 Federal - Nonpublic - Inst (Jewish)
 462061 Lea Flowthru Instruction

Amount: \$1,050

31. **Transfer from Office of Catholic Schools to Joan Dachs Bais Yaakov Elem**

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

Transfer From:

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

Transfer To:

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: \$1,050

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

Rationale: Funds Transfer From Award# 2014-484-00-27 To Project# 2015-23001-SEC ; 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:

23001 John C Dore School
484 CIP Series 2013BC
54125 Services - Professional/Administrative
251392 Repairs & Improvements
000000 Default Value

Amount: \$1,052

33. Transfer from Capital/Operations - City Wide to Evergreen Academy School

Rationale: Funds Transfer From Award# 2014-484-00-27 To Project# 2015-26461-SEC ; 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:

26461 Evergreen Academy School
484 CIP Series 2013BC
54125 Services - Professional/Administrative
254612 Security Services
000000 Default Value

Amount: \$1,052

34. Transfer from Capital/Operations - City Wide to James Shields Elementary School

Rationale: Funds Transfer From Award# 2014-484-00-27 To Project# 2015-25361-SEC ; 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:

25361 James Shields Elementary School
484 CIP Series 2013BC
54125 Services - Professional/Administrative
254612 Security Services
000000 Default Value

Amount: \$1,052

35. Transfer from Capital/Operations - City Wide to John C Burroughs School

Rationale: Funds Transfer From Award# 2014-484-00-27 To Project# 2015-22481-SEC ; 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:

22481 John C Burroughs School
484 CIP Series 2013BC
54125 Services - Professional/Administrative
254612 Security Services
000000 Default Value

Amount: \$1,052

36. **Transfer from Office of Student Health & Wellness to Corporate Accounting**

Rationale: Removal of funds due to FY14 grant overload.

Transfer From:		Transfer To:	
14050	Office of Student Health & Wellness	12410	Corporate Accounting
124	School Special Income Fund	124	School Special Income Fund
55005	Property - Equipment	57940	Miscellaneous Charges
113090	Grants-Citywide Misc Fndtns	600005	Special Income Fund 124 - Contingency
070221	Improving Asthma And Food Allergy Verification And Medication Access	150900	Grants - Supplemental

Amount: \$1,057

37. **Transfer from Helen C Peirce School Of International Studies to Academic Learning and Support**

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

Transfer From:		Transfer To:	
24891	Helen C Peirce School Of International Studies	11375	Academic Learning and Support
115	General Education Fund	115	General Education Fund
53405	Commodities - Supplies	51320	Bucket Position Pointer
320020	Other After Schools Programs	290001	General Salary S Bkt
000901	Other Gen Ed Funded Programs	000000	Default Value

Amount: \$1,083

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

Rationale: Closed PO funds returning to funding line.

Transfer From:		Transfer To:	
22781	Zenos Colman 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
254033	O&M South	254033	O&M South
000000	Default Value	000000	Default Value

Amount: \$1,084

39. **Transfer from Office of Education Options to Nancy B Jefferson Alternative School**

Rationale: Transfer funds for sub bucket in order to pay for substitute teachers for ILT meetings held on May 2014.

Transfer From:		Transfer To:	
05281	Office of Education Options	30011	Nancy B Jefferson Alternative School
115	General Education Fund	115	General Education Fund
57940	Miscellaneous Charges	51320	Bucket Position Pointer
232105	Region Office-Support	290001	General Salary S Bkt
000000	Default Value	000000	Default Value

Amount: \$1,086

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

Rationale: Motors to be purchased by FS collaborative

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254101 Asset Management
 000000 Default Value

Transfer To:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 53405 Commodities - Supplies
 254035 O&M Far South
 000000 Default Value

Amount: \$1,093

41. **Transfer from Arts to Arts**

Rationale: Transfer of funds to pay for All-City Venue Consulting Services.

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
 54125 Services - Professional/Administrative
 113115 Music-Vocational
 000000 Default Value

Amount: \$1,099

42. **Transfer from Early College and Career - City Wide to Early College and Career - City Wide**

Rationale: Catering for Carpentry fair/capstone

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
 54555 Meals, Lodging, & Travel - Other
 144606 Carpentry
 000389 Cte Programs

Amount: \$1,100

43. **Transfer from Multiple Pathways - City Wide to Education General - City Wide**

Rationale: Transfer funding to adjust current budget after expenditure move.

Transfer From:

13722 Multiple Pathways - City Wide
 324 Miscellaneous Federal & State Block Grants
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 529023 Randomized Study To Abate Truancy And Violence

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: \$1,105

44. **Transfer from Procurement and Contracts Office to Procurement and Contracts Office**

Rationale: Funds need for future supplies purchases

Transfer From:

12210 Procurement and Contracts Office
 115 General Education Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000000 Default Value

Transfer To:

12210 Procurement and Contracts Office
 115 General Education Fund
 53405 Commodities - Supplies
 257101 Purchasing & Contracts Admin
 000000 Default Value

Amount: \$1,109

45. **Transfer from Capital/Operations - City Wide to Fort Dearborn Elementary School**

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

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

Amount: \$1,111

46. **Transfer from Franklin Fine Arts Center to Capital/Operations - City Wide**

Rationale: Funds Transfer From Project# 2014-29081-STK To Award# 2010-477-00-42 ; Change Reason : NA

Transfer From:		Transfer To:	
29081	Franklin Fine Arts Center	12150	Capital/Operations - City Wide
477	CIP Series 2009EF	477	CIP Series 2009EF
56310	Capitalized Construction	56310	Capitalized Construction
009555	Chimney	253543	Parent Award
610000	Build America Bonds (Babs)	610000	Build America Bonds (Babs)

Amount: \$1,126

47. **Transfer from Early College and Career to South Shore International College Prep High School**

Rationale: Travel for HOSA National Leadership Conference

Transfer From:		Transfer To:	
13725	Early College and Career	46631	South Shore International College Prep High School
115	General Education Fund	115	General Education Fund
54220	Auto Reimbursement	54205	Travel Expense
212023	Post Secondary Education	148001	Allied Health
000000	Default Value	000389	Cte Programs

Amount: \$1,126

48. **Transfer from North Grand High School to Capital/Operations - City Wide**

Rationale: Funds Transfer From Project# 2014-46431-SAC To Award# 2010-477-00-42 ; Change Reason : NA

Transfer From:		Transfer To:	
46431	North Grand High School	12150	Capital/Operations - City Wide
477	CIP Series 2009EF	477	CIP Series 2009EF
56310	Capitalized Construction	56310	Capitalized Construction
253545	Individual Accommodations	253543	Parent Award
610000	Build America Bonds (Babs)	610000	Build America Bonds (Babs)

Amount: \$1,130

49. **Transfer from Early College and Career to North Grand High School**

Rationale: Travel for HOSA National Leadership Conference

Transfer From:		Transfer To:	
13725	Early College and Career	46431	North Grand High School
115	General Education Fund	115	General Education Fund
51320	Bucket Position Pointer	54205	Travel Expense
290001	General Salary S Bkt	148001	Allied Health
000000	Default Value	000389	Cte Programs

Amount: \$1,135

50. **Transfer from Early College and Career - City Wide to Percy L Julian High School**

Rationale: For purchase of supplies for CTE Gaming program

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
 53405 Commodities - Supplies
 140004 Cte - Business Systems
 322018 Career & Technical Education Improvement Grant

Amount: \$1,135

51. **Transfer from School Transportation - City Wide to School Transportation - City Wide**

Rationale: To cover negative in position pointer

Transfer From:

11940 School Transportation - City Wide
 115 General Education Fund
 57210 Pensions - ESP Employer
 419001 Payroll Salvage
 000000 Default Value

Transfer To:

11940 School Transportation - City Wide
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$1,135

52. **Transfer from Early College and Career - City Wide to Austin Polytechnical Academy**

Rationale: For purchase of CTE Machine Tech supplies

Transfer From:

13727 Early College and Career - City Wide
 369 Title I - School Improvement Carl Perkins
 54505 Seminar, Fees, Subscriptions, Professional Memberships
 144805 Machine Operator
 474561 Carl Perkins - Special Student Needs

Transfer To:

49141 Austin Polytechnical Academy
 369 Title I - School Improvement Carl Perkins
 53405 Commodities - Supplies
 144805 Machine Operator
 474561 Carl Perkins - Special Student Needs

Amount: \$1,144

53. **Transfer from Norwood Park Elementary School to Corporate Accounting**

Rationale: FUND RETURN TO FUND 124 CONTINGENCY: Funds to reimburse expenditures related to closed reimbursable FY14 Original Budget Position 488883.

Transfer From:

24711 Norwood Park Elementary School
 124 School Special Income Fund
 57940 Miscellaneous Charges
 111001 Prior Year Carry Over Fund 124
 002239 Internal Accounts Book Transfers

Transfer To:

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

Amount: \$1,150

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

Rationale: Funds Transfer From Award# 2013-484-00-01 To Project# 2013-23061-CSP ; Change Reason : NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	23061	George W Curtis Elementary School
484	CIP Series 2013BC	484	CIP Series 2013BC
56310	Capitalized Construction	56310	Capitalized Construction
253526	Interior Renovation	253508	Renovations
000000	Default Value	000000	Default Value

Amount: \$1,152

55. Transfer from Department of JROTC to Chicago Military Academy - Bronzeville

Rationale: Transfer needed for school crests.

Transfer From:		Transfer To:	
05261	Department of JROTC	70070	Chicago Military Academy - Bronzeville
115	General Education Fund	115	General Education Fund
54210	Pupil Transportation	53405	Commodities - Supplies
113119	R O T C-Hs	113119	R O T C-Hs
000000	Default Value	000901	Other Gen Ed Funded Programs

Amount: \$1,176

56. Transfer from MSAC - Boone Clinton Area Elementary School to Capital/Operations - City Wide

Rationale: Funds Transfer From Project# 2008-MS15-NSC To Award# 2010-476-00-01 ; Change Reason : NA

Transfer From:		Transfer To:	
27021	MSAC - Boone Clinton Area Elementary School	12150	Capital/Operations - City Wide
476	Modern Schools	476	Modern Schools
56310	Capitalized Construction	56310	Capitalized Construction
009446	New School Openings Other	253533	Modern Schools Across Chicago
000000	Default Value	000000	Default Value

Amount: \$1,189

57. Transfer from Department of JROTC to Albert G Lane Technical High School

Rationale: Transfer needed for classroom update supplies.

Transfer From:		Transfer To:	
05261	Department of JROTC	46221	Albert G Lane Technical High School
115	General Education Fund	115	General Education Fund
54210	Pupil Transportation	53405	Commodities - Supplies
113119	R O T C-Hs	113119	R O T C-Hs
000000	Default Value	000901	Other Gen Ed Funded Programs

Amount: \$1,194

58. **Transfer from Corporate Accounting to Network 5**

Rationale: Check Nos. 235, 1213, 5021, 1019 Grant Acceptances: 20142063, 20142064, 20142065, and 20142011 - Network 5 Clean Up Project Donations.

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
 53405 Commodities - Supplies
 210001 Family Student Supports
 904003 Citywide Miscellaneous

Amount: \$1,200

59. **Transfer from Office of Strategic School Support Services to Arthur R Ashe Jr Elementary School**

Rationale: To assist with substitute funding.

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:

26191 Arthur R Ashe Jr Elementary School
 115 General Education Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 000575 Student Based Budgeting

Amount: \$1,200

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

Rationale: Funds Transfer From Award# 2014-484-00-24 To Project# 2014-49031-CAR ; Change Reason : NA

Transfer From:

12150 Capital/Operations - City Wide
 484 CIP Series 2013BC
 56310 Capitalized Construction
 140070 Career Employment Preparation
 000000 Default Value

Transfer To:

49031 Southside Occupational Academy
 484 CIP Series 2013BC
 56306 Capitalized Furniture
 253508 Renovations
 000000 Default Value

Amount: \$1,200

61. **Transfer from Capital/Operations - City Wide to Velma Thomas Early Childhood Center**

Rationale: Funds Transfer From Award# 2014-484-00-41 To Project# 2015-26891-ACD ; Change Reason : NA

Transfer From:

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

Transfer To:

26891 Velma Thomas Early Childhood Center
 484 CIP Series 2013BC
 56302 Capitalized Equipment
 251392 Repairs & Improvements
 000000 Default Value

Amount: \$1,218

62. **Transfer from Corporate Accounting to Arts**

Rationale: Check No. Various - 5 Total (Elementary Chorus @ \$175.00, Elementary Band & Orchestra Festival @ \$525.00, Elementary Band & Orchestra Festival & Elementary Choral Festival @ 350.00, and HS Band & Orchestra Festival @ 175.00)

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: \$1,225

63. **Transfer from Department of JROTC to Charles Allen Prosser Career Academy**

Rationale: Approved end of year request for purchases of office furniture.

Transfer From:

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

Transfer To:

53041 Charles Allen Prosser Career Academy
 115 General Education Fund
 55010 Property - Furniture
 113119 R O T C-Hs
 000000 Default Value

Amount: \$1,230

64. **Transfer from Capital/Operations - City Wide to Benito Juarez High School**

Rationale: Funds Transfer From Award# 2013-484-00-03 To Project# 2013-46421-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:

46421 Benito Juarez High School
 484 CIP Series 2013BC
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$1,242

65. **Transfer from Language & Cultural Education - City Wide to Language & Cultural Education - City Wide**

Rationale: Pointer line to re-open position

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
 51330 Benefits Pointer
 290001 General Salary S Bkt
 376720 Bilingual Ed Tpi & Tpe

Amount: \$1,244

66. **Transfer from Network 5 to Network 5**

Rationale: Providing supplemental equipment for ISL to improve services for improvement of instruction in Network schools

Transfer From:

02451 Network 5
 115 General Education Fund
 53405 Commodities - Supplies
 221080 Aio - Improvement Of Instruction
 000000 Default Value

Transfer To:

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

Amount: \$1,250

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

Rationale: Semester 2 disbursement of SY2013-2014 Mentor Principal Stipend.

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: \$1,250

68. **Transfer from Talent Office - City Wide to Polaris Charter Academy**

Rationale: Semester 2 disbursement of SY2013-2014 Mentor Principal Stipend.

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:

67081 Polaris Charter Academy
 353 Title II - Teacher Quality
 54320 Student Tuition - Charter Schools
 221315 Leadership Development
 494045 Title lia - Teacher Quality

Amount: \$1,250

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

Rationale: Semester 2 disbursement of SY2013-2014 Mentor Principal Stipend.

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:

66573 Noble Street Charter High School - Muchin College
 Prep Campus
 353 Title II - Teacher Quality
 54320 Student Tuition - Charter Schools
 221315 Leadership Development
 494045 Title lia - Teacher Quality

Amount: \$1,250

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

Rationale: Semester 2 disbursement of SY2013-2014 Mentor Principal Stipend.

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:

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

Amount: \$1,250

71. Transfer from Capital/Operations - City Wide to George B McClellan Elementary School

Rationale: Funds Transfer From Award# 2014-484-00-27 To Project# 2015-24421-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:

24421 George B McClellan Elementary School
 484 CIP Series 2013BC
 54125 Services - Professional/Administrative
 251392 Repairs & Improvements
 000000 Default Value

Amount: \$1,262

72. Transfer from Capital/Operations - City Wide to Fairfield Academy

Rationale: Funds Transfer From Award# 2014-484-00-27 To Project# 2015-26701-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:

26701 Fairfield Academy
 484 CIP Series 2013BC
 54125 Services - Professional/Administrative
 251392 Repairs & Improvements
 000000 Default Value

Amount: \$1,262

73. Transfer from Capital/Operations - City Wide to Melville W Fuller

Rationale: Funds Transfer From Award# 2014-484-00-27 To Project# 2015-23271-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:

23271 Melville W Fuller
 484 CIP Series 2013BC
 54125 Services - Professional/Administrative
 251392 Repairs & Improvements
 000000 Default Value

Amount: \$1,262

74. Transfer from Capital/Operations - City Wide to Frank W Gunsaulus Scholastic Academy School

Rationale: Funds Transfer From Award# 2014-484-00-27 To Project# 2015-29121-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:

29121 Frank W Gunsaulus Scholastic Academy School
 484 CIP Series 2013BC
 54125 Services - Professional/Administrative
 251392 Repairs & Improvements
 000000 Default Value

Amount: \$1,262

75. Transfer from Capital/Operations - City Wide to Harper High School

Rationale: Funds Transfer From Award# 2014-484-00-27 To Project# 2015-46151-ACD ; Change Reason : NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	46151	Harper High School
484	CIP Series 2013BC	484	CIP Series 2013BC
56310	Capitalized Construction	54125	Services - Professional/Administrative
253101	Planning And Development	251392	Repairs & Improvements
000000	Default Value	000000	Default Value

Amount: \$1,262

76. Transfer from Capital/Operations - City Wide to Thomas A Hendricks Community Academy

Rationale: Funds Transfer From Award# 2014-484-00-27 To Project# 2015-31121-ACD ; Change Reason : NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	31121	Thomas A Hendricks Community Academy
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: \$1,262

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

Rationale: Funds Transfer From Award# 2014-484-00-27 To Project# 2015-23821-ACD ; Change Reason : NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	23821	Charles N Holden School
484	CIP Series 2013BC	484	CIP Series 2013BC
56310	Capitalized Construction	54125	Services - Professional/Administrative
253101	Planning And Development	251392	Repairs & Improvements
000000	Default Value	000000	Default Value

Amount: \$1,262

78. Transfer from Capital/Operations - City Wide to Gurdon S Hubbard High School

Rationale: Funds Transfer From Award# 2014-484-00-27 To Project# 2015-46341-ACD ; Change Reason : NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	46341	Gurdon S Hubbard High 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: \$1,262

79. Transfer from Capital/Operations - City Wide to Arthur A Libby School

Rationale: Funds Transfer From Award# 2014-484-00-27 To Project# 2015-24171-ACD ; Change Reason : NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	24171	Arthur A Libby 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: \$1,262

80. **Transfer from Capital/Operations - City Wide to William Bishop Owen Scholastic Academy School**

Rationale: Funds Transfer From Award# 2014-484-00-27 To Project# 2015-29241-ACD ; Change Reason : NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	29241	William Bishop Owen Scholastic Academy 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: \$1,262

81. **Transfer from Capital/Operations - City Wide to Park Manor Elementary School**

Rationale: Funds Transfer From Award# 2014-484-00-27 To Project# 2015-24841-ACD ; Change Reason : NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	24841	Park Manor 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: \$1,262

82. **Transfer from Capital/Operations - City Wide to Betty Shabazz International Charter School-Barbara Sizemore Academy**

Rationale: Funds Transfer From Award# 2014-484-00-27 To Project# 2015-66401-ACD ; Change Reason : NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	66401	Betty Shabazz International Charter School-Barbara Sizemore Academy
484	CIP Series 2013BC	484	CIP Series 2013BC
56310	Capitalized Construction	54125	Services - Professional/Administrative
253101	Planning And Development	251392	Repairs & Improvements
000000	Default Value	000000	Default Value

Amount: \$1,262

83. **Transfer from Capital/Operations - City Wide to Talman School**

Rationale: Funds Transfer From Award# 2014-484-00-27 To Project# 2015-26781-ACD ; Change Reason : NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	26781	Talman School
484	CIP Series 2013BC	484	CIP Series 2013BC
56310	Capitalized Construction	54125	Services - Professional/Administrative
253101	Planning And Development	251392	Repairs & Improvements
000000	Default Value	000000	Default Value

Amount: \$1,262

84. **Transfer from Capital/Operations - City Wide to Velma Thomas Early Childhood Center**

Rationale: Funds Transfer From Award# 2014-484-00-27 To Project# 2015-26891-ACD ; Change Reason : NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	26891	Velma Thomas Early Childhood Center
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: \$1,262

85. **Transfer from Office of Catholic Schools to Yeshiva Ohr Baruch**

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

Transfer From:		Transfer To:	
69510	Office of Catholic Schools	69047	Yeshiva Ohr Baruch
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: \$1,265

86. **Transfer from Sandoval Elementary School to Capital/Operations - City Wide**

Rationale: Funds Transfer From Project# 2013-26721-NPL To Award# 2013-483-00-15 ; Change Reason : NA

Transfer From:		Transfer To:	
26721	Sandoval Elementary School	12150	Capital/Operations - City Wide
483	CIP Series 2012A	483	CIP Series 2012A
54125	Services - Professional/Administrative	56310	Capitalized Construction
320008	Playgrounds And Stadia	251392	Repairs & Improvements
000000	Default Value	000000	Default Value

Amount: \$1,272

87. **Transfer from Early College and Career to Early College and Career - City Wide**

Rationale: To add funds to dual credit sub bucket

Transfer From:		Transfer To:	
13725	Early College and Career	13727	Early College and Career - City Wide
115	General Education Fund	115	General Education Fund
54125	Services - Professional/Administrative	51330	Benefits Pointer
212023	Post Secondary Education	290001	General Salary S BKT
000000	Default Value	000000	Default Value

Amount: \$1,300

88. **Transfer from Early College and Career - City Wide to Early College and Career - City Wide**

Rationale: Tshirts for STEM Capstone

Transfer From:

13727 Early College and Career - City Wide
 324 Miscellaneous Federal & State Block Grants
 54520 Services - Printing
 231117 Support Services
 432102 Race To The Top

Transfer To:

13727 Early College and Career - City Wide
 324 Miscellaneous Federal & State Block Grants
 53405 Commodities - Supplies
 231117 Support Services
 432102 Race To The Top

Amount: \$1,300

89. **Transfer from Arts to Arts**

Rationale: Transfer of funds to pay for All-City Venue Consulting Services.

Transfer From:

10890 Arts
 115 General Education Fund
 53405 Commodities - Supplies
 113115 Music-Vocational
 000000 Default Value

Transfer To:

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

Amount: \$1,319

90. **Transfer from James Russell Lowell Elementary School to Capital/Operations - City Wide**

Rationale: Funds Transfer From Project# 2013-24251-SAC To Award# 2010-477-00-40 ; Change Reason : NA

Transfer From:

24251 James Russell Lowell Elementary School
 477 CIP Series 2009EF
 56310 Capitalized Construction
 253545 Individual Accommodations
 000000 Default Value

Transfer To:

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

Amount: \$1,323

91. **Transfer from Benjamin Banneker School to Capital/Operations - City Wide**

Rationale: Funds Transfer From Project# 2013-26161-CSP To Award# 2013-483-00-03 ; Change Reason : NA

Transfer From:

26161 Benjamin Banneker School
 483 CIP Series 2012A
 56306 Capitalized Furniture
 253508 Renovations
 000000 Default Value

Transfer To:

12150 Capital/Operations - City Wide
 483 CIP Series 2012A
 56310 Capitalized Construction
 254403 School Furniture & Equipment
 000000 Default Value

Amount: \$1,330

92. **Transfer from Jesse Owens Elementary Community Academy to Capital/Operations - City Wide**

Rationale: Funds Transfer From Project# 2013-23351-CSP To Award# 2013-483-00-03 ; Change Reason : NA

Transfer From:

23351 Jesse Owens Elementary Community Academy
 483 CIP Series 2012A
 56306 Capitalized Furniture
 253508 Renovations
 000000 Default Value

Transfer To:

12150 Capital/Operations - City Wide
 483 CIP Series 2012A
 56310 Capitalized Construction
 254403 School Furniture & Equipment
 000000 Default Value

Amount: \$1,330

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

Rationale: Funds Transfer From Project# 2013-23101-CSP To Award# 2013-483-00-03 ; Change Reason : NA

Transfer From:

23101 Edward (Duke) K Ellington School
483 CIP Series 2012A
56306 Capitalized Furniture
253508 Renovations
000000 Default Value

Transfer To:

12150 Capital/Operations - City Wide
483 CIP Series 2012A
56310 Capitalized Construction
254403 School Furniture & Equipment
000000 Default Value

Amount: \$1,330

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

Rationale: Funds Transfer From Project# 2013-25501-CSP To Award# 2013-483-00-03 ; Change Reason : NA

Transfer From:

25501 Joseph Stockton School
483 CIP Series 2012A
56306 Capitalized Furniture
253508 Renovations
000000 Default Value

Transfer To:

12150 Capital/Operations - City Wide
483 CIP Series 2012A
56310 Capitalized Construction
254403 School Furniture & Equipment
000000 Default Value

Amount: \$1,330

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

Rationale: Funds Transfer From Project# 2013-25351-CSP To Award# 2013-483-00-03 ; Change Reason : NA

Transfer From:

25351 Jesse Sherwood School
483 CIP Series 2012A
56306 Capitalized Furniture
253508 Renovations
000000 Default Value

Transfer To:

12150 Capital/Operations - City Wide
483 CIP Series 2012A
56310 Capitalized Construction
254403 School Furniture & Equipment
000000 Default Value

Amount: \$1,330

96. Transfer from Martin A Ryerson Elementary School to Capital/Operations - City Wide

Rationale: Funds Transfer From Project# 2013-25201-CSP To Award# 2013-483-00-03 ; Change Reason : NA

Transfer From:

25201 Martin A Ryerson Elementary School
483 CIP Series 2012A
56306 Capitalized Furniture
253508 Renovations
000000 Default Value

Transfer To:

12150 Capital/Operations - City Wide
483 CIP Series 2012A
56310 Capitalized Construction
254403 School Furniture & Equipment
000000 Default Value

Amount: \$1,330

97. **Transfer from John J. Pershing West Magnet School for the Humanities to Capital/Operations - City Wide**

Rationale: Funds Transfer From Project# 2013-26871-CSP To Award# 2013-483-00-03 ; Change Reason : NA

Transfer From:		Transfer To:	
26871	John J. Pershing West Magnet School for the Humanities	12150	Capital/Operations - City Wide
483	CIP Series 2012A	483	CIP Series 2012A
56306	Capitalized Furniture	56310	Capitalized Construction
253508	Renovations	254403	School Furniture & Equipment
000000	Default Value	000000	Default Value

Amount: \$1,330

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

Rationale: Funds Transfer From Project# 2013-31261-CSP To Award# 2013-483-00-03 ; Change Reason : NA

Transfer From:		Transfer To:	
31261	Jose De Diego Community Academy	12150	Capital/Operations - City Wide
483	CIP Series 2012A	483	CIP Series 2012A
56306	Capitalized Furniture	56310	Capitalized Construction
253508	Renovations	254403	School Furniture & Equipment
000000	Default Value	000000	Default Value

Amount: \$1,330

99. **Transfer from Williams Middle School to Capital/Operations - City Wide**

Rationale: Funds Transfer From Project# 2013-55131-CSP To Award# 2013-483-00-03 ; Change Reason : NA

Transfer From:		Transfer To:	
55131	Williams Middle School	12150	Capital/Operations - City Wide
483	CIP Series 2012A	483	CIP Series 2012A
56306	Capitalized Furniture	56310	Capitalized Construction
253508	Renovations	254403	School Furniture & Equipment
000000	Default Value	000000	Default Value

Amount: \$1,330

100. **Transfer from William H Ryder Math/Science Specialty School to Capital/Operations - City Wide**

Rationale: Funds Transfer From Project# 2013-25191-CSP To Award# 2013-483-00-03 ; Change Reason : NA

Transfer From:		Transfer To:	
25191	William H Ryder Math/Science Specialty School	12150	Capital/Operations - City Wide
483	CIP Series 2012A	483	CIP Series 2012A
56306	Capitalized Furniture	56310	Capitalized Construction
253508	Renovations	254403	School Furniture & Equipment
000000	Default Value	000000	Default Value

Amount: \$1,330

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

Rationale: Funds Transfer From Project# 2013-24471-CSP To Award# 2013-483-00-03 ; Change Reason : NA

Transfer From:		Transfer To:	
24471	James B Mcpherson Elementary School	12150	Capital/Operations - City Wide
483	CIP Series 2012A	483	CIP Series 2012A
56306	Capitalized Furniture	56310	Capitalized Construction
253508	Renovations	254403	School Furniture & Equipment
000000	Default Value	000000	Default Value

Amount: \$1,330

102. Transfer from Charles Evans Hughes School to Capital/Operations - City Wide

Rationale: Funds Transfer From Project# 2013-23901-CSP To Award# 2013-483-00-03 ; Change Reason : NA

Transfer From:		Transfer To:	
23901	Charles Evans Hughes School	12150	Capital/Operations - City Wide
483	CIP Series 2012A	483	CIP Series 2012A
56306	Capitalized Furniture	56310	Capitalized Construction
253508	Renovations	254403	School Furniture & Equipment
000000	Default Value	000000	Default Value

Amount: \$1,330

103. Transfer from Victor Herbert School to Capital/Operations - City Wide

Rationale: Funds Transfer From Project# 2013-23741-CSP To Award# 2013-483-00-03 ; Change Reason : NA

Transfer From:		Transfer To:	
23741	Victor Herbert School	12150	Capital/Operations - City Wide
483	CIP Series 2012A	483	CIP Series 2012A
56306	Capitalized Furniture	56310	Capitalized Construction
253508	Renovations	254403	School Furniture & Equipment
000000	Default Value	000000	Default Value

Amount: \$1,330

104. Transfer from Joseph Brennemann School to Capital/Operations - City Wide

Rationale: Funds Transfer From Project# 2013-25991-CSP To Award# 2013-483-00-03 ; Change Reason : NA

Transfer From:		Transfer To:	
25991	Joseph Brennemann School	12150	Capital/Operations - City Wide
483	CIP Series 2012A	483	CIP Series 2012A
56306	Capitalized Furniture	56310	Capitalized Construction
253508	Renovations	254403	School Furniture & Equipment
000000	Default Value	000000	Default Value

Amount: \$1,330

105. Transfer from Castellanos to Capital/Operations - City Wide

Rationale: Funds Transfer From Project# 2013-22461-CSP To Award# 2013-483-00-03 ; Change Reason : NA

Transfer From:		Transfer To:	
22461	Castellanos	12150	Capital/Operations - City Wide
483	CIP Series 2012A	483	CIP Series 2012A
56306	Capitalized Furniture	56310	Capitalized Construction
253508	Renovations	254403	School Furniture & Equipment
000000	Default Value	000000	Default Value

Amount: \$1,330

106. Transfer from Hughes/Davis to Capital/Operations - City Wide

Rationale: Funds Transfer From Project# 2013-22451-CSP To Award# 2013-483-00-03 ; Change Reason : NA

Transfer From:

22451 Hughes/Davis
 483 CIP Series 2012A
 56306 Capitalized Furniture
 253508 Renovations
 000000 Default Value

Transfer To:

12150 Capital/Operations - City Wide
 483 CIP Series 2012A
 56310 Capitalized Construction
 254403 School Furniture & Equipment
 000000 Default Value

Amount: \$1,330

107. Transfer from Moses Montefiore Special School to Capital/Operations - City Wide

Rationale: Funds Transfer From Project# 2013-30041-CSP To Award# 2013-483-00-03 ; Change Reason : NA

Transfer From:

30041 Moses Montefiore Special School
 483 CIP Series 2012A
 56306 Capitalized Furniture
 253508 Renovations
 000000 Default Value

Transfer To:

12150 Capital/Operations - City Wide
 483 CIP Series 2012A
 56310 Capitalized Construction
 254403 School Furniture & Equipment
 000000 Default Value

Amount: \$1,330

108. Transfer from John T Mccutcheon School to Capital/Operations - City Wide

Rationale: Funds Transfer From Project# 2013-26201-CSP To Award# 2013-483-00-03 ; Change Reason : NA

Transfer From:

26201 John T Mccutcheon School
 483 CIP Series 2012A
 56306 Capitalized Furniture
 253508 Renovations
 000000 Default Value

Transfer To:

12150 Capital/Operations - City Wide
 483 CIP Series 2012A
 56310 Capitalized Construction
 254403 School Furniture & Equipment
 000000 Default Value

Amount: \$1,330

109. Transfer from Oscar Depriest School to Capital/Operations - City Wide

Rationale: Funds Transfer From Project# 2013-26631-CSP To Award# 2013-483-00-03 ; Change Reason : NA

Transfer From:

26631 Oscar Depriest School
 483 CIP Series 2012A
 56306 Capitalized Furniture
 253508 Renovations
 000000 Default Value

Transfer To:

12150 Capital/Operations - City Wide
 483 CIP Series 2012A
 56310 Capitalized Construction
 254403 School Furniture & Equipment
 000000 Default Value

Amount: \$1,330

110. Transfer from John Foster Dulles Elementary School of Excellence to Capital/Operations - City Wide

Rationale: Funds Transfer From Project# 2013-26141-CSP To Award# 2013-483-00-03 ; Change Reason : NA

Transfer From:

26141 John Foster Dulles Elementary School of Excellence
 483 CIP Series 2012A
 56306 Capitalized Furniture
 253508 Renovations
 000000 Default Value

Transfer To:

12150 Capital/Operations - City Wide
 483 CIP Series 2012A
 56310 Capitalized Construction
 254403 School Furniture & Equipment
 000000 Default Value

Amount: \$1,330

111. Transfer from Lavizzo Elementray to Capital/Operations - City Wide

Rationale: Funds Transfer From Project# 2013-25671-CSP To Award# 2013-483-00-03 ; Change Reason : NA

Transfer From:

25671 Lavizzo Elementray
483 CIP Series 2012A
56306 Capitalized Furniture
253508 Renovations
000000 Default Value

Transfer To:

12150 Capital/Operations - City Wide
483 CIP Series 2012A
56310 Capitalized Construction
254403 School Furniture & Equipment
000000 Default Value

Amount: \$1,330

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

Rationale: Funds Transfer From Project# 2013-23061-CSP To Award# 2013-483-00-03 ; Change Reason : NA

Transfer From:

23061 George W Curtis Elementary School
483 CIP Series 2012A
56306 Capitalized Furniture
253508 Renovations
000000 Default Value

Transfer To:

12150 Capital/Operations - City Wide
483 CIP Series 2012A
56310 Capitalized Construction
254403 School Furniture & Equipment
000000 Default Value

Amount: \$1,330

113. Transfer from Perkins Bass School to Capital/Operations - City Wide

Rationale: Funds Transfer From Project# 2013-22161-CSP To Award# 2013-483-00-03 ; Change Reason : NA

Transfer From:

22161 Perkins Bass School
483 CIP Series 2012A
56306 Capitalized Furniture
253508 Renovations
000000 Default Value

Transfer To:

12150 Capital/Operations - City Wide
483 CIP Series 2012A
56310 Capitalized Construction
254403 School Furniture & Equipment
000000 Default Value

Amount: \$1,330

114. Transfer from William J & Charles H Mayo School to Capital/Operations - City Wide

Rationale: Funds Transfer From Project# 2013-24411-CSP To Award# 2013-483-00-03 ; Change Reason : NA

Transfer From:

24411 William J & Charles H Mayo School
483 CIP Series 2012A
56306 Capitalized Furniture
253508 Renovations
000000 Default Value

Transfer To:

12150 Capital/Operations - City Wide
483 CIP Series 2012A
56310 Capitalized Construction
254403 School Furniture & Equipment
000000 Default Value

Amount: \$1,330

115. Transfer from Jensen Scholastic Academy School to Capital/Operations - City Wide

Rationale: Funds Transfer From Project# 2013-29341-CSP To Award# 2013-483-00-03 ; Change Reason : NA

Transfer From:

29341 Jensen Scholastic Academy School
483 CIP Series 2012A
56306 Capitalized Furniture
253508 Renovations
000000 Default Value

Transfer To:

12150 Capital/Operations - City Wide
483 CIP Series 2012A
56310 Capitalized Construction
254403 School Furniture & Equipment
000000 Default Value

Amount: \$1,330

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

Rationale: Funds Transfer From Project# 2013-26251-CSP To Award# 2013-483-00-03 ; Change Reason : NA

Transfer From:

26251 Irvin C Mollison School
483 CIP Series 2012A
56306 Capitalized Furniture
253508 Renovations
000000 Default Value

Transfer To:

12150 Capital/Operations - City Wide
483 CIP Series 2012A
56310 Capitalized Construction
254403 School Furniture & Equipment
000000 Default Value

Amount: \$1,330

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

Rationale: Funds Transfer From Project# 2013-22911-CSP To Award# 2013-483-00-03 ; Change Reason : NA

Transfer From:

22911 Edward C Delano School
483 CIP Series 2012A
56306 Capitalized Furniture
253508 Renovations
000000 Default Value

Transfer To:

12150 Capital/Operations - City Wide
483 CIP Series 2012A
56310 Capitalized Construction
254403 School Furniture & Equipment
000000 Default Value

Amount: \$1,330

118. Transfer from Eliza Chappell Elementary School to Capital/Operations - City Wide

Rationale: Funds Transfer From Project# 2013-22681-CSP To Award# 2013-483-00-03 ; Change Reason : NA

Transfer From:

22681 Eliza Chappell Elementary School
483 CIP Series 2012A
56306 Capitalized Furniture
253508 Renovations
000000 Default Value

Transfer To:

12150 Capital/Operations - City Wide
483 CIP Series 2012A
56310 Capitalized Construction
254403 School Furniture & Equipment
000000 Default Value

Amount: \$1,330

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

Rationale: Funds Transfer From Project# 2013-22301-CSP To Award# 2013-483-00-03 ; Change Reason : NA

Transfer From:

22301 Alex Haley School
483 CIP Series 2012A
56306 Capitalized Furniture
253508 Renovations
000000 Default Value

Transfer To:

12150 Capital/Operations - City Wide
483 CIP Series 2012A
56310 Capitalized Construction
254403 School Furniture & Equipment
000000 Default Value

Amount: \$1,330

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

Rationale: Funds Transfer From Project# 2013-31171-CSP To Award# 2013-483-00-03 ; Change Reason : NA

Transfer From:

31171 Horatio May Community Academy
483 CIP Series 2012A
56306 Capitalized Furniture
253508 Renovations
000000 Default Value

Transfer To:

12150 Capital/Operations - City Wide
483 CIP Series 2012A
56310 Capitalized Construction
254403 School Furniture & Equipment
000000 Default Value

Amount: \$1,330

121. **Transfer from Coutee Cullen School to Capital/Operations - City Wide**

Rationale: Funds Transfer From Project# 2013-23891-CSP To Award# 2013-483-00-03 ; Change Reason : NA

Transfer From:		Transfer To:	
23891	Coutee Cullen School	12150	Capital/Operations - City Wide
483	CIP Series 2012A	483	CIP Series 2012A
56306	Capitalized Furniture	56310	Capitalized Construction
253508	Renovations	254403	School Furniture & Equipment
000000	Default Value	000000	Default Value

Amount: \$1,330

122. **Transfer from Austin O Sexton Elementary School to Capital/Operations - City Wide**

Rationale: Funds Transfer From Project# 2013-25321-CSP To Award# 2013-483-00-03 ; Change Reason : NA

Transfer From:		Transfer To:	
25321	Austin O Sexton Elementary School	12150	Capital/Operations - City Wide
483	CIP Series 2012A	483	CIP Series 2012A
56306	Capitalized Furniture	56310	Capitalized Construction
253508	Renovations	254403	School Furniture & Equipment
000000	Default Value	000000	Default Value

Amount: \$1,330

123. **Transfer from James Weldon Johnson Elementary School of Excellence to Capital/Operations - City Wide**

Rationale: Funds Transfer From Project# 2013-26231-CSP To Award# 2013-483-00-03 ; Change Reason : NA

Transfer From:		Transfer To:	
26231	James Weldon Johnson Elementary School of Excellence	12150	Capital/Operations - City Wide
483	CIP Series 2012A	483	CIP Series 2012A
56306	Capitalized Furniture	56310	Capitalized Construction
253508	Renovations	254403	School Furniture & Equipment
000000	Default Value	000000	Default Value

Amount: \$1,330

124. **Transfer from Frederic Chopin School to Capital/Operations - City Wide**

Rationale: Funds Transfer From Project# 2013-22721-CSP To Award# 2013-483-00-03 ; Change Reason : NA

Transfer From:		Transfer To:	
22721	Frederic Chopin School	12150	Capital/Operations - City Wide
483	CIP Series 2012A	483	CIP Series 2012A
56306	Capitalized Furniture	56310	Capitalized Construction
253508	Renovations	254403	School Furniture & Equipment
000000	Default Value	000000	Default Value

Amount: \$1,330

125. **Transfer from James Otis School to Capital/Operations - City Wide**

Rationale: Funds Transfer From Project# 2013-24791-CSP To Award# 2013-483-00-03 ; Change Reason : NA

Transfer From:		Transfer To:	
24791	James Otis School	12150	Capital/Operations - City Wide
483	CIP Series 2012A	483	CIP Series 2012A
56306	Capitalized Furniture	56310	Capitalized Construction
253508	Renovations	254403	School Furniture & Equipment
000000	Default Value	000000	Default Value

Amount: \$1,330

126. **Transfer from Robert H Lawrence Elementary School to Capital/Operations - City Wide**

Rationale: Funds Transfer From Project# 2013-24261-CSP To Award# 2013-483-00-03 ; Change Reason : NA

Transfer From:		Transfer To:	
24261	Robert H Lawrence Elementary School	12150	Capital/Operations - City Wide
483	CIP Series 2012A	483	CIP Series 2012A
56306	Capitalized Furniture	56310	Capitalized Construction
253508	Renovations	254403	School Furniture & Equipment
000000	Default Value	000000	Default Value

Amount: \$1,330

127. **Transfer from Elaine O Goodlow Magnet School to Capital/Operations - City Wide**

Rationale: Funds Transfer From Project# 2013-29061-CSP To Award# 2013-483-00-03 ; Change Reason : NA

Transfer From:		Transfer To:	
29061	Elaine O Goodlow Magnet School	12150	Capital/Operations - City Wide
483	CIP Series 2012A	483	CIP Series 2012A
56306	Capitalized Furniture	56310	Capitalized Construction
253508	Renovations	254403	School Furniture & Equipment
000000	Default Value	000000	Default Value

Amount: \$1,330

128. **Transfer from Alexandre Dumas School to Capital/Operations - City Wide**

Rationale: Funds Transfer From Project# 2013-26171-CSP To Award# 2013-483-00-03 ; Change Reason : NA

Transfer From:		Transfer To:	
26171	Alexandre Dumas School	12150	Capital/Operations - City Wide
483	CIP Series 2012A	483	CIP Series 2012A
56306	Capitalized Furniture	56310	Capitalized Construction
253508	Renovations	254403	School Furniture & Equipment
000000	Default Value	000000	Default Value

Amount: \$1,330

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

Rationale: Funds Transfer From Project# 2013-23711-CSP To Award# 2013-483-00-03 ; Change Reason : NA

Transfer From:		Transfer To:	
23711	Helen M Hefferan School	12150	Capital/Operations - City Wide
483	CIP Series 2012A	483	CIP Series 2012A
56306	Capitalized Furniture	56310	Capitalized Construction
253508	Renovations	254403	School Furniture & Equipment
000000	Default Value	000000	Default Value

Amount: \$1,330

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

Rationale: Funds Transfer From Project# 2013-25621-CSP To Award# 2013-483-00-03 ; Change Reason : NA

Transfer From:

25621 George W Tilton School
 483 CIP Series 2012A
 56306 Capitalized Furniture
 253508 Renovations
 000000 Default Value

Transfer To:

12150 Capital/Operations - City Wide
 483 CIP Series 2012A
 56310 Capitalized Construction
 254403 School Furniture & Equipment
 000000 Default Value

Amount: \$1,330

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

Rationale: Food supplies for CTE Culinary capstone

Transfer From:

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

Transfer To:

13727 Early College and Career - City Wide
 369 Title I - School Improvement Carl Perkins
 53205 Commodities - Food Supplies
 140505 Culinary Arts
 474561 Carl Perkins - Special Student Needs

Amount: \$1,347

132. 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 Program

Transfer From:

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

Transfer To:

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: \$1,350

133. Transfer from Associated Talmud Torah Of Chicago to Hanna Sachs Bias Yaakov High School Of Chicago

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

Transfer From:

69530 Associated Talmud Torah Of Chicago

 353 Title II - Teacher Quality
 54125 Services - Professional/Administrative
 228953 Federal - Nonpublic - Inst (Jewish)
 494047 Title Iia - Other Private Supplementary Services

Transfer To:

69141 Hanna Sachs Bias Yaakov High School Of Chicago
 353 Title II - Teacher Quality
 55005 Property - Equipment
 228953 Federal - Nonpublic - Inst (Jewish)
 494047 Title Iia - Other Private Supplementary Services

Amount: \$1,355

134. Transfer from Capital/Operations - City Wide to Ambrose Plamondon School

Rationale: Funds Transfer From Award# 2014-484-00-27 To Project# 2015-24981-ACD ; Change Reason : NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	24981	Ambrose Plamondon 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: \$1,368

135. Transfer from Capital/Operations - City Wide to Herbert Spencer Math & Science Academy

Rationale: Funds Transfer From Award# 2014-484-00-27 To Project# 2015-25441-ACD ; Change Reason : NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	25441	Herbert Spencer Math & Science Academy
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: \$1,368

136. Transfer from Capital/Operations - City Wide to James Ward Elementary School

Rationale: Funds Transfer From Award# 2014-484-00-27 To Project# 2015-25751-ACD ; Change Reason : NA

Transfer From:		Transfer To:	
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
253101	Planning And Development	251392	Repairs & Improvements
000000	Default Value	000000	Default Value

Amount: \$1,368

137. Transfer from Jose De Diego Community Academy to Academic Learning and Support

Rationale: Pull Back unused After-School All-Stars admin award DIEGO.

Transfer From:		Transfer To:	
31261	Jose De Diego Community Academy	11375	Academic Learning and Support
115	General Education Fund	115	General Education Fund
53405	Commodities - Supplies	51330	Benefits Pointer
320020	Other After Schools Programs	290001	General Salary S Bkt
000901	Other Gen Ed Funded Programs	000000	Default Value

Amount: \$1,390

138. Transfer from Student Transportation to Information & Technology Services

Rationale: Data cards for ipad airs

Transfer From:		Transfer To:	
11870	Student Transportation	12510	Information & Technology Services
115	General Education Fund	115	General Education Fund
53306	Commodities: Software (Non-Instructional)	54405	Services - Telephone & Telegraph
255001	Transportation Administration	254501	Telecommunications
000000	Default Value	000000	Default Value

Amount: \$1,400

139. Transfer from Capital/Operations - City Wide to Pablo Casals

Rationale: Funds Transfer From Award# 2014-484-00-27 To Project# 2015-24011-SIT ; 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:

24011 Pablo Casals
 484 CIP Series 2013BC
 54125 Services - Professional/Administrative
 251392 Repairs & Improvements
 000000 Default Value

Amount: \$1,416

140. Transfer from Noble Street Charter High School - Chicago Bulls College Prep Campus to Capital/Operations - City Wide

Rationale: Funds Transfer From Project# 2012-66572-MCR To Award# 2010-477-00-01 ; Change Reason : NA

Transfer From:

66572 Noble Street Charter High School - Chicago Bulls
 College Prep Campus
 477 CIP Series 2009EF
 56310 Capitalized Construction
 144605 Brck Masonry
 610000 Build America Bonds (Babs)

Transfer To:

12150 Capital/Operations - City Wide
 477 CIP Series 2009EF
 56310 Capitalized Construction
 253508 Renovations
 610000 Build America Bonds (Babs)

Amount: \$1,419

141. Transfer from John C Dore School to Facility Opers & Maint - City Wide

Rationale: Finally closed PO funds returned to collaborative funding line.

Transfer From:

23001 John C Dore School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254034 O&M Southwest
 000000 Default Value

Transfer To:

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

Amount: \$1,420

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

Rationale: Pointer line to re-open position

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
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 376720 Bilingual Ed Tpi & Tpe

Amount: \$1,431

143. Transfer from Department of JROTC to Benito Juarez High School

Rationale: Transfer needed to support transportation to their JCLC summer camp.

Transfer From:

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

Transfer To:

46421 Benito Juarez High School
 115 General Education Fund
 54210 Pupil Transportation
 113119 R O T C-Hs
 000901 Other Gen Ed Funded Programs

Amount: \$1,450

144. Transfer from Early College and Career - City Wide to Daniel Hale Williams Prep School of Medicine

Rationale: Travel for HOSA National Leadership Conference

Transfer From:

13727 Early College and Career - City Wide
 115 General Education Fund
 54555 Meals, Lodging, & Travel - Other
 111084 International Baccalaureate
 000389 Cte Programs

Transfer To:

55161 Daniel Hale Williams Prep School of Medicine
 115 General Education Fund
 54205 Travel Expense
 148001 Allied Health
 000389 Cte Programs

Amount: \$1,475

145. Transfer from Camelot 2 to Education General - City Wide

Rationale: Transfer needed to balance SpEd reimbursements.

Transfer From:

63142 Camelot 2
 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: \$1,478

146. Transfer from Social and Emotional Learning - City Wide to Collins Academy High School

Rationale: Transfer fund to Collins Academy for TPPI program

Transfer From:

10898 Social and Emotional Learning - City Wide
 324 Miscellaneous Federal & State Block Grants
 57940 Miscellaneous Charges
 221011 Oth Govt Fd Prog-Impr Of Inst
 517503 Chicago Teen Pregnancy Prevention Initiative

Transfer To:

49131 Collins Academy High School
 324 Miscellaneous Federal & State Block Grants
 57940 Miscellaneous Charges
 221011 Oth Govt Fd Prog-Impr Of Inst
 517503 Chicago Teen Pregnancy Prevention Initiative

Amount: \$1,500

147. Transfer from Social and Emotional Learning - City Wide to Austin Business and Entrepreneurship Academy

Rationale: Transfer fund to Austin Business and Entrepreneurship Academy for TPPI program

Transfer From:

10898 Social and Emotional Learning - City Wide
 324 Miscellaneous Federal & State Block Grants
 57940 Miscellaneous Charges
 221011 Oth Govt Fd Prog-Impr Of Inst
 517503 Chicago Teen Pregnancy Prevention Initiative

Transfer To:

66411 Austin Business and Entrepreneurship Academy
 324 Miscellaneous Federal & State Block Grants
 57940 Miscellaneous Charges
 221011 Oth Govt Fd Prog-Impr Of Inst
 517503 Chicago Teen Pregnancy Prevention Initiative

Amount: \$1,500

148. Transfer from Social and Emotional Learning - City Wide to VOISE Academy High School

Rationale: Transfer to VOISE Academy for the TPPI Program

Transfer From:

10898 Social and Emotional Learning - City Wide
324 Miscellaneous Federal & State Block Grants
57940 Miscellaneous Charges
221011 Oth Govt Fd Prog-Impr Of Inst
517503 Chicago Teen Pregnancy Prevention Initiative

Transfer To:

46621 VOISE Academy High School
324 Miscellaneous Federal & State Block Grants
57940 Miscellaneous Charges
221011 Oth Govt Fd Prog-Impr Of Inst
517503 Chicago Teen Pregnancy Prevention Initiative

Amount: \$1,500

149. Transfer from Social and Emotional Learning - City Wide to Ellen H Richards Career Academy

Rationale: Transfer funds to Ellen H Richards Career Academy for the TPPI Program

Transfer From:

10898 Social and Emotional Learning - City Wide
324 Miscellaneous Federal & State Block Grants
57940 Miscellaneous Charges
221011 Oth Govt Fd Prog-Impr Of Inst
517503 Chicago Teen Pregnancy Prevention Initiative

Transfer To:

53051 Ellen H Richards Career Academy
324 Miscellaneous Federal & State Block Grants
57940 Miscellaneous Charges
221011 Oth Govt Fd Prog-Impr Of Inst
517503 Chicago Teen Pregnancy Prevention Initiative

Amount: \$1,500

150. Transfer from Social and Emotional Learning - City Wide to Al Raby High School

Rationale: Transfer funds to Al Raby High School for the TPPI Program

Transfer From:

10898 Social and Emotional Learning - City Wide
324 Miscellaneous Federal & State Block Grants
57940 Miscellaneous Charges
221011 Oth Govt Fd Prog-Impr Of Inst
517503 Chicago Teen Pregnancy Prevention Initiative

Transfer To:

46471 Al Raby High School
324 Miscellaneous Federal & State Block Grants
57940 Miscellaneous Charges
221011 Oth Govt Fd Prog-Impr Of Inst
517503 Chicago Teen Pregnancy Prevention Initiative

Amount: \$1,500

151. Transfer from Social and Emotional Learning - City Wide to Bowen High School

Rationale: Transfer funds to Bowen High School for the TPPI Program

Transfer From:

10898 Social and Emotional Learning - City Wide
324 Miscellaneous Federal & State Block Grants
57940 Miscellaneous Charges
221011 Oth Govt Fd Prog-Impr Of Inst
517503 Chicago Teen Pregnancy Prevention Initiative

Transfer To:

46491 Bowen High School
324 Miscellaneous Federal & State Block Grants
57940 Miscellaneous Charges
221011 Oth Govt Fd Prog-Impr Of Inst
517503 Chicago Teen Pregnancy Prevention Initiative

Amount: \$1,500

152. Transfer from Social and Emotional Learning - City Wide to Manley Career Community Academy High School

Rationale: Transfer funds to Manley High School for the TPPI Program

Transfer From:

10898 Social and Emotional Learning - City Wide
324 Miscellaneous Federal & State Block Grants
57940 Miscellaneous Charges
221011 Oth Govt Fd Prog-Impr Of Inst
517503 Chicago Teen Pregnancy Prevention Initiative

Transfer To:

53111 Manley Career Community Academy High School
324 Miscellaneous Federal & State Block Grants
57940 Miscellaneous Charges
221011 Oth Govt Fd Prog-Impr Of Inst
517503 Chicago Teen Pregnancy Prevention Initiative

Amount: \$1,500

153. Transfer from Social and Emotional Learning - City Wide to Hope College Prep HS

Rationale: Transfer funds to Hope College Prep High School for the TPPI Program

Transfer From:		Transfer To:	
10898	Social and Emotional Learning - City Wide	49091	Hope College Prep HS
324	Miscellaneous Federal & State Block Grants	324	Miscellaneous Federal & State Block Grants
57940	Miscellaneous Charges	57940	Miscellaneous Charges
221011	Oth Govt Fd Prog-Impr Of Inst	221011	Oth Govt Fd Prog-Impr Of Inst
517503	Chicago Teen Pregnancy Prevention Initiative	517503	Chicago Teen Pregnancy Prevention Initiative

Amount: \$1,500

154. Transfer from Social and Emotional Learning - City Wide to Hancock High School

Rationale: Transfer funds to Hancock High School for the TPPI Program

Transfer From:		Transfer To:	
10898	Social and Emotional Learning - City Wide	46021	Hancock High School
324	Miscellaneous Federal & State Block Grants	324	Miscellaneous Federal & State Block Grants
57940	Miscellaneous Charges	57940	Miscellaneous Charges
221011	Oth Govt Fd Prog-Impr Of Inst	221011	Oth Govt Fd Prog-Impr Of Inst
517503	Chicago Teen Pregnancy Prevention Initiative	517503	Chicago Teen Pregnancy Prevention Initiative

Amount: \$1,500

155. Transfer from Social and Emotional Learning - City Wide to Marie Sklodowska Curie Metropolitan High School

Rationale: Transfer funds to Curie High School for the TPPI Program

Transfer From:		Transfer To:	
10898	Social and Emotional Learning - City Wide	53101	Marie Sklodowska Curie Metropolitan High School
324	Miscellaneous Federal & State Block Grants	324	Miscellaneous Federal & State Block Grants
57940	Miscellaneous Charges	57940	Miscellaneous Charges
221011	Oth Govt Fd Prog-Impr Of Inst	221011	Oth Govt Fd Prog-Impr Of Inst
517503	Chicago Teen Pregnancy Prevention Initiative	517503	Chicago Teen Pregnancy Prevention Initiative

Amount: \$1,500

156. Transfer from Social and Emotional Learning - City Wide to Kelvyn Park High School

Rationale: Transfer funds to Kelvyn Park High School for the TPPI Program

Transfer From:		Transfer To:	
10898	Social and Emotional Learning - City Wide	46191	Kelvyn Park High School
324	Miscellaneous Federal & State Block Grants	324	Miscellaneous Federal & State Block Grants
57940	Miscellaneous Charges	57940	Miscellaneous Charges
221011	Oth Govt Fd Prog-Impr Of Inst	221011	Oth Govt Fd Prog-Impr Of Inst
517503	Chicago Teen Pregnancy Prevention Initiative	517503	Chicago Teen Pregnancy Prevention Initiative

Amount: \$1,500

157. Transfer from Social and Emotional Learning - City Wide to John Marshall Metropolitan High School

Rationale: Transfer funds to Marshall High School for the TPPI Program

Transfer From:		Transfer To:	
10898	Social and Emotional Learning - City Wide	47041	John Marshall Metropolitan High School
324	Miscellaneous Federal & State Block Grants	324	Miscellaneous Federal & State Block Grants
57940	Miscellaneous Charges	57940	Miscellaneous Charges
221011	Oth Govt Fd Prog-Impr Of Inst	221011	Oth Govt Fd Prog-Impr Of Inst
517503	Chicago Teen Pregnancy Prevention Initiative	517503	Chicago Teen Pregnancy Prevention Initiative

Amount: \$1,500

158. Transfer from Social and Emotional Learning - City Wide to Harper High School

Rationale: Transfer funds to Harper High School for the TPPI Program

Transfer From:

10898 Social and Emotional Learning - City Wide
 324 Miscellaneous Federal & State Block Grants
 57940 Miscellaneous Charges
 221011 Oth Govt Fd Prog-Impr Of Inst
 517503 Chicago Teen Pregnancy Prevention Initiative

Transfer To:

46151 Harper High School
 324 Miscellaneous Federal & State Block Grants
 57940 Miscellaneous Charges
 221011 Oth Govt Fd Prog-Impr Of Inst
 517503 Chicago Teen Pregnancy Prevention Initiative

Amount: \$1,500

159. Transfer from Social and Emotional Learning - City Wide to Gage Park High School

Rationale: Transfer funds to Gage Park High School for the TPPI Program

Transfer From:

10898 Social and Emotional Learning - City Wide
 324 Miscellaneous Federal & State Block Grants
 57940 Miscellaneous Charges
 221011 Oth Govt Fd Prog-Impr Of Inst
 517503 Chicago Teen Pregnancy Prevention Initiative

Transfer To:

46141 Gage Park High School
 324 Miscellaneous Federal & State Block Grants
 57940 Miscellaneous Charges
 221011 Oth Govt Fd Prog-Impr Of Inst
 517503 Chicago Teen Pregnancy Prevention Initiative

Amount: \$1,500

160. Transfer from Office of Catholic Schools to Tabernacle 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:

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

Amount: \$1,500

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

Rationale: Spelling Award Winner Stipend

Transfer From:

11375 Academic Learning and Support
 115 General Education Fund
 54205 Travel Expense
 231002 Academic Support Services
 000000 Default Value

Transfer To:

11375 Academic Learning and Support
 115 General Education Fund
 57940 Miscellaneous Charges
 231002 Academic Support Services
 000000 Default Value

Amount: \$1,500

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

Rationale: For purchase of CTE Culinary program food 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:

46271 Theodore Roosevelt High School
 369 Title I - School Improvement Carl Perkins
 53205 Commodities - Food Supplies
 140505 Culinary Arts
 474561 Carl Perkins - Special Student Needs

Amount: \$1,500

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

Rationale: For purchase of software for CTE Web program

Transfer From:

13727 Early College and Career - City Wide
 369 Title I - School Improvement Carl Perkins
 53306 Commodities: Software (Non-Instructional)
 140007 Cte - Information Processing
 322018 Career & Technical Education Improvement Grant

Transfer To:

53061 Neal F Simeon Vocational High School
 369 Title I - School Improvement Carl Perkins
 53306 Commodities: Software (Non-Instructional)
 140004 Cte - Business Systems
 322018 Career & Technical Education Improvement Grant

Amount: \$1,500

164. **Transfer from Network 9 to Bret Harte Elementary School**

Rationale: Student Incentives for Attendance related purposes.

Transfer From:

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

Transfer To:

23561 Bret Harte Elementary School
 115 General Education Fund
 57940 Miscellaneous Charges
 211206 Attendance Services
 000901 Other Gen Ed Funded Programs

Amount: \$1,500

165. **Transfer from Office of Education Options to Information & Technology Services**

Rationale: To purchase cell phone for Jelani McEwen - new staff team member Pass Manager

Transfer From:

05281 Office of Education Options
 115 General Education Fund
 55005 Property - Equipment
 232105 Region Office-Support
 000000 Default Value

Transfer To:

12510 Information & Technology Services
 115 General Education Fund
 54405 Services - Telephone & Telegraph
 254501 Telecommunications
 000000 Default Value

Amount: \$1,500

166. **Transfer from Arts to Arts**

Rationale: Transfer of funds to pay for All-City Venue Consulting Services.

Transfer From:

10890 Arts
 115 General Education Fund
 54210 Pupil Transportation
 113115 Music-Vocational
 000000 Default Value

Transfer To:

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

Amount: \$1,516

167. Transfer from Academic Learning & Support - City Wide to Plato Learning Academy

Rationale: Transfer updated amount for the SES based on tutoring schedule.

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:

63021 Plato Learning Academy
 332 NCLB Title I Regular Fund
 54320 Student Tuition - Charter Schools
 266209 Nclb Supplementary Services
 430147 Title I - Supplemental

Amount: \$1,519

168. Transfer from Board of Trustees to Board of Trustees

Rationale: Funds will be used to purchase software licenses and programs.

Transfer From:

10110 Board of Trustees
 115 General Education Fund
 54125 Services - Professional/Administrative
 231004 Board Of Education - Admin
 000000 Default Value

Transfer To:

10110 Board of Trustees
 115 General Education Fund
 53306 Commodities: Software (Non-Instructional)
 231004 Board Of Education - Admin
 000000 Default Value

Amount: \$1,529

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

Rationale: For purchase of supplies for CTE Electrician capstone

Transfer From:

13727 Early College and Career - City Wide
 369 Title I - School Improvement Carl Perkins
 54125 Services - Professional/Administrative
 144603 Cte- Construction
 322018 Career & Technical Education Improvement Grant

Transfer To:

13727 Early College and Career - City Wide
 369 Title I - School Improvement Carl Perkins
 53405 Commodities - Supplies
 140345 Electrician
 322018 Career & Technical Education Improvement Grant

Amount: \$1,539

170. Transfer from Harper High School to Department of JROTC

Rationale: Return funds to originating unit

Transfer From:

46151 Harper High School
 115 General Education Fund
 53405 Commodities - Supplies
 113119 R O T C-Hs
 000901 Other Gen Ed Funded Programs

Transfer To:

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

Amount: \$1,561

171. Transfer from Associated Talmud Torah Of Chicago to Bais Yaakov High School Of Chicago

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

Transfer From:

69530 Associated Talmud Torah Of Chicago
 353 Title II - Teacher Quality
 54125 Services - Professional/Administrative
 228953 Federal - Nonpublic - Inst (Jewish)
 494047 Title IIA - Other Private Supplementary Services

Transfer To:

69553 Bais Yaakov High School Of Chicago
 353 Title II - Teacher Quality
 55005 Property - Equipment
 228953 Federal - Nonpublic - Inst (Jewish)
 494047 Title IIA - Other Private Supplementary Services

Amount: \$1,564

172. **Transfer from Noble Street Charter High School - Chicago Bulls College Prep Campus to Capital/Operations - City Wide**

Rationale: Funds Transfer From Project# 2012-66572-MCR-1 To Award# 2010-477-00-40 ; Change Reason : NA

Transfer From:		Transfer To:	
66572	Noble Street Charter High School - Chicago Bulls College Prep Campus	12150	Capital/Operations - City Wide
477	CIP Series 2009EF	477	CIP Series 2009EF
56310	Capitalized Construction	56310	Capitalized Construction
009526	All Other	253544	Child Award
000000	Default Value	000000	Default Value

Amount: \$1,570

173. **Transfer from College and Career Success Office to College and Career Success Office**

Rationale: Transfer to pointer to open admin position.

Transfer From:		Transfer To:	
10870	College and Career Success Office	10870	College and Career Success Office
115	General Education Fund	115	General Education Fund
54125	Services - Professional/Administrative	51330	Benefits Pointer
212110	Dccp College Tours/Fairs	290001	General Salary S Bkt
000000	Default Value	000000	Default Value

Amount: \$1,587

174. **Transfer from School Transportation - City Wide to Mark Sheridan Mathematics & Science Academy**

Rationale: NCLB 2 Stu parent reimb - through end of year

Transfer From:		Transfer To:	
11940	School Transportation - City Wide	29201	Mark Sheridan Mathematics & Science Academy
332	NCLB Title I Regular Fund	332	NCLB Title I Regular Fund
54215	Car Fare	54215	Car Fare
255052	General Transportation Svcs	255052	General Transportation Svcs
430149	Title I - Nclb - Choice Schools / Ses	430149	Title I - Nclb - Choice Schools / Ses

Amount: \$1,600

175. **Transfer from Multiple Pathways - City Wide to Multiple Pathways - City Wide**

Rationale: Realigning grant to match budget submitted to funder.

Transfer From:		Transfer To:	
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	55005	Property - Equipment
221009	Special Initiatives	221009	Special Initiatives
529013	Preventing Truancy In Urban Schools	529013	Preventing Truancy In Urban Schools

Amount: \$1,655

176. **Transfer from Richard J Daley Academy to Academic Learning and Support**

Rationale: Pull Back to cover overexpenditure in After-School All-Stars Staffing Award incurred by school - DALEY

Transfer From:		Transfer To:	
25951	Richard J Daley Academy	11375	Academic Learning and Support
115	General Education Fund	115	General Education Fund
53405	Commodities - Supplies	51320	Bucket Position Pointer
211210	Attendance Services	290001	General Salary S Bkt
000575	Student Based Budgeting	000575	Student Based Budgeting

Amount: \$1,666

177. **Transfer from Office of Catholic Schools to Ashburn Lutheran School**

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

Title I Program

Transfer From:		Transfer To:	
69510	Office of Catholic Schools	69444	Ashburn Lutheran School
332	NCLB Title I Regular Fund	332	NCLB Title I Regular Fund
54125	Services - Professional/Administrative	54125	Services - Professional/Administrative
370004	Ecia-Nonpublic Inst & Sup Svcs	370004	Ecia-Nonpublic Inst & Sup Svcs
430142	Title I - Nonpublic Instruction & Support Services - Catholic	430145	Title I - Nonpublic Instruction & Support Services - Lutheran

Amount: \$1,690

178. **Transfer from Early College and Career - City Wide to Early College and Career - City Wide**

Rationale: Conference travel

Transfer From:		Transfer To:	
13727	Early College and Career - City Wide	13727	Early College and Career - City Wide
115	General Education Fund	115	General Education Fund
53405	Commodities - Supplies	54205	Travel Expense
221214	Cte General Administration	221214	Cte General Administration
000389	Cte Programs	000389	Cte Programs

Amount: \$1,700

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

Rationale: Check No. 10855 CFF - Baxter Biotechnology Symposium FY14 Substitute Bucket - Benefits Appropriation

Transfer From:		Transfer To:	
12410	Corporate Accounting	11010	Talent Office
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: \$1,704

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

Rationale: Funds Transfer From Project# 2013-22181-CSP To Award# 2013-483-00-03 ; Change Reason : NA

Transfer From:		Transfer To:	
22181	Lillian R Nicholson Specialty School For Science & Mathem	12150	Capital/Operations - City Wide
483	CIP Series 2012A	483	CIP Series 2012A
56306	Capitalized Furniture	56310	Capitalized Construction
253508	Renovations	254403	School Furniture & Equipment
000000	Default Value	000000	Default Value

Amount: \$1,743

181. Transfer from Corporate Accounting to Lasalle Language Academy School

Rationale: Check No. 213631 - Twin Anchors Parking Lot Revenue - (parking lot rental at LaSalle Language Academy).

Transfer From:		Transfer To:	
12410	Corporate Accounting	29161	Lasalle Language Academy 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: \$1,750

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

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

Transfer From:		Transfer To:	
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: \$1,750

183. Transfer from Capital/Operations - City Wide to Christopher Columbus School

Rationale: Funds Transfer From Award# 2014-484-00-41 To Project# 2015-22791-ACD ; Change Reason : NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	22791	Christopher Columbus School
484	CIP Series 2013BC	484	CIP Series 2013BC
56310	Capitalized Construction	56302	Capitalized Equipment
009546	School Transitions	251392	Repairs & Improvements
000000	Default Value	000000	Default Value

Amount: \$1,759

184. Transfer from Early College and Career - City Wide to Austin Polytechnical Academy

Rationale: For purchase of CTE Machine Tech supplies

Transfer From:

13727 Early College and Career - City Wide
 369 Title I - School Improvement Carl Perkins
 56105 Services - Repair Contracts
 144805 Machine Operator
 474561 Carl Perkins - Special Student Needs

Transfer To:

49141 Austin Polytechnical Academy
 369 Title I - School Improvement Carl Perkins
 53405 Commodities - Supplies
 144805 Machine Operator
 474561 Carl Perkins - Special Student Needs

Amount: \$1,800

185. Transfer from Department of JROTC to Department of JROTC

Rationale: Transfer needed for JROTC Float Storage

Transfer From:

05261 Department of JROTC
 124 School Special Income Fund
 53205 Commodities - Food Supplies
 221218 R O T C-Curriculum
 070302 McCormick Jrotc

Transfer To:

05261 Department of JROTC
 124 School Special Income Fund
 54130 Services - Non Professional
 221218 R O T C-Curriculum
 070302 McCormick Jrotc

Amount: \$1,800

186. 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

187. Transfer from Early College and Career - City Wide to Chicago Vocational Career Academy

Rationale: For purchase of CTE Cosmetology program software

Transfer From:

13727 Early College and Career - City Wide
 369 Title I - School Improvement Carl Perkins
 53306 Commodities: Software (Non-Instructional)
 140225 Cosmetology
 474561 Carl Perkins - Special Student Needs

Transfer To:

53011 Chicago Vocational Career Academy
 369 Title I - School Improvement Carl Perkins
 53306 Commodities: Software (Non-Instructional)
 140225 Cosmetology
 474561 Carl Perkins - Special Student Needs

Amount: \$1,826

188. Transfer from Early College and Career to South Shore International College Prep High School

Rationale: Travel for HOSA National Leadership Conference

Transfer From:

13725 Early College and Career
 115 General Education Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000000 Default Value

Transfer To:

46631 South Shore International College Prep High School
 115 General Education Fund
 54205 Travel Expense
 148001 Allied Health
 000389 Cte Programs

Amount: \$1,856

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

Rationale: To purchase software for Communications team

Transfer From:

12510 Information & Technology Services
 115 General Education Fund
 54505 Seminar, Fees, Subscriptions, Professional Memberships
 266206 Pmo
 000000 Default Value

Transfer To:

12510 Information & Technology Services
 115 General Education Fund
 53306 Commodities: Software (Non-Instructional)
 266206 Pmo
 000000 Default Value

Amount: \$1,868

190. Transfer from Office of Catholic Schools to Yeshivas Tiferes TZVI

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

Transfer From:

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

Transfer To:

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

Amount: \$1,875

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

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

Transfer From:

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

Transfer To:

24751 Isabell C O'Keeffe School
 484 CIP Series 2013BC
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$1,890

192. 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
 56302 Capitalized Equipment
 251392 Repairs & Improvements
 000000 Default Value

Amount: \$1,894

193. 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
 56302 Capitalized Equipment
 251392 Repairs & Improvements
 000000 Default Value

Amount: \$1,894

194. 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
 56302 Capitalized Equipment
 251392 Repairs & Improvements
 000000 Default Value

Amount: \$1,894

195. Transfer from Capital/Operations - City Wide to Woodlawn Community

Rationale: Funds Transfer From Award# 2014-484-00-27 To Project# 2015-23631-SIT ; Change Reason : NA

Transfer From:

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

Transfer To:

23631 Woodlawn Community
 484 CIP Series 2013BC
 54125 Services - Professional/Administrative
 251392 Repairs & Improvements
 000000 Default Value

Amount: \$1,914

196. Transfer from Department of JROTC to Edwin G Foreman High School

Rationale: Transfer needed for classroom update supplies.

Transfer From:

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

Transfer To:

46131 Edwin G Foreman High School
 115 General Education Fund
 53405 Commodities - Supplies
 113119 R O T C-Hs
 000901 Other Gen Ed Funded Programs

Amount: \$1,960

197. **Transfer from Office of Catholic Schools to Ancona School Society**

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

IDEA Program

Transfer From:

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

Transfer To:

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

Amount: \$1,988

198. **Transfer from Core Supports to Language & Cultural Education - City Wide**

Rationale: Transfer funds for Extended Day bucket

Transfer From:

11550 Core Supports
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000000 Default Value

Transfer To:

11540 Language & Cultural Education - City Wide
 115 General Education Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$2,000

199. **Transfer from Business Diversity to Business Diversity**

Rationale: Funds needed for temp staffing due to employee vacancy

Transfer From:

12280 Business Diversity
 115 General Education Fund
 52100 Career Service Salaries - Regular
 419001 Payroll Salvage
 000000 Default Value

Transfer To:

12280 Business Diversity
 115 General Education Fund
 54125 Services - Professional/Administrative
 254001 Compliance And Vendor Services
 000000 Default Value

Amount: \$2,000

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

Rationale: For laptop service and repairs.

Transfer From:

11675 Diverse Learner Supports & Services - Related Services Supports - City Wide
 114 Special Education Fund
 53405 Commodities - Supplies
 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: \$2,000

201. **Transfer from Diverse Learner Supports & Services to Information & Technology Services**

Rationale: ODLSS transfer to ITS - IMPACT team to pay for work done by Maximus.

Transfer From:

11610 Diverse Learner Supports & Services
 114 Special 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
 009575 Impact
 000000 Default Value

Amount: \$2,000

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

Rationale: Budget transfers will align the Vision Care budget based on request of the OSHW-Blair Harvey Gintoft. Laptop Software-\$2,000, Travel Expenses-\$1432, and Program Supplies-\$3125. Prior transfer completed for travel in the amount of \$1346.

Transfer From:

14050 Office of Student Health & Wellness
 124 School Special Income Fund
 53405 Commodities - Supplies
 213004 Vision Testing-City Wide
 070231 Improving Access To Vision Care

Transfer To:

14050 Office of Student Health & Wellness
 124 School Special Income Fund
 55005 Property - Equipment
 213004 Vision Testing-City Wide
 070231 Improving Access To Vision Care

Amount: \$2,000

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

Rationale: Funds needed for IBSCA teacher pay

Transfer From:

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

Transfer To:

10845 Magnet, Gifted and IB Programs
 115 General Education Fund
 51130 Teacher Salaries - Extended Day
 221075 International Baccalaureate (Ib) High Schools - Pd
 000000 Default Value

Amount: \$2,000

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

Rationale: For purchase of CTE Allied Health program software

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
 53306 Commodities: Software (Non-Instructional)
 148001 Allied Health
 474561 Carl Perkins - Special Student Needs

Amount: \$2,000

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

Rationale: Transfer needed for Memorial Day Parade transportation.

Transfer From:

05261 Department of JROTC
 115 General Education Fund
 56105 Services - Repair Contracts
 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: \$2,000

206. **Transfer from Network 6 to Network 6**

Rationale: Funds will be used to purchase the remaining food orders, Pizza parties, etc. per the attendance incentive grant

Transfer From:

02461 Network 6
 115 General Education Fund
 54125 Services - Professional/Administrative
 221009 Special Initiatives
 000901 Other Gen Ed Funded Programs

Transfer To:

02461 Network 6
 115 General Education Fund
 53205 Commodities - Food Supplies
 221009 Special Initiatives
 000901 Other Gen Ed Funded Programs

Amount: \$2,000

207. **Transfer from Stone Scholastic Academy to Academic Learning and Support**

Rationale: Pull back to cover expenditure from ASAS Staffing Award

Transfer From:

29291 Stone Scholastic Academy
 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: \$2,000

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

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

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

Amount: \$2,000

209. **Transfer from Capital/Operations - City Wide to George F Cassell School**

Rationale: Funds Transfer From Award# 2014-484-00-27 To Project# 2015-22651-TUS ; Change Reason : NA

Transfer From:

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

Transfer To:

22651 George F Cassell School
 484 CIP Series 2013BC
 54125 Services - Professional/Administrative
 009526 All Other
 000000 Default Value

Amount: \$2,000

210. **Transfer from Corporate Accounting to Corporate Accounting**

Rationale: To cover negative and fund through June.

Transfer From:

12410 Corporate Accounting
 115 General Education Fund
 54520 Services - Printing
 252502 Controller'S Office
 000000 Default Value

Transfer To:

12410 Corporate Accounting
 115 General Education Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$2,000

211. **Transfer from Network 7 to Network 7**

Rationale: CPS vendor to provide professional development services for Network 7 schools.

Transfer From:

02471 Network 7
 332 NCLB Title I Regular Fund
 53405 Commodities - Supplies
 221241 Area-Based Professional Development
 430147 Title I - Supplemental

Transfer To:

02471 Network 7
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 221241 Area-Based Professional Development
 430147 Title I - Supplemental

Amount: \$2,000

212. **Transfer from Capital/Operations - City Wide to Horatio May Community Academy**

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

Transfer From:

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

Transfer To:

31171 Horatio May Community Academy
 484 CIP Series 2013BC
 56306 Capitalized Furniture
 253508 Renovations
 000000 Default Value

Amount: \$2,002

213. **Transfer from Capital/Operations - City Wide to Richard T Crane Tech Prep Comm On School**

Rationale: Funds Transfer From Award# 2013-484-00-02 To Project# 2014-46081-SIP ; Change Reason : NA

Transfer From:

12150 Capital/Operations - City Wide
 484 CIP Series 2013BC
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Transfer To:

46081 Richard T Crane Tech Prep Comm On School
 484 CIP Series 2013BC
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$2,025

214. **Transfer from Wolfgang A Mozart School to Capital/Operations - City Wide**

Rationale: Funds Transfer From Project# 2014-24611-STK To Award# 2010-477-00-42 ; Change Reason : NA

Transfer From:

24611 Wolfgang A Mozart School
 477 CIP Series 2009EF
 54125 Services - Professional/Administrative
 009555 Chimney
 610000 Build America Bonds (Babs)

Transfer To:

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

Amount: \$2,034

215. **Transfer from Early College and Career - City Wide to Early College and Career - City Wide**

Rationale: For purchase of Ventra cards for Genesys Works program

Transfer From:

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

Transfer To:

13727 Early College and Career - City Wide
 115 General Education Fund
 54215 Car Fare
 221214 Cte General Administration
 000389 Cte Programs

Amount: \$2,040

216. **Transfer from Neal F Simeon Vocational High School to Facility Opers & Maint - City Wide**

Rationale: Closed PO funds returning to funding line.

Transfer From:

53061 Neal F Simeon Vocational High School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254033 O&M South
 000000 Default Value

Transfer To:

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

Amount: \$2,042

217. **Transfer from Network 9 to Network 9**

Rationale: To cover the cost of Network Professional Development Retreat.

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
 54205 Travel Expense
 221080 Aio - Improvement Of Instruction
 430147 Title I - Supplemental

Amount: \$2,063

218. **Transfer from Procurement and Contracts Office to Procurement and Contracts Office**

Rationale: Funds needed to purchase office supplies

Transfer From:

12210 Procurement and Contracts Office
 115 General Education Fund
 54205 Travel Expense
 257101 Purchasing & Contracts Admin
 000000 Default Value

Transfer To:

12210 Procurement and Contracts Office
 115 General Education Fund
 53405 Commodities - Supplies
 257101 Purchasing & Contracts Admin
 000000 Default Value

Amount: \$2,089

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

Rationale: Finally closed PO funds returned to collaborative funding line.

Transfer From:

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

Transfer To:

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

Amount: \$2,100

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

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

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

Amount: \$2,100

221. Transfer from Office of Catholic Schools to St Therese School

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

Transfer From:		Transfer To:	
69510	Office of Catholic Schools	69285	St Therese School
353	Title II - Teacher Quality	353	Title II - Teacher Quality
54125	Services - Professional/Administrative	55005	Property - Equipment
228958	Federal - Nonpublic - Inst (Catholic)	228958	Federal - Nonpublic - Inst (Catholic)
494046	Title IIA - Archdiocese Of Chicago Supplementary Services	494046	Title IIA - Archdiocese Of Chicago Supplementary Services

Amount: \$2,105

222. Transfer from New School Development - City Wide to Academy for Global Citizenship

Rationale: Expansion Funding True-Up for 4 students, based on review of 20th day enrollment. In June 2013, CPS provided funding for 50 students, AGC grew by 54 students.

Transfer From:		Transfer To:	
13615	New School Development - City Wide	63011	Academy for Global Citizenship
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: \$2,124

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

Rationale: Funds needed in FS supplies

Transfer From:		Transfer To:	
11880	Facility Opers & Maint - City Wide	11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M	230	Public Building Commission O & M
56105	Services - Repair Contracts	53405	Commodities - Supplies
254035	O&M Far South	254035	O&M Far South
000000	Default Value	000000	Default Value

Amount: \$2,181

224. **Transfer from Arts to Arts**

Rationale: Transfer of funds to pay for All-City Venue Consulting Services.

Transfer From:	Transfer To:
10890 Arts	10890 Arts
115 General Education Fund	115 General Education Fund
53205 Commodities - Food Supplies	54125 Services - Professional/Administrative
320013 Advanced Arts At Gallery 37	113115 Music-Vocational
000000 Default Value	000000 Default Value

Amount: \$2,188

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

Rationale: For purchase of software for CTE Gaming and Web programs

Transfer From:	Transfer To:
13727 Early College and Career - City Wide	46421 Benito Juarez High School
369 Title I - School Improvement Carl Perkins	369 Title I - School Improvement Carl Perkins
54505 Seminar, Fees, Subscriptions, Professional Memberships	53306 Commodities: Software (Non-Instructional)
140007 Cte - Information Processing	140004 Cte - Business Systems
322018 Career & Technical Education Improvement Grant	322018 Career & Technical Education Improvement Grant

Amount: \$2,236

226. **Transfer from Capital/Operations - City Wide to Jesse Sherwood School**

Rationale: Funds Transfer From Award# 2014-484-00-20 To Project# 2014-25351-OLP ; Change Reason : NA

Transfer From:	Transfer To:
12150 Capital/Operations - City Wide	25351 Jesse Sherwood 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: \$2,250

227. **Transfer from Capital/Operations - City Wide to Stephen Decatur Classical School**

Rationale: Funds Transfer From Award# 2014-484-00-41 To Project# 2015-29031-ACD ; Change Reason : NA

Transfer From:	Transfer To:
12150 Capital/Operations - City Wide	29031 Stephen Decatur Classical School
484 CIP Series 2013BC	484 CIP Series 2013BC
56310 Capitalized Construction	56302 Capitalized Equipment
009546 School Transitions	251392 Repairs & Improvements
000000 Default Value	000000 Default Value

Amount: \$2,256

228. **Transfer from John B Murphy School to Capital/Operations - City Wide**

Rationale: Funds Transfer From Project# 2014-24621-STK To Award# 2010-477-00-42 ; Change Reason : NA

Transfer From:

24621 John B Murphy School
 477 CIP Series 2009EF
 54125 Services - Professional/Administrative
 009555 Chimney
 610000 Build America Bonds (Babs)

Transfer To:

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

Amount: \$2,264

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

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

Transfer From:

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

Transfer To:

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

Amount: \$2,299

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

Rationale: Cover cost of food for AP three day PD session.

Transfer From:

10845 Magnet, Gifted and IB Programs
 115 General Education Fund
 54505 Seminar, Fees, Subscriptions, Professional Memberships
 111036 Advanced Placement Program
 000000 Default Value

Transfer To:

10845 Magnet, Gifted and IB Programs
 115 General Education Fund
 53205 Commodities - Food Supplies
 111036 Advanced Placement Program
 000000 Default Value

Amount: \$2,300

231. **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
 56302 Capitalized Equipment
 251392 Repairs & Improvements
 000000 Default Value

Amount: \$2,300

232. **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
 56302 Capitalized Equipment
 251392 Repairs & Improvements
 000000 Default Value

Amount: \$2,300

233. **Transfer from Capital/Operations - City Wide to Perkins Bass School**

Rationale: Funds Transfer From Award# 2014-484-00-20 To Project# 2014-22161-OII ; 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:

22161 Perkins Bass School
 484 CIP Series 2013BC
 56310 Capitalized Construction
 009513 Region 5 O&M Cip
 000000 Default Value

Amount: \$2,304

234. **Transfer from Office of Catholic Schools to St Mary Of The Woods School**

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

Transfer From:

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

Transfer To:

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

Amount: \$2,304

235. **Transfer from Ludwig Von Beethoven School to Capital/Operations - City Wide**

Rationale: Funds Transfer From Project# 2013-25931-CSP To Award# 2013-483-00-03 ; Change Reason : NA

Transfer From:

25931 Ludwig Von Beethoven School
 483 CIP Series 2012A
 56306 Capitalized Furniture
 253508 Renovations
 000000 Default Value

Transfer To:

12150 Capital/Operations - City Wide
 483 CIP Series 2012A
 56310 Capitalized Construction
 254403 School Furniture & Equipment
 000000 Default Value

Amount: \$2,331

236. **Transfer from Capital/Operations - City Wide to Ernst Prussing**

Rationale: Funds Transfer From Award# 2014-484-00-27 To Project# 2015-25031-TUS ; Change Reason : NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	25031	Ernst Prussing
484	CIP 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: \$2,400

237. **Transfer from Capital/Operations - City Wide to George F Cassell School**

Rationale: Funds Transfer From Award# 2014-484-00-27 To Project# 2015-22651-TUS ; Change Reason : NA

Transfer From:		Transfer To:	
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: \$2,400

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

Rationale: FUNDS RETURN TO FUND 124 CONTINGENCY: Remaining balance needed to satisfy reimbursement for reimbursable FY14 Original Budget PN424827.

Transfer From:		Transfer To:	
22421	Augustus H Burley 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
904003	Citywide Miscellaneous	150900	Grants - Supplemental

Amount: \$2,417

239. **Transfer from Capital/Operations - City Wide to Audubon Elementary School**

Rationale: Funds Transfer From Award# 2010-477-00-41 To Project# 2014-22091-SIT ; Change Reason : NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	22091	Audubon Elementary School
477	CIP Series 2009EF	477	CIP Series 2009EF
56310	Capitalized Construction	54125	Services - Professional/Administrative
253543	Parent Award	253524	Playground Program
000000	Default Value	000000	Default Value

Amount: \$2,448

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

Rationale: Funds Transfer From Award# 2014-484-00-27 To Project# 2014-22971-BLR ; 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:

22971 Arthur Dixon School
 484 CIP Series 2013BC
 56310 Capitalized Construction
 009559 Boiler/Mechanical
 000000 Default Value

Amount: \$2,448

241. Transfer from Alexander Hamilton School to Capital/Operations - City Wide

Rationale: Funds Transfer From Project# 2013-23501-STK To Award# 2013-483-00-09 ; Change Reason : NA

Transfer From:

23501 Alexander Hamilton School
 483 CIP Series 2012A
 54125 Services - Professional/Administrative
 009555 Chimney
 000000 Default Value

Transfer To:

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

Amount: \$2,462

242. Transfer from Diverse Learner Supports & Services to Diverse Learner Supports & Services

Rationale: Funds needed for professional services for Due Process settlement agreements.

Transfer From:

11610 Diverse Learner Supports & Services
 220 Federal Special Education IDEA Programs
 54215 Car Fare
 233005 Odless Procedural Safeguards
 462061 Lea Flowthru Instruction

Transfer To:

11610 Diverse Learner Supports & Services
 220 Federal Special Education IDEA Programs
 54125 Services - Professional/Administrative
 233005 Odless Procedural Safeguards
 462061 Lea Flowthru Instruction

Amount: \$2,471

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

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

Transfer From:

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

Transfer To:

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

Amount: \$2,474

244. Transfer from Capital/Operations - City Wide to Talman School

Rationale: Funds Transfer From Award# 2014-484-00-41 To Project# 2015-26781-ACD ; Change Reason : NA

Transfer From:

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

Transfer To:

26781 Talman School
 484 CIP Series 2013BC
 56302 Capitalized Equipment
 251392 Repairs & Improvements
 000000 Default Value

Amount: \$2,485

245. Transfer from William H King School to Academic Learning & Support - City Wide

Rationale: Funds were transferred to the wrong King school. Transferring back to central office to be transferred to King HS 46371.

Transfer From:

24031 William H King School
 115 General Education Fund
 57940 Miscellaneous Charges
 211206 Attendance Services
 000901 Other Gen Ed Funded Programs

Transfer To:

11390 Academic Learning & Support - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 211206 Attendance Services
 000901 Other Gen Ed Funded Programs

Amount: \$2,500

246. Transfer from Academic Learning & Support - City Wide to King Selective Enrollment HS

Rationale: Student incentives for Attendance related purposes.

Transfer From:

11390 Academic Learning & Support - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 211206 Attendance Services
 000901 Other Gen Ed Funded Programs

Transfer To:

46371 King Selective Enrollment HS
 115 General Education Fund
 57940 Miscellaneous Charges
 211206 Attendance Services
 000901 Other Gen Ed Funded Programs

Amount: \$2,500

247. Transfer from Magnet, Gifted and IB Programs to Carl Schurz High School

Rationale: IB Summer Planning

Transfer From:

10845 Magnet, Gifted and IB Programs
 115 General Education Fund
 54505 Seminar, Fees, Subscriptions, Professional Memberships
 221074 International Baccalaureate (Ib) Elementary Schools - Pd
 000000 Default Value

Transfer To:

46281 Carl Schurz High School
 115 General Education Fund
 57940 Miscellaneous Charges
 221074 International Baccalaureate (Ib) Elementary Schools - Pd
 000000 Default Value

Amount: \$2,500

248. Transfer from Magnet, Gifted and IB Programs to Carl Schurz High School

Rationale: Funds needed for summer IB planning

Transfer From:

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

Transfer To:

46281 Carl Schurz High School
 115 General Education Fund
 57940 Miscellaneous Charges
 221075 International Baccalaureate (Ib) High Schools - Pd
 000000 Default Value

Amount: \$2,500

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

Rationale: For purchase of CTE Medical Health Career Academy program software

Transfer From:		Transfer To:	
13727	Early College and Career - City Wide	53071	George Westinghouse High School
369	Title I - School Improvement Carl Perkins	369	Title I - School Improvement Carl Perkins
53306	Commodities: Software (Non-Instructional)	53306	Commodities: Software (Non-Instructional)
148001	Allied Health	148002	Medical Health Career Academy
474561	Carl Perkins - Special Student Needs	474561	Carl Perkins - Special Student Needs

Amount: \$2,500

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

Rationale: For purchase of CTE Medical Health Career Academy program software

Transfer From:		Transfer To:	
13727	Early College and Career - City Wide	46301	Roger C Sullivan High School
369	Title I - School Improvement Carl Perkins	369	Title I - School Improvement Carl Perkins
53306	Commodities: Software (Non-Instructional)	53306	Commodities: Software (Non-Instructional)
148001	Allied Health	148002	Medical Health Career Academy
474561	Carl Perkins - Special Student Needs	474561	Carl Perkins - Special Student Needs

Amount: \$2,500

251. Transfer from Early College and Career - City Wide to George Washington High School

Rationale: For purchase of CTE Medical Health Career Academy program software

Transfer From:		Transfer To:	
13727	Early College and Career - City Wide	46331	George Washington High School
369	Title I - School Improvement Carl Perkins	369	Title I - School Improvement Carl Perkins
53306	Commodities: Software (Non-Instructional)	53306	Commodities: Software (Non-Instructional)
148001	Allied Health	148002	Medical Health Career Academy
474561	Carl Perkins - Special Student Needs	474561	Carl Perkins - Special Student Needs

Amount: \$2,500

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

Rationale: For purchase of CTE Medical Health Career Academy program software

Transfer From:		Transfer To:	
13727	Early College and Career - City Wide	46271	Theodore Roosevelt High School
369	Title I - School Improvement Carl Perkins	369	Title I - School Improvement Carl Perkins
53306	Commodities: Software (Non-Instructional)	53306	Commodities: Software (Non-Instructional)
148001	Allied Health	148002	Medical Health Career Academy
474561	Carl Perkins - Special Student Needs	474561	Carl Perkins - Special Student Needs

Amount: \$2,500

253. Transfer from Early College and Career - City Wide to Percy L Julian High School

Rationale: For purchase of CTE Medical Health Career Academy program software

Transfer From:		Transfer To:	
13727	Early College and Career - City Wide	46401	Percy L Julian High School
369	Title I - School Improvement Carl Perkins	369	Title I - School Improvement Carl Perkins
53306	Commodities: Software (Non-Instructional)	53306	Commodities: Software (Non-Instructional)
148001	Allied Health	148002	Medical Health Career Academy
474561	Carl Perkins - Special Student Needs	474561	Carl Perkins - Special Student Needs

Amount: \$2,500

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

Rationale: For purchase of CTE Medical Health Career Academy program software

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:

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

Amount: \$2,500

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

Rationale: For purchase of CTE Medical Health Career Academy program software

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:

53021 Dunbar Vocational Career Academy
 369 Title I - School Improvement Carl Perkins
 53306 Commodities: Software (Non-Instructional)
 148002 Medical Health Career Academy
 474561 Carl Perkins - Special Student Needs

Amount: \$2,500

256. Transfer from Early College and Career - City Wide to Manley Career Community Academy High School

Rationale: For purchase of CTE Medical Assistant program software

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:

53111 Manley Career Community Academy High School
 369 Title I - School Improvement Carl Perkins
 53306 Commodities: Software (Non-Instructional)
 141701 Cte - Medical Assistant
 474561 Carl Perkins - Special Student Needs

Amount: \$2,500

257. Transfer from Early College and Career - City Wide to Chicago Vocational Career Academy

Rationale: For purchase of CTE Medical Assistant program software

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:

53011 Chicago Vocational Career Academy
 369 Title I - School Improvement Carl Perkins
 53306 Commodities: Software (Non-Instructional)
 141701 Cte - Medical Assistant
 474561 Carl Perkins - Special Student Needs

Amount: \$2,500

258. Transfer from Early College and Career - City Wide to Richard T Crane Tech Prep Comm On School

Rationale: For purchase of CTE Allied Health program software

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:

46081 Richard T Crane Tech Prep Comm On School
 369 Title I - School Improvement Carl Perkins
 53306 Commodities: Software (Non-Instructional)
 148001 Allied Health
 474561 Carl Perkins - Special Student Needs

Amount: \$2,500

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

Rationale: For purchase of CTE Allied Health program software

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:

46431 North Grand High School
 369 Title I - School Improvement Carl Perkins
 53306 Commodities: Software (Non-Instructional)
 148001 Allied Health
 474561 Carl Perkins - Special Student Needs

Amount: \$2,500

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

Rationale: For purchase of CTE Cosmetology program software

Transfer From:

13727 Early College and Career - City Wide
 369 Title I - School Improvement Carl Perkins
 54215 Car Fare
 140225 Cosmetology
 474561 Carl Perkins - Special Student Needs

Transfer To:

53021 Dunbar Vocational Career Academy
 369 Title I - School Improvement Carl Perkins
 53306 Commodities: Software (Non-Instructional)
 140225 Cosmetology
 474561 Carl Perkins - Special Student Needs

Amount: \$2,500

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

Rationale: For purchase of CTE Cosmetology and Barbering program software

Transfer From:

13727 Early College and Career - City Wide
 369 Title I - School Improvement Carl Perkins
 54215 Car Fare
 140225 Cosmetology
 474561 Carl Perkins - Special Student Needs

Transfer To:

53061 Neal F Simeon Vocational High School
 369 Title I - School Improvement Carl Perkins
 53306 Commodities: Software (Non-Instructional)
 140225 Cosmetology
 474561 Carl Perkins - Special Student Needs

Amount: \$2,500

262. Transfer from Department of JROTC to Department of JROTC

Rationale: Transfer needed for Memorial Day parade transportation.

Transfer From:

05261 Department of JROTC
 115 General Education Fund
 55005 Property - Equipment
 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: \$2,500

263. Transfer from Network 9 to John B Drake School

Rationale: Student Incentives for Attendance related purposes.

Transfer From:

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

Transfer To:

23011 John B Drake School
 115 General Education Fund
 57940 Miscellaneous Charges
 211206 Attendance Services
 000901 Other Gen Ed Funded Programs

Amount: \$2,500

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

Rationale: Funds Transfer From Award# 2014-484-00-27 To Project# 2014-26391-NCP ; Change Reason : NA

Transfer From:		Transfer To:	
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	253524	Playground Program
000000	Default Value	000000	Default Value

Amount: \$2,500

265. 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# 2014-24571-NCP ; Change Reason : NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	24571	Donald L Morrill Mathematics & Science Specialty School
484	CIP Series 2013BC	484	CIP Series 2013BC
56310	Capitalized Construction	56310	Capitalized Construction
253101	Planning And Development	253524	Playground Program
000000	Default Value	000000	Default Value

Amount: \$2,500

266. Transfer from Capital/Operations - City Wide to Theophilus Schmid School

Rationale: Funds Transfer From Award# 2014-484-00-27 To Project# 2014-25391-NCP ; Change Reason : NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	25391	Theophilus Schmid School
484	CIP Series 2013BC	484	CIP Series 2013BC
56310	Capitalized Construction	56310	Capitalized Construction
253101	Planning And Development	253524	Playground Program
000000	Default Value	000000	Default Value

Amount: \$2,500

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

Rationale: Funds Transfer From Award# 2014-484-00-27 To Project# 2014-23361-NCP ; Change Reason : NA

Transfer From:		Transfer To:	
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	253524	Playground Program
000000	Default Value	000000	Default Value

Amount: \$2,500

268. **Transfer from Corporate Accounting to Information & Technology Services**

Rationale: Check No. 012882 - Check Transmittal Date 2/25/14 (USMe) - e-recycling credits. Funds will be used to upgrade computers and re-purpose them in schools.

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
 55005 Property - Equipment
 266418 Technology Purchases
 904003 Citywide Miscellaneous

Amount: \$2,505

269. **Transfer from Corporate Accounting to Information & Technology Services**

Rationale: Check No. 7166 - Check Transmittal Date 1/22/14 (Vintage Tech, LLC) - e-recycling credits. Funds will be used to upgrade computers and re-purpose them in schools.

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
 55005 Property - Equipment
 266418 Technology Purchases
 904003 Citywide Miscellaneous

Amount: \$2,523

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

Rationale: Travel expense for OS4

Transfer From:

13745 Office of Strategic School Support Services - City Wide
 115 General Education Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000000 Default Value

Transfer To:

13745 Office of Strategic School Support Services - City Wide
 115 General Education Fund
 54205 Travel Expense
 221430 Administrative Support
 000000 Default Value

Amount: \$2,560

271. **Transfer from Corporate Accounting to Information & Technology Services**

Rationale: Check No. Various 2 Total - Check Transmittal Date 5/9/14 (Vintage Tec LLC) - e-recycling credits. Funds will be used to upgrade computers and re-purpose them in schools.

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
 55005 Property - Equipment
 266418 Technology Purchases
 904003 Citywide Miscellaneous

Amount: \$2,566

272. Transfer from Corporate Accounting to Audubon Elementary School

Rationale: Check No. 1209476 YMCA of Metropolitan Chicago (spce rental at Audubon)

Transfer From:

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

Transfer To:

22091 Audubon Elementary School
 124 School Special Income Fund
 57940 Miscellaneous Charges
 254905 Grants-Rental Of Schl Bldgs/Gr
 142100 Permit/Rental - All Schools

Amount: \$2,578

273. Transfer from Corporate Accounting to Audubon Elementary School

Rationale: Check No. 1209376 YMCA of Metropolitan Chicago (spce rental at Audubon)

Transfer From:

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

Transfer To:

22091 Audubon Elementary School
 124 School Special Income Fund
 57940 Miscellaneous Charges
 254905 Grants-Rental Of Schl Bldgs/Gr
 142100 Permit/Rental - All Schools

Amount: \$2,578

274. Transfer from Albert G Lane Technical High School to Facility Opers & Maint - City Wide

Rationale: Finally closed PO funds returned to collaborative funding line.

Transfer From:

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

Transfer To:

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

Amount: \$2,600

275. 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
 56302 Capitalized Equipment
 251392 Repairs & Improvements
 000000 Default Value

Amount: \$2,624

276. **Transfer from Office of Catholic Schools to ICC Full Time School**

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

Title I Program

Transfer From:

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

Transfer To:

69537 ICC Full Time School
 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: \$2,662

277. **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: \$2,708

278. **Transfer from Inspector General to Inspector General**

Rationale: Realignment of funds to cover necessary expenditures.

Transfer From:

10320 Inspector General
 115 General Education Fund
 55005 Property - Equipment
 252801 Investigations-Admin
 000000 Default Value

Transfer To:

10320 Inspector General
 115 General Education Fund
 54125 Services - Professional/Administrative
 252801 Investigations-Admin
 000000 Default Value

Amount: \$2,721

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

Rationale: Funds required to reimburse STARNET staff for carfare reimbursement.

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
 54125 Services - Professional/Administrative
 221030 Staff Tng & Devel/Spec Ed
 460521 Preschool Discretionary (Starnet)

Amount: \$2,730

280. **Transfer from Agustin Lara Academy to Capital/Operations - City Wide**

Rationale: Funds Transfer From Project# 2013-23791-NPL To Award# 2013-483-00-15 ; Change Reason : NA

Transfer From:

23791 Agustin Lara Academy
 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
 251392 Repairs & Improvements
 000000 Default Value

Amount: \$2,736

281. **Transfer from Corporate Accounting to Information & Technology Services**

Rationale: Check No. 7166 - Check Transmittal Date 1/15/14 (Vintage Tech, LLC) - e-recycling credits. Funds will be used to upgrade computers and re-purpose them in schools.

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
 55005 Property - Equipment
 266418 Technology Purchases
 904003 Citywide Miscellaneous

Amount: \$2,751

282. **Transfer from Consolidated Pointer Line Unit to Thomas Drummond Elementary School**

Rationale: To cover benefits of miscellaneous retiree buckets who served as Admin-In-Charge as a result of principal resigning.

Transfer From:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000000 Default Value

Transfer To:

23021 Thomas Drummond Elementary School
 115 General Education Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$2,752

283. **Transfer from Capital/Operations - City Wide to Audubon Elementary School**

Rationale: Funds Transfer From Award# 2014-484-00-27 To Project# 2014-22091-SIT ; 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:

22091 Audubon Elementary School
 484 CIP Series 2013BC
 54125 Services - Professional/Administrative
 253524 Playground Program
 000000 Default Value

Amount: \$2,756

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

Rationale: Funds Transfer From Award# 2014-484-00-27 To Project# 2015-22651-TUS ; Change Reason : NA

Transfer From:		Transfer To:	
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: \$2,756

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

Rationale: Funds Transfer From Award# 2014-484-00-27 To Project# 2014-29101-NPL ; Change Reason : NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	29101	LaSalle Language Magnet
484	CIP Series 2013BC	484	CIP Series 2013BC
56310	Capitalized Construction	54125	Services - Professional/Administrative
253101	Planning And Development	253513	Playlots
000000	Default Value	000000	Default Value

Amount: \$2,756

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

Rationale: Funds Transfer From Award# 2014-484-00-27 To Project# 2014-24471-SIT ; Change Reason : NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	24471	James B Mcpherson Elementary School
484	CIP Series 2013BC	484	CIP Series 2013BC
56310	Capitalized Construction	54125	Services - Professional/Administrative
253101	Planning And Development	253524	Playground Program
000000	Default Value	000000	Default Value

Amount: \$2,756

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

Rationale: Funds Transfer From Award# 2014-484-00-27 To Project# 2014-25061-SIT ; Change Reason : NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	25061	Ravenswood 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: \$2,756

288. Transfer from Capital/Operations - City Wide to Theophilus Schmid School

Rationale: Funds Transfer From Award# 2014-484-00-27 To Project# 2014-25391-NCP ; Change Reason : NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	25391	Theophilus Schmid School
484	CIP Series 2013BC	484	CIP Series 2013BC
56310	Capitalized Construction	54125	Services - Professional/Administrative
253101	Planning And Development	253524	Playground Program
000000	Default Value	000000	Default Value

Amount: \$2,756

289. **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:		Transfer To:	
12150	Capital/Operations - City Wide	29301	Ole A Thorp Scholastic Academy
484	CIP Series 2013BC	484	CIP Series 2013BC
56310	Capitalized Construction	54125	Services - Professional/Administrative
253101	Planning And Development	253513	Playlots
000000	Default Value	000000	Default Value

Amount: \$2,756

290. **Transfer from Capital/Operations - City Wide to Grover Cleveland School**

Rationale: Funds Transfer From Award# 2014-484-00-27 To Project# 2014-22741-UAF ; Change Reason : NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	22741	Grover Cleveland 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: \$2,756

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

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

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

Amount: \$2,813

292. **Transfer from Network 1 to Edwin G Foreman High School**

Rationale: For attendance related services

Transfer From:		Transfer To:	
02411	Network 1	46131	Edwin G Foreman High School
332	NCLB Title I Regular Fund	332	NCLB Title I Regular Fund
57940	Miscellaneous Charges	57940	Miscellaneous Charges
211206	Attendance Services	211206	Attendance Services
430147	Title I - Supplemental	430147	Title I - Supplemental

Amount: \$2,814

293. **Transfer from Capital/Operations - City Wide to George Leland Elementary School**

Rationale: Funds Transfer From Award# 2014-484-00-27 To Project# 2015-26391-NCP ; Change Reason : NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	26391	George Leland Elementary School
484	CIP Series 2013BC	484	CIP Series 2013BC
56310	Capitalized Construction	54125	Services - Professional/Administrative
253101	Planning And Development	253511	Campus Parks
000000	Default Value	000000	Default Value

Amount: \$2,836

294. **Transfer from Capital/Operations - City Wide to Donald L Morrill Mathematics & Science Specialty School**

Rationale: Funds Transfer From Award# 2014-484-00-27 To Project# 2015-24571-NCP ; Change Reason : NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	24571	Donald L Morrill Mathematics & Science Specialty School
484	CIP Series 2013BC	484	CIP Series 2013BC
56310	Capitalized Construction	54125	Services - Professional/Administrative
253101	Planning And Development	253511	Campus Parks
000000	Default Value	000000	Default Value

Amount: \$2,836

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

Rationale: Funds Transfer From Award# 2014-484-00-27 To Project# 2014-29411-SIT ; Change Reason : NA

Transfer From:		Transfer To:	
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
253101	Planning And Development	253524	Playground Program
000000	Default Value	000000	Default Value

Amount: \$2,836

296. **Transfer from Capital/Operations - City Wide to Luke O'Toole School**

Rationale: Funds Transfer From Award# 2014-484-00-27 To Project# 2014-24801-NPL ; Change Reason : NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	24801	Luke O'Toole School
484	CIP Series 2013BC	484	CIP Series 2013BC
56310	Capitalized Construction	54125	Services - Professional/Administrative
253101	Planning And Development	253513	Playlots
000000	Default Value	000000	Default Value

Amount: \$2,836

297. **Transfer from Capital/Operations - City Wide to James N Thorp Elementary School**

Rationale: Funds Transfer From Award# 2014-484-00-41 To Project# 2015-25601-ACD ; Change Reason : NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	25601	James N Thorp Elementary School
484	CIP Series 2013BC	484	CIP Series 2013BC
56310	Capitalized Construction	56302	Capitalized Equipment
009546	School Transitions	251392	Repairs & Improvements
000000	Default Value	000000	Default Value

Amount: \$2,842

298. **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:		Transfer To:	
12150	Capital/Operations - City Wide	66401	Betty Shabazz International Charter School-Barbara Sizemore Academy
484	CIP Series 2013BC	484	CIP Series 2013BC
56310	Capitalized Construction	56302	Capitalized Equipment
009546	School Transitions	251392	Repairs & Improvements
000000	Default Value	000000	Default Value

Amount: \$2,888

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

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

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

Amount: \$2,915

300. **Transfer from Collins Academy High School to Information & Technology Services**

Rationale: SSC-16344: JUSTIFICATION | PROVIDE ADDITIONAL RESOURCES FOR STUDENT ENTRY | SECURITY STATION/RECEPTION | SUPPLEMENTAL ITS SERVICES (PURCHASED) - SCOPE OF WORK#5913 | COLLINS ACADEMY

Transfer From:		Transfer To:	
49131	Collins Academy High School	12510	Information & Technology Services
115	General Education Fund	115	General Education Fund
54105	Services: Non-technical/Laborer	54405	Services - Telephone & Telegraph
254101	Asset Management	254501	Telecommunications
000575	Student Based Budgeting	000575	Student Based Budgeting

Amount: \$2,930

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

Rationale: Funds Transfer From Project# 2013-24051-CSP To Award# 2013-483-00-03 ; Change Reason : NA

Transfer From:		Transfer To:	
24051	Lazaro Cardenas School	12150	Capital/Operations - City Wide
483	CIP Series 2012A	483	CIP Series 2012A
56306	Capitalized Furniture	56310	Capitalized Construction
253508	Renovations	254403	School Furniture & Equipment
000000	Default Value	000000	Default Value

Amount: \$2,939

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

Rationale: Transportation for students in the Startalk Summer Program.

Transfer From:		Transfer To:	
11510	Language and Cultural Education	11510	Language and Cultural Education
324	Miscellaneous Federal & State Block Grants	324	Miscellaneous Federal & State Block Grants
54230	Pupil Travel	54210	Pupil Transportation
221002	World Language Instr Supp	221002	World Language Instr Supp
500363	Startalk Arabic/Chinese	500363	Startalk Arabic/Chinese

Amount: \$2,950

303. Transfer from Education General - City Wide to Diverse Learner Supports & Services

Rationale: To clear negative sub pointer

Transfer From:		Transfer To:	
12670	Education General - City Wide	11610	Diverse Learner Supports & Services
114	Special Education Fund	114	Special Education Fund
51500	Teacher Salaries - Substitutes	51320	Bucket Position Pointer
119009	Teacher Substitutes/Overtime	290001	General Salary S Bkt
376719	State Special Education Block Grant	000003	Temporarily Assigned Teachers

Amount: \$2,954

304. Transfer from William H Ray School to Corporate Accounting

Rationale: FUNDS RETURN TO FUND 124 CONTINGENCY: Funds released from closed FY14 Original Budget Positions 424569 and 470747.

Transfer From:		Transfer To:	
25071	William H Ray School	12410	Corporate Accounting
124	School Special Income Fund	124	School Special Income Fund
51330	Benefits Pointer	57940	Miscellaneous Charges
290001	General Salary S Bkt	600005	Special Income Fund 124 - Contingency
904003	Citywide Miscellaneous	150900	Grants - Supplemental

Amount: \$2,985

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

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

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

Amount: \$3,000

306. Transfer from Office of Strategic School Support Services to Edmund Burke Elementary School

Rationale: Common Core Academy funding

Transfer From:

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

Transfer To:

22411 Edmund Burke Elementary School
 332 NCLB Title I Regular Fund
 57940 Miscellaneous Charges
 119010 Other Instructional Programs
 430152 Title I - Office Of Strategic School Support Services

Amount: \$3,000

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

Rationale: For CC Specialists 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
 53205 Commodities - Food Supplies
 212013 Counseling & Guidance Svcs
 000000 Default Value

Amount: \$3,000

308. Transfer from Department of JROTC to Department of JROTC

Rationale: Transfer needed for Memorial Day Parade transportation.

Transfer From:

05261 Department of JROTC
 115 General Education Fund
 54505 Seminar, Fees, Subscriptions, Professional Memberships
 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

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

Rationale: Transportation to Health Careers Fair

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:

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

Amount: \$3,000

310. **Transfer from Corporate Accounting to Sports Administration and Facilities Management - City Wide**

Rationale: Check No. Various (2 Total) - Sports Administration (Check Transmittal #45).

Transfer From:		Transfer To:	
12410	Corporate Accounting	13737	Sports Administration and Facilities Management - City Wide
124	School Special Income Fund	124	School Special Income Fund
57940	Miscellaneous Charges	57940	Miscellaneous Charges
600005	Special Income Fund 124 - Contingency	150005	Extra Curr Actvies-Boys/Girls
150900	Grants - Supplemental	904003	Citywide Miscellaneous

Amount: \$3,000

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

Rationale: Transfer for media services.

Transfer From:		Transfer To:	
13745	Office of Strategic School Support Services - City Wide	13745	Office of Strategic School Support Services - City Wide
115	General Education Fund	115	General Education Fund
51300	Regular Position Pointer	54125	Services - Professional/Administrative
290001	General Salary S Bkt	264101	Administrative Support
000000	Default Value	000000	Default Value

Amount: \$3,000

312. **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:		Transfer To:	
12150	Capital/Operations - City Wide	23241	Fort Dearborn Elementary School
484	CIP Series 2013BC	484	CIP Series 2013BC
56310	Capitalized Construction	56306	Capitalized Furniture
253520	Temporary Unit	009526	All Other
000000	Default Value	000000	Default Value

Amount: \$3,000

313. **Transfer from Corporate Accounting to Corporate Accounting**

Rationale: To cover negative and fund through June.

Transfer From:		Transfer To:	
12410	Corporate Accounting	12410	Corporate Accounting
115	General Education Fund	115	General Education Fund
53405	Commodities - Supplies	51320	Bucket Position Pointer
252502	Controller'S Office	290001	General Salary S Bkt
000000	Default Value	000000	Default Value

Amount: \$3,000

314. Transfer from Network 7 to Network 7

Rationale: CPS vendor to provide professional development services for Network 7 schools.

Transfer From:

02471 Network 7
 332 NCLB Title I Regular Fund
 53405 Commodities - Supplies
 221241 Area-Based Professional Development
 430147 Title I - Supplemental

Transfer To:

02471 Network 7
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 221241 Area-Based Professional Development
 430147 Title I - Supplemental

Amount: \$3,000

315. Transfer from Innovation and Incubation to Innovation and Incubation

Rationale: Equipment for New Staff

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
 231117 Support Services
 000000 Default Value

Amount: \$3,000

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

Rationale: Reconciling to final STEP grant amendment.

Transfer From:

11670 Diverse Learner Supports & Services - Instructional Supports - City Wide
 324 Miscellaneous Federal & State Block Grants
 53405 Commodities - Supplies
 221016 Odless 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
 54215 Car Fare
 221016 Odless Transition Services
 524018 Secondary Transitional Experience Program (Step)

Amount: \$3,000

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

Rationale: Funds Transfer From Project# 2014-23241-DEM To Award# 2014-484-00-25 ; Change Reason : NA

Transfer From:

23241 Fort Dearborn Elementary 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
 253520 Temporary Unit
 000000 Default Value

Amount: \$3,000

318. Transfer from Diverse Learner Supports & Services to Diverse Learner Supports & Services

Rationale: Funds needed for professional services for Due Process settlement agreements.

Transfer From:		Transfer To:	
11610	Diverse Learner Supports & Services	11610	Diverse Learner Supports & Services
114	Special Education Fund	114	Special Education Fund
53405	Commodities - Supplies	54125	Services - Professional/Administrative
233005	Odless Procedural Safeguards	233005	Odless Procedural Safeguards
000000	Default Value	000000	Default Value

Amount: \$3,000

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

Rationale: Funds Transfer From Award# 2013-484-00-01 To Project# 2013-29061-CSP ; Change Reason : NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	29061	Elaine O Goodlow Magnet School
484	CIP Series 2013BC	484	CIP Series 2013BC
56310	Capitalized Construction	56306	Capitalized Furniture
253526	Interior Renovation	253508	Renovations
000000	Default Value	000000	Default Value

Amount: \$3,003

320. Transfer from Capital/Operations - City Wide to John P Altgeld School

Rationale: Funds Transfer From Award# 2013-484-00-01 To Project# 2013-22051-CSP ; Change Reason : NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	22051	John P Altgeld School
484	CIP Series 2013BC	484	CIP Series 2013BC
56310	Capitalized Construction	56306	Capitalized Furniture
253526	Interior Renovation	253508	Renovations
000000	Default Value	000000	Default Value

Amount: \$3,003

321. Transfer from Early College and Career - City Wide to Lake View High School

Rationale: Equipment for Early College STEM program

Transfer From:		Transfer To:	
13727	Early College and Career - City Wide	46211	Lake View High School
324	Miscellaneous Federal & State Block Grants	324	Miscellaneous Federal & State Block Grants
55005	Property - Equipment	55005	Property - Equipment
113073	Other Govt Fnded Pgms-Instr	113073	Other Govt Fnded Pgms-Instr
432102	Race To The Top	432102	Race To The Top

Amount: \$3,100

322. Transfer from Early College and Career - City Wide to Michelle Clark Academic Prep Magnet High School

Rationale: Equipment for Early College STEM program

Transfer From:		Transfer To:	
13727	Early College and Career - City Wide	41051	Michelle Clark Academic Prep Magnet High School
324	Miscellaneous Federal & State Block Grants	324	Miscellaneous Federal & State Block Grants
55005	Property - Equipment	55005	Property - Equipment
113073	Other Govt Fnded Pgms-Instr	113073	Other Govt Fnded Pgms-Instr
432102	Race To The Top	432102	Race To The Top

Amount: \$3,100

323. Transfer from Social and Emotional Learning - City Wide to Social and Emotional Learning - City Wide

Rationale: Transfer to purchase textbooks for TPPI program

Transfer From:

10898 Social and Emotional Learning - City Wide
 324 Miscellaneous Federal & State Block Grants
 55005 Property - Equipment
 221011 Oth Govt Fd Prog-Impr Of Inst
 517503 Chicago Teen Pregnancy Prevention Initiative

Transfer To:

10898 Social and Emotional Learning - City Wide
 324 Miscellaneous Federal & State Block Grants
 53305 Instructional Materials (Non-Digital)
 221011 Oth Govt Fd Prog-Impr Of Inst
 517503 Chicago Teen Pregnancy Prevention Initiative

Amount: \$3,105

324. Transfer from William H Brown Elementary School to Corporate Accounting

Rationale: FUND RETURN TO FUND 124 CONTINGENCY: Partial reimbursement for FY14 Original Budget Position 476748.

Transfer From:

22351 William H Brown Elementary School
 124 School Special Income Fund
 55005 Property - Equipment
 111024 Art Enrichment-Elementary
 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: \$3,106

325. Transfer from Capital/Operations - City Wide to Frank W Gunsaulus Scholastic Academy School

Rationale: Funds Transfer From Award# 2014-484-00-41 To Project# 2015-29121-ACD ; Change Reason : NA

Transfer From:

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

Transfer To:

29121 Frank W Gunsaulus Scholastic Academy School
 484 CIP Series 2013BC
 56302 Capitalized Equipment
 251392 Repairs & Improvements
 000000 Default Value

Amount: \$3,112

326. Transfer from Harper High School to Corporate Accounting

Rationale: FUND RETURN TO FUND 124 CONTINGENCY: Funds released for closed reimbursable FY14 Original Budget Position 485780.

Transfer From:

46151 Harper High 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: \$3,129

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

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

Transfer From:

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

Transfer To:

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

Amount: \$3,135

328. **Transfer from Student Transportation to Information & Technology Services**

Rationale: Additional funds for Ipad data access (estimate from earlier today was low)

Transfer From:

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

Transfer To:

12510 Information & Technology Services
 115 General Education Fund
 54405 Services - Telephone & Telegraph
 254501 Telecommunications
 000000 Default Value

Amount: \$3,150

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

Rationale: Supplies needed for IB Summer College Academy

Transfer From:

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

Transfer To:

10845 Magnet, Gifted and IB Programs
 115 General Education Fund
 53405 Commodities - Supplies
 221075 International Baccalaureate (Ib) High Schools - Pd
 000000 Default Value

Amount: \$3,200

330. **Transfer from Consolidated Pointer Line Unit to Talent Office**

Rationale: Early Childhood Education vendor fee for Ed Pioneer (GSF Summer) for summer 2014.

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:

11010 Talent Office
 115 General Education Fund
 54125 Services - Professional/Administrative
 264217 Talent Management
 000000 Default Value

Amount: \$3,200

331. **Transfer from Network 5 to Roswell B Mason Elementary School**

Rationale: Strategies to encourage, celebrate recognize and support successes in attendance and misconducts, to include students identified in Tier I, II, and III

Transfer From:

02451 Network 5
 115 General Education Fund
 57940 Miscellaneous Charges
 390008 Other Gfp-Comm Svcs
 000901 Other Gen Ed Funded Programs

Transfer To:

24381 Roswell B Mason Elementary School
 115 General Education Fund
 53405 Commodities - Supplies
 211206 Attendance Services
 000901 Other Gen Ed Funded Programs

Amount: \$3,200

332. Transfer from Talent Office to Consolidated Pointer Line Unit

Rationale: Reverse transfer of Early Childhood Education vendor fee for Ed Pioneer (GSF Summer) for summer 2014.

Transfer From:		Transfer To:	
11010	Talent Office	12690	Consolidated Pointer Line Unit
115	General Education Fund	115	General Education Fund
54125	Services - Professional/Administrative	51300	Regular Position Pointer
264217	Talent Management	290001	General Salary S Bkt
000000	Default Value	376619	Children-At-Risk

Amount: \$3,200

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

Rationale: Funds Transfer From Award# 2014-484-00-41 To Project# 2015-23341-ACD ; Change Reason : NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	23341	J W Von Goethe School
484	CIP Series 2013BC	484	CIP Series 2013BC
56310	Capitalized Construction	56302	Capitalized Equipment
009546	School Transitions	251392	Repairs & Improvements
000000	Default Value	000000	Default Value

Amount: \$3,248

334. Transfer from Capital/Operations - City Wide to Fernwood School

Rationale: Funds Transfer From Award# 2014-484-00-41 To Project# 2015-23201-ACD ; Change Reason : NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	23201	Fernwood School
484	CIP Series 2013BC	484	CIP Series 2013BC
56310	Capitalized Construction	56302	Capitalized Equipment
009546	School Transitions	251392	Repairs & Improvements
000000	Default Value	000000	Default Value

Amount: \$3,248

335. Transfer from Family & Community Engagement Office to Information & Technology Services - City Wide

Rationale: 5 ipads serviced with 4G connection in the Family and Community Engagement Department.

Transfer From:		Transfer To:	
14060	Family & Community Engagement Office	12540	Information & Technology Services - City Wide
115	General Education Fund	115	General Education Fund
53405	Commodities - Supplies	54405	Services - Telephone & Telegraph
300008	Community/Parent Involvement	254501	Telecommunications
000000	Default Value	000000	Default Value

Amount: \$3,250

336. Transfer from Early College and Career - City Wide to Lake View High School

Rationale: To open extended day buckets for Navy Forensic Science camp

Transfer From:		Transfer To:	
13727	Early College and Career - City Wide	46211	Lake View High School
324	Miscellaneous Federal & State Block Grants	324	Miscellaneous Federal & State Block Grants
57940	Miscellaneous Charges	51320	Bucket Position Pointer
113073	Other Govt Fnded Pgms-Instr	290001	General Salary S Bkt
439601	Critical Mass	439601	Critical Mass

Amount: \$3,260

337. Transfer from Early College and Career to Dunbar Vocational Career Academy

Rationale: Travel for HOSA National Leadership Conference

Transfer From:

13725	Early College and Career
115	General Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000000	Default Value

Transfer To:

53021	Dunbar Vocational Career Academy
115	General Education Fund
54205	Travel Expense
148001	Allied Health
000389	Cte Programs

Amount: \$3,265

338. Transfer from Social and Emotional Learning - City Wide to Social and Emotional Learning - City Wide

Rationale: Funds for curricular materials to support Mindful Practices at 5 Welcoming Schools.

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
53305	Instructional Materials (Non-Digital)
212041	Guidance
005059	Fy 14 School Actions

Amount: \$3,300

339. Transfer from Social and Emotional Learning - City Wide to Social and Emotional Learning - City Wide

Rationale: Transfer needed for instructional materials to support schools implementing classroom management

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
53305	Instructional Materials (Non-Digital)
212041	Guidance
005059	Fy 14 School Actions

Amount: \$3,300

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

Rationale: Funds Transfer From Award# 2014-484-00-41 To Project# 2015-25781-ACD ; Change Reason : NA

Transfer From:

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

Transfer To:

25781	Thomas J Waters School
484	CIP Series 2013BC
56302	Capitalized Equipment
251392	Repairs & Improvements
000000	Default Value

Amount: \$3,341

341. Transfer from Capital/Operations - City Wide to Pablo Casals

Rationale: Funds Transfer From Award# 2014-484-00-27 To Project# 2015-24011-SIT ; 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:

24011	Pablo Casals
484	CIP Series 2013BC
54125	Services - Professional/Administrative
251392	Repairs & Improvements
000000	Default Value

Amount: \$3,350

342. Transfer from Capital/Operations - City Wide to George B McClellan Elementary School

Rationale: Funds Transfer From Award# 2014-484-00-41 To Project# 2015-24421-ACD ; Change Reason : NA

Transfer From:

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

Transfer To:

24421 George B McClellan Elementary School
 484 CIP Series 2013BC
 56302 Capitalized Equipment
 251392 Repairs & Improvements
 000000 Default Value

Amount: \$3,351

343. 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
 56302 Capitalized Equipment
 251392 Repairs & Improvements
 000000 Default Value

Amount: \$3,383

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

Rationale: Funds Transfer From Award# 2014-484-00-41 To Project# 2015-23731-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:

23731 Patrick Henry School
 484 CIP Series 2013BC
 56302 Capitalized Equipment
 251392 Repairs & Improvements
 000000 Default Value

Amount: \$3,384

345. Transfer from Julia Ward Howe School to Facility Opers & Maint - City Wide

Rationale: Finally closed PO funds returned to collaborative funding line.

Transfer From:

23851 Julia Ward Howe School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254032 O&M West
 392503 State Maintenance Program Grant

Transfer To:

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

Amount: \$3,418

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

Rationale: For purchase of CTE Broadcast equipment

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:

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: \$3,475

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

Rationale: For purchase of CTE Broadcast equipment

Transfer From:

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

Transfer To:

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: \$3,475

348. Transfer from Office of Catholic Schools to Cornerstone Academy

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

Title I Program

Transfer From:

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

Transfer To:

69371 Cornerstone 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

Amount: \$3,491

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

Rationale: Equipment for SSE Team Members

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
 55005 Property - Equipment
 211209 Drop-Out Prevention
 000000 Default Value

Amount: \$3,500

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

Rationale: To order books from Marketplace.

Transfer From:

11670 Diverse Learner Supports & Services - Instructional Supports - City Wide
 220 Federal Special Education IDEA Programs
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 462061 Lea Flowthru Instruction

Transfer To:

11610 Diverse Learner Supports & Services
 220 Federal Special Education IDEA Programs
 53305 Instructional Materials (Non-Digital)
 233004 Spec Ed & Pupil Support-Admin
 462061 Lea Flowthru Instruction

Amount: \$3,500

351. Transfer from Strategy Management Office to Strategy Management Office

Rationale: In need of a few items for OSM relocation.

Transfer From:

15500 Strategy Management Office
 115 General Education Fund
 54125 Services - Professional/Administrative
 231124 Strategic Planning And Development: Administration
 000000 Default Value

Transfer To:

15500 Strategy Management Office
 115 General Education Fund
 53405 Commodities - Supplies
 231124 Strategic Planning And Development: Administration
 000000 Default Value

Amount: \$3,500

352. Transfer from Capital/Operations - City Wide to James Ward Elementary School

Rationale: Funds Transfer From Award# 2014-484-00-41 To Project# 2015-25751-ACD ; Change Reason : NA

Transfer From:

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
 56302 Capitalized Equipment
 251392 Repairs & Improvements
 000000 Default Value

Amount: \$3,518

353. Transfer from Capital/Operations - City Wide to George M Pullman School

Rationale: Funds Transfer From Award# 2014-484-00-41 To Project# 2015-25041-ACD ; Change Reason : NA

Transfer From:

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

Transfer To:

25041 George M Pullman School
 484 CIP Series 2013BC
 56302 Capitalized Equipment
 251392 Repairs & Improvements
 000000 Default Value

Amount: \$3,518

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

Rationale: Funds Transfer From Award# 2014-484-00-41 To Project# 2015-22601-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:

22601 Rachel Carson Elementary School
 484 CIP Series 2013BC
 56302 Capitalized Equipment
 251392 Repairs & Improvements
 000000 Default Value

Amount: \$3,520

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

Rationale: FUNDS RETURN TO FUND 124 CONTINGENCY: Funds released from reimbursable FY14 Original Budget PN424827 due to expenditure reclass.

Transfer From:		Transfer To:	
22421	Augustus H Burley Elementary School	12410	Corporate Accounting
124	School Special Income Fund	124	School Special Income Fund
57135	Pensions - Employee, Teacher	57940	Miscellaneous Charges
119059	Budget Use Only-Ch/Co Future Use 7	600005	Special Income Fund 124 - Contingency
904003	Citywide Miscellaneous	150900	Grants - Supplemental

Amount: \$3,540

356. **Transfer from Capital/Operations - City Wide to M Jean De Lafayette School**

Rationale: Funds Transfer From Award# 2014-484-00-16 To Project# 2014-24121-CSP ; Change Reason : NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	24121	M Jean De Lafayette School
484	CIP Series 2013BC	484	CIP Series 2013BC
56310	Capitalized Construction	56310	Capitalized Construction
253508	Renovations	253508	Renovations
000000	Default Value	000000	Default Value

Amount: \$3,550

357. **Transfer from Capital/Operations - City Wide to William J Onahan School**

Rationale: Funds Transfer From Award# 2014-484-00-41 To Project# 2015-24761-ACD ; Change Reason : NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	24761	William J Onahan School
484	CIP Series 2013BC	484	CIP Series 2013BC
56310	Capitalized Construction	56302	Capitalized Equipment
009546	School Transitions	251392	Repairs & Improvements
000000	Default Value	000000	Default Value

Amount: \$3,564

358. **Transfer from Theodore Roosevelt High School to Network 1**

Rationale: Transfer funds, per request of network Chief

Transfer From:		Transfer To:	
46271	Theodore Roosevelt High School	02411	Network 1
115	General Education Fund	115	General Education Fund
57940	Miscellaneous Charges	57940	Miscellaneous Charges
211206	Attendance Services	211206	Attendance Services
000901	Other Gen Ed Funded Programs	000901	Other Gen Ed Funded Programs

Amount: \$3,615

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

Rationale: FUNDS RETURN TO FUND 124 CONTINGENCY: Funds released from reimbursable FY14 Original Budget PN424827 due to position close.

Transfer From:

22421 Augustus H Burley Elementary School
 124 School Special Income Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 904003 Citywide Miscellaneous

Transfer To:

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

Amount: \$3,623

360. **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: \$3,643

361. **Transfer from Corporate Accounting to Arts**

Rationale: Check No. Various - 5 Total (HS Band & Orchestra Festival @ \$350.00, HS Choral Festival @ \$875.00, Elementary Choral Festival @ \$350.00, Elementary Band & Orchestra Festival @ \$875.00, Instrumental Solo & Ensemble Festival @ \$ 585.00, Piano Solo Festival @ \$91.00, and Elementary Choral Festival & Elementary Band & Orchestra Festival @ \$525.00)

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: \$3,651

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

Rationale: Transfer needed for Memorial Day Parade transportation.

Transfer From:

05261 Department of JROTC
 115 General Education Fund
 54520 Services - Printing
 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: \$3,668

363. **Transfer from Capital/Operations - City Wide to Frank I Bennett School**

Rationale: Funds Transfer From Award# 2014-484-00-21 To Project# 2014-22241-OLT ; Change Reason : NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	22241	Frank I Bennett 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: \$3,668

364. **Transfer from Office of Catholic Schools to St Paul Lutheran School**

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

Title I Program

Transfer From:		Transfer To:	
69510	Office of Catholic Schools	69332	St Paul Lutheran School
332	NCLB Title I Regular Fund	332	NCLB Title I Regular Fund
54125	Services - Professional/Administrative	54125	Services - Professional/Administrative
370004	Ecia-Nonpublic Inst & Sup Svcs	370004	Ecia-Nonpublic Inst & Sup Svcs
430142	Title I - Nonpublic Instruction & Support Services - Catholic	430145	Title I - Nonpublic Instruction & Support Services - Lutheran

Amount: \$3,674

365. **Transfer from Network 6 to Network 6**

Rationale: Moving funds to the supply line

Transfer From:		Transfer To:	
02461	Network 6	02461	Network 6
115	General Education Fund	115	General Education Fund
55005	Property - Equipment	53405	Commodities - Supplies
221009	Special Initiatives	221009	Special Initiatives
000901	Other Gen Ed Funded Programs	000901	Other Gen Ed Funded Programs

Amount: \$3,700

366. **Transfer from Capital/Operations - City Wide to Hiram H Belding School**

Rationale: Funds Transfer From Award# 2014-484-00-41 To Project# 2015-22221-ACD ; Change Reason : NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	22221	Hiram H Belding School
484	CIP Series 2013BC	484	CIP Series 2013BC
56310	Capitalized Construction	56302	Capitalized Equipment
009546	School Transitions	251392	Repairs & Improvements
000000	Default Value	000000	Default Value

Amount: \$3,702

367. Transfer from Social and Emotional Learning to Social and Emotional Learning - City Wide

Rationale: Consolidating pointer funds to reallocate within grant.

Transfer From:

10895 Social and Emotional Learning
 324 Miscellaneous Federal & State Block Grants
 51330 Benefits Pointer
 290001 General Salary S Bkt
 517503 Chicago Teen Pregnancy Prevention Initiative

Transfer To:

10898 Social and Emotional Learning - City Wide
 324 Miscellaneous Federal & State Block Grants
 57940 Miscellaneous Charges
 221011 Oth Govt Fd Prog-Impr Of Inst
 517503 Chicago Teen Pregnancy Prevention Initiative

Amount: \$3,729

368. 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
 56302 Capitalized Equipment
 251392 Repairs & Improvements
 000000 Default Value

Amount: \$3,746

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

Rationale: Funds to cover overage for gas supply

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
 53125 Commodities - Gas - Purchase
 254004 Utilities
 000000 Default Value

Amount: \$3,800

370. Transfer from Theodore Roosevelt High School to Network 1

Rationale: Transfer funds per request of Network Chief

Transfer From:

46271 Theodore Roosevelt High School
 332 NCLB Title I Regular Fund
 55005 Property - Equipment
 211206 Attendance Services
 430147 Title I - Supplemental

Transfer To:

02411 Network 1
 332 NCLB Title I Regular Fund
 57940 Miscellaneous Charges
 211206 Attendance Services
 430147 Title I - Supplemental

Amount: \$3,800

371. 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
 56306 Capitalized Furniture
 251392 Repairs & Improvements
 000000 Default Value

Amount: \$3,800

372. Transfer from Education General - City Wide to Diverse Learner Supports & Services

Rationale: To clear negative sub pointer

Transfer From:

12670 Education General - City Wide
 220 Federal Special Education IDEA Programs
 51500 Teacher Salaries - Substitutes
 119009 Teacher Substitutes/Overtime
 462061 Lea Flowthru Instruction

Transfer To:

11610 Diverse Learner Supports & Services
 220 Federal Special Education IDEA Programs
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 463021 Idea Parent Mentoring Project

Amount: \$3,818

373. Transfer from Office of Catholic Schools to Gordon Technical High SchoolB

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

Transfer From:

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

Transfer To:

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

Amount: \$3,828

374. Transfer from Capital/Operations - City Wide to Perkins Bass School

Rationale: Funds Transfer From Award# 2014-484-00-20 To Project# 2014-22161-ODR ; 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:

22161 Perkins Bass School
 484 CIP Series 2013BC
 56310 Capitalized Construction
 009513 Region 5 O&M Cip
 000000 Default Value

Amount: \$3,860

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

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

Transfer From:

12150 Capital/Operations - City Wide
 484 CIP Series 2013BC
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Transfer To:

55031 Bowen Environmental Studies High School
 484 CIP Series 2013BC
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$3,918

376. 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:		Transfer To:	
12150	Capital/Operations - City Wide	23131	Esmond School
484	CIP Series 2013BC	484	CIP Series 2013BC
56310	Capitalized Construction	56310	Capitalized Construction
251392	Repairs & Improvements	253508	Renovations
000000	Default Value	000000	Default Value

Amount: \$3,918

377. 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:		Transfer To:	
12150	Capital/Operations - City Wide	24171	Arthur A Libby School
484	CIP Series 2013BC	484	CIP Series 2013BC
56310	Capitalized Construction	56302	Capitalized Equipment
009546	School Transitions	251392	Repairs & Improvements
000000	Default Value	000000	Default Value

Amount: \$3,924

378. Transfer from Corporate Accounting to Arts

Rationale: Check No. Various - 10 Total (HS Band & Orchestra Festival @ \$175.00, Elementary Choral Festival @ \$175.00, HS Choral Festival @\$350.00, ES/HS Jazz Festival & HS Choral Festival @ \$395.00, ES/HS Jazz Festival & HS Band & Orchestra Festival @ \$600.00, ES/HS Jazz Festival, Elementary Choral & Elementary Band & Orchestra @ \$410.00, Inst. Solo & Ensemble, ES/HS Jazz Festival & HS Band & Orchestra @ \$633.00, Inst. Solo & Ensemble Festival @ \$221.00, ES/HS Jazz & HS Band & Orchestra Festival @ \$970.00

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

Amount: \$3,929

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

Rationale: Replace the amount used for \$5,436 CC specialists expenses within the 54125 line. Originally, only \$1500 left in the CC Specialist budget in this account before requisitions were opened.

Transfer From:		Transfer To:	
10850	Counseling and Postsecondary Advising	10850	Counseling and Postsecondary Advising
115	General Education Fund	115	General Education Fund
54210	Pupil Transportation	54125	Services - Professional/Administrative
212013	Counseling & Guidance Svcs	212013	Counseling & Guidance Svcs
000000	Default Value	000000	Default Value

Amount: \$3,936

380. 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
 56302 Capitalized Equipment
 251392 Repairs & Improvements
 000000 Default Value

Amount: \$3,970

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

Rationale: Funds Transfer From Award# 2014-484-00-20 To Project# 2014-46121-Oil ; 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:

46121 Paul Robeson High School
 484 CIP Series 2013BC
 56310 Capitalized Construction
 009513 Region 5 O&M Cip
 000000 Default Value

Amount: \$3,986

382. Transfer from Paul Robeson High School to Facility Opers & Maint - City Wide

Rationale: Finally closed PO funds returned to collaborative funding line.

Transfer From:

46121 Paul Robeson High School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254034 O&M Southwest
 392503 State Maintenance Program Grant

Transfer To:

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

Amount: \$3,986

383. Transfer from Talent Office to Talent Office

Rationale: TOF to process expenditure swap to correct bucket expenditures. Charges to bucket 469112 should have been charged to bucket 498390 for Newberry substitutes expenses.

Transfer From:

11010 Talent Office
 124 School Special Income Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 070085 Newberry Library - Substitutes

Transfer To:

11010 Talent Office
 124 School Special Income Fund
 51500 Teacher Salaries - Substitutes
 290003 Misc General Charges
 070085 Newberry Library - Substitutes

Amount: \$3,988

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

Rationale: Transfer of funds needed for space rental for HS Parent Empowerment conference.

Transfer From:

11385 Early Childhood Development - City Wide
 362 Early Childhood Development
 53205 Commodities - Food Supplies
 300006 Early Childhood-Comm Serv
 510221 Head Start - Child Development

Transfer To:

11385 Early Childhood Development - City Wide
 362 Early Childhood Development
 57705 Services - Space Rental
 300006 Early Childhood-Comm Serv
 510221 Head Start - Child Development

Amount: \$4,000

385. **Transfer from Network 13 to Network 13**

Rationale: Increase funds for supplies

Transfer From:

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

Transfer To:

02531 Network 13
 332 NCLB Title I Regular Fund
 53405 Commodities - Supplies
 221080 Aio - Improvement Of Instruction
 430147 Title I - Supplemental

Amount: \$4,000

386. **Transfer from Capital/Operations - City Wide to Velma Thomas Early Childhood Center**

Rationale: Funds Transfer From Award# 2014-484-00-41 To Project# 2015-26891-ACD ; Change Reason : NA

Transfer From:

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

Transfer To:

26891 Velma Thomas Early Childhood Center
 484 CIP Series 2013BC
 56310 Capitalized Construction
 251392 Repairs & Improvements
 000000 Default Value

Amount: \$4,023

387. **Transfer from College and Career Success Office to College and Career Success Office**

Rationale: Transfer to pointer to open admin position.

Transfer From:

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

Transfer To:

10870 College and Career Success Office
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$4,025

388. Transfer from Capital/Operations - City Wide to Fairfield Academy

Rationale: Funds Transfer From Award# 2014-484-00-41 To Project# 2015-26701-ACD ; Change Reason : NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	26701	Fairfield Academy
484	CIP Series 2013BC	484	CIP Series 2013BC
56310	Capitalized Construction	56302	Capitalized Equipment
009546	School Transitions	251392	Repairs & Improvements
000000	Default Value	000000	Default Value

Amount: \$4,059

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

Rationale: Funds Transfer From Award# 2014-484-00-41 To Project# 2015-25061-ACD ; Change Reason : NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	25061	Ravenswood School
484	CIP Series 2013BC	484	CIP Series 2013BC
56310	Capitalized Construction	56302	Capitalized Equipment
009546	School Transitions	251392	Repairs & Improvements
000000	Default Value	000000	Default Value

Amount: \$4,062

390. Transfer from Arts to Arts

Rationale: Transfer of funds to pay for food relating to Arts Education All-City events

Transfer From:		Transfer To:	
10890	Arts	10890	Arts
115	General Education Fund	115	General Education Fund
54125	Services - Professional/Administrative	53205	Commodities - Food Supplies
221073	Fine & Performing Arts Magnet Program - Pd	113035	All City Dance K-12
000000	Default Value	000000	Default Value

Amount: \$4,065

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

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

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

Amount: \$4,078

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

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

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

Amount: \$4,078

393. Transfer from Capital/Operations - City Wide to Edward H White

Rationale: Funds Transfer From Award# 2014-484-00-16 To Project# 2014-26431-SIP ; Change Reason : NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	26431	Edward H White
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: \$4,100

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

Rationale: Funds Transfer From Award# 2014-484-00-41 To Project# 2015-24921-ACD ; Change Reason : NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	24921	Harold Washington School
484	CIP Series 2013BC	484	CIP Series 2013BC
56310	Capitalized Construction	56302	Capitalized Equipment
009546	School Transitions	251392	Repairs & Improvements
000000	Default Value	000000	Default Value

Amount: \$4,105

395. 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:		Transfer To:	
12150	Capital/Operations - City Wide	22391	Lyman A Budlong School
484	CIP Series 2013BC	484	CIP Series 2013BC
56310	Capitalized Construction	56302	Capitalized Equipment
009546	School Transitions	251392	Repairs & Improvements
000000	Default Value	000000	Default Value

Amount: \$4,110

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

Rationale: For purchase of software for CTE Gaming and Web programs

Transfer From:		Transfer To:	
13727	Early College and Career - City Wide	46421	Benito Juarez High School
369	Title I - School Improvement Carl Perkins	369	Title I - School Improvement Carl Perkins
53306	Commodities: Software (Non-Instructional)	53306	Commodities: Software (Non-Instructional)
140007	Cte - Information Processing	140004	Cte - Business Systems
322018	Career & Technical Education Improvement Grant	322018	Career & Technical Education Improvement Grant

Amount: \$4,114

397. Transfer from Early College and Career - City Wide to Grant Funded Programs Office

Rationale: Transfer funding for FY14 Audit Fees.

Transfer From:		Transfer To:	
13727	Early College and Career - City Wide	12620	Grant Funded Programs Office
324	Miscellaneous Federal & State Block Grants	324	Miscellaneous Federal & State Block Grants
57940	Miscellaneous Charges	54125	Services - Professional/Administrative
113073	Other Govt Fnded Pgms-Instr	233010	Other Govt Funded Prog-Admin
432102	Race To The Top	432102	Race To The Top

Amount: \$4,124

398. **Transfer from Network 9 to Network 9**

Rationale: To cover the cost of FIT Teaching Academy

Transfer From:		Transfer To:	
02491	Network 9	02491	Network 9
332	NCLB Title I Regular Fund	332	NCLB Title I Regular Fund
53205	Commodities - Food Supplies	54505	Seminar, Fees, Subscriptions, Professional Memberships
221080	Aio - Improvement Of Instruction	221080	Aio - Improvement Of Instruction
430147	Title I - Supplemental	430147	Title I - Supplemental

Amount: \$4,194

399. **Transfer from Capital/Operations - City Wide to John Hay Community Academy School**

Rationale: Funds Transfer From Award# 2014-484-00-41 To Project# 2015-31111-ACD ; Change Reason : NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	31111	John Hay Community Academy School
484	CIP Series 2013BC	484	CIP Series 2013BC
56310	Capitalized Construction	56302	Capitalized Equipment
009546	School Transitions	251392	Repairs & Improvements
000000	Default Value	000000	Default Value

Amount: \$4,195

400. **Transfer from Capital/Operations - City Wide to Anton Dvorak Specialty Academy**

Rationale: Funds Transfer From Award# 2013-484-00-01 To Project# 2015-26051-CSP ; Change Reason : NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	26051	Anton Dvorak Specialty Academy
484	CIP Series 2013BC	484	CIP Series 2013BC
56310	Capitalized Construction	56306	Capitalized Furniture
253526	Interior Renovation	253526	Interior Renovation
000000	Default Value	000000	Default Value

Amount: \$4,200

401. **Transfer from Corporate Accounting to Accountability**

Rationale: Check No. 368434 - Loyola University (RRB Research Data Request).

Transfer From:		Transfer To:	
12410	Corporate Accounting	16050	Accountability
124	School Special Income Fund	124	School Special Income Fund
57940	Miscellaneous Charges	54125	Services - Professional/Administrative
600005	Special Income Fund 124 - Contingency	252605	Applied Research
150900	Grants - Supplemental	000349	Data Research Program

Amount: \$4,200

14-0625-EX1

402. 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
56302 Capitalized Equipment
251392 Repairs & Improvements
000000 Default Value

Amount: \$4,254

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

Rationale: Funds Transfer From Project# 2013-24231-LTG To Award# 2010-477-00-41 ; Change Reason : NA

Transfer From:

24231 Josephine C Locke 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: \$4,275

404. Transfer from Capital/Operations - City Wide to Velma Thomas Early Childhood Center

Rationale: Funds Transfer From Award# 2014-484-00-27 To Project# 2015-26891-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:

26891 Velma Thomas Early Childhood Center
484 CIP Series 2013BC
56310 Capitalized Construction
251392 Repairs & Improvements
000000 Default Value

Amount: \$4,280

405. Transfer from Network 5 to Frederic Chopin School

Rationale: Consultants to PD on how to encourage, celebrate recognize and support successes in effective communication, and promote social emotional learning with students parents and teachers.

Transfer From:

02451 Network 5
332 NCLB Title I Regular Fund
57940 Miscellaneous Charges
211206 Attendance Services
430147 Title I - Supplemental

Transfer To:

22721 Frederic Chopin School
332 NCLB Title I Regular Fund
54125 Services - Professional/Administrative
210001 Family Student Supports
430147 Title I - Supplemental

Amount: \$4,280

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

Rationale: Consolidating After-School All-Stars funds

Transfer From:

11375 Academic Learning and Support
 115 General Education Fund
 54125 Services - Professional/Administrative
 320020 Other After Schools Programs
 000575 Student Based Budgeting

Transfer To:

11375 Academic Learning and Support
 115 General Education Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 000575 Student Based Budgeting

Amount: \$4,293

407. Transfer from Department of JROTC to Department of JROTC

Rationale: Transfer needed to purchase desktop computers for Network staff.

Transfer From:

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

Transfer To:

05261 Department of JROTC
 115 General Education Fund
 55005 Property - Equipment
 232105 Region Office-Support
 000000 Default Value

Amount: \$4,293

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

Rationale: CSI Programming ESP salaries

Transfer From:

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

Transfer To:

26051 Anton Dvorak Specialty Academy
 115 General Education Fund
 52130 Career Service Salaries - Extended Day
 390011 Community School Initiative
 000901 Other Gen Ed Funded Programs

Amount: \$4,300

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

Rationale: On-line subscription for 13 Dual Language schools.

Transfer From:

11510 Language and Cultural Education
 356 Title III - Emergency Immigrant Language Acquisition
 54205 Travel Expense

 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: \$4,355

410. **Transfer from Corporate Accounting to Office of Student Health & Wellness**

Rationale: Reimbursable grant. Grant acceptance 20141191. Remaining grant funds to be loaded.

Transfer From:

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

Transfer To:

14050 Office of Student Health & Wellness
 124 School Special Income Fund
 57940 Miscellaneous Charges
 113090 Grants-Citywide Misc Fndtns
 070222 Improving Food Allergy Verification, Management And
 Epipen Autoinjector Access

Amount: \$4,394

411. **Transfer from Network 5 to Roswell B Mason Elementary School**

Rationale: Strategies to encourage, celebrate recognize and support successes in attendance and misconducts, to include students identified in Tier I, II, and III

Transfer From:

02451 Network 5
 115 General Education Fund
 57940 Miscellaneous Charges
 211206 Attendance Services
 000901 Other Gen Ed Funded Programs

Transfer To:

24381 Roswell B Mason Elementary School
 115 General Education Fund
 53405 Commodities - Supplies
 211206 Attendance Services
 000901 Other Gen Ed Funded Programs

Amount: \$4,400

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

Rationale: Travel for HOSA National Leadership Conference

Transfer From:

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

Transfer To:

46431 North Grand High School
 115 General Education Fund
 54205 Travel Expense
 148001 Allied Health
 000389 Cte Programs

Amount: \$4,400

413. **Transfer from Theodore Roosevelt High School to Network 1**

Rationale: Transfer funds per request of Network Chief

Transfer From:

46271 Theodore Roosevelt High School
 332 NCLB Title I Regular Fund
 57940 Miscellaneous Charges
 211206 Attendance Services
 430147 Title I - Supplemental

Transfer To:

02411 Network 1
 332 NCLB Title I Regular Fund
 57940 Miscellaneous Charges
 211206 Attendance Services
 430147 Title I - Supplemental

Amount: \$4,426

414. **Transfer from Office of Catholic Schools to St Bede The Venerable School**

Rationale: Transfer funds to process approved purchase order/reimbursement 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:

69053 St Bede The Venerable School
 353 Title II - Teacher Quality
 55005 Property - Equipment
 228958 Federal - Nonpublic - Inst (Catholic)
 494046 Title lia - Archdiocese Of Chicago Supplementary Services

Amount: \$4,446

415. **Transfer from Office of Catholic Schools to St. Monica School**

Rationale: Transfer funds to process approved purchase order/reimbursement 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:

69206 St. Monica School
 353 Title II - Teacher Quality
 55005 Property - Equipment
 228958 Federal - Nonpublic - Inst (Catholic)
 494046 Title lia - Archdiocese Of Chicago Supplementary Services

Amount: \$4,446

416. **Transfer from Office of Catholic Schools to St Mary Of The Lake School**

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

Transfer From:

69510 Office of Catholic Schools
 356 Title III - Emergency Immigrant Language Acquisition
 53305 Instructional Materials (Non-Digital)
 228958 Federal - Nonpublic - Inst (Catholic)
 490929 Title Iii - Limited English Proficient - Nonpublic

Transfer To:

69190 St Mary Of The Lake School
 356 Title III - Emergency Immigrant Language Acquisition
 55005 Property - Equipment
 228958 Federal - Nonpublic - Inst (Catholic)
 490929 Title Iii - Limited English Proficient - Nonpublic

Amount: \$4,446

417. **Transfer from Office of Catholic Schools to St Nicholas Of Tolentine School**

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

Transfer From:

69510 Office of Catholic Schools
 356 Title III - Emergency Immigrant Language Acquisition
 53305 Instructional Materials (Non-Digital)
 228958 Federal - Nonpublic - Inst (Catholic)
 490929 Title Iii - Limited English Proficient - Nonpublic

Transfer To:

69212 St Nicholas Of Tolentine School
 356 Title III - Emergency Immigrant Language Acquisition
 55005 Property - Equipment
 228958 Federal - Nonpublic - Inst (Catholic)
 490929 Title Iii - Limited English Proficient - Nonpublic

Amount: \$4,446

418. Transfer from Office of Catholic Schools to St Thomas Of Canterbury School

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

Transfer From:

69510	Office of Catholic Schools
356	Title III - Emergency Immigrant Language Acquisition
53305	Instructional Materials (Non-Digital)
228958	Federal - Nonpublic - Inst (Catholic)
490929	Title Iii - Limited English Proficient - Nonpublic

Transfer To:

69288	St Thomas Of Canterbury School
356	Title III - Emergency Immigrant Language Acquisition
55005	Property - Equipment
228958	Federal - Nonpublic - Inst (Catholic)
490929	Title Iii - Limited English Proficient - Nonpublic

Amount: \$4,446

419. Transfer from Network 1 to Edwin G Foreman High School

Rationale: For attendance related services

Transfer From:

02411	Network 1
332	NCLB Title I Regular Fund
57940	Miscellaneous Charges
211206	Attendance Services
430147	Title I - Supplemental

Transfer To:

46131	Edwin G Foreman High School
332	NCLB Title I Regular Fund
57940	Miscellaneous Charges
211206	Attendance Services
430147	Title I - Supplemental

Amount: \$4,462

420. Transfer from Office of Catholic Schools to St Robert Bellarmine School

Rationale: Transfer funds to process approved purchase order/reimbursement 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:

69262	St Robert Bellarmine School
353	Title II - Teacher Quality
55005	Property - Equipment
228958	Federal - Nonpublic - Inst (Catholic)
494046	Title Iia - Archdiocese Of Chicago Supplementary Services

Amount: \$4,466

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

Rationale: Travel for HOSA National Leadership Conference

Transfer From:

13727	Early College and Career - City Wide
115	General Education Fund
54205	Travel Expense
148001	Allied Health
000389	Cte Programs

Transfer To:

46431	North Grand High School
115	General Education Fund
54205	Travel Expense
148001	Allied Health
000389	Cte Programs

Amount: \$4,497

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

Rationale: Reconciling STEP grant to final amendment and final projected revenue.

Transfer From:

11670 Diverse Learner Supports & Services - Instructional Supports - City Wide
 324 Miscellaneous Federal & State Block Grants
 53510 Commodities - Postage
 221016 Odls 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
 57940 Miscellaneous Charges
 221016 Odls Transition Services
 524018 Secondary Transitional Experience Program (Step)

Amount: \$4,500

423. **Transfer from Board of Trustees to Board of Trustees**

Rationale: Funds will be used to purchase supplies for the office.

Transfer From:

10110 Board of Trustees
 115 General Education Fund
 54205 Travel Expense
 231004 Board Of Education - Admin
 000000 Default Value

Transfer To:

10110 Board of Trustees
 115 General Education Fund
 53405 Commodities - Supplies
 231004 Board Of Education - Admin
 000000 Default Value

Amount: \$4,558

424. **Transfer from Capital/Operations - City Wide to Christopher Columbus School**

Rationale: Funds Transfer From Award# 2014-484-00-27 To Project# 2015-22791-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:

22791 Christopher Columbus School
 484 CIP Series 2013BC
 56310 Capitalized Construction
 251392 Repairs & Improvements
 000000 Default Value

Amount: \$4,594

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

Rationale: CSI teacher salaries

Transfer From:

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

Transfer To:

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

Amount: \$4,602

426. **Transfer from Capital/Operations - City Wide to Newton Bateman Elementary School**

Rationale: Funds Transfer From Award# 2014-484-00-41 To Project# 2015-22171-ACD ; Change Reason : NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	22171	Newton Bateman Elementary School
484	CIP Series 2013BC	484	CIP Series 2013BC
56310	Capitalized Construction	56302	Capitalized Equipment
009546	School Transitions	251392	Repairs & Improvements
000000	Default Value	000000	Default Value

Amount: \$4,647

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

Rationale: For STARNET general operations.

Transfer From:		Transfer To:	
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
51330	Benefits Pointer	53405	Commodities - Supplies
290001	General Salary S Bkt	221030	Staff Tng & Devel/Spec Ed
460521	Preschool Discretionary (Starnet)	460521	Preschool Discretionary (Starnet)

Amount: \$4,698

428. **Transfer from Capital/Operations - City Wide to Ronald E McNair Academic Center School**

Rationale: Funds Transfer From Award# 2014-484-00-27 To Project# 2015-26301-CSP ; Change Reason : NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	26301	Ronald E McNair Academic Center 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: \$4,700

429. **Transfer from Capital/Operations - City Wide to Roald Amundsen High School**

Rationale: Funds Transfer From Award# 2013-484-00-01 To Project# 2014-46031-ICR ; Change Reason : NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	46031	Roald Amundsen High School
484	CIP Series 2013BC	484	CIP Series 2013BC
56310	Capitalized Construction	56306	Capitalized Furniture
253526	Interior Renovation	253526	Interior Renovation
000000	Default Value	000000	Default Value

Amount: \$4,703

430. **Transfer from William E Dever School to Capital/Operations - City Wide**

Rationale: Funds Transfer From Project# 2013-22941-ICR-1 To Award# 2013-483-00-03 ; Change Reason : NA

Transfer From:

22941 William E Dever 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
 254403 School Furniture & Equipment
 000000 Default Value

Amount: \$4,724

431. **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
 56302 Capitalized Equipment
 251392 Repairs & Improvements
 000000 Default Value

Amount: \$4,736

432. **Transfer from Capital/Operations - City Wide to Washington D Smyser School**

Rationale: Funds Transfer From Award# 2014-484-00-41 To Project# 2015-25401-ACD ; Change Reason : NA

Transfer From:

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

Transfer To:

25401 Washington D Smyser School
 484 CIP Series 2013BC
 56302 Capitalized Equipment
 251392 Repairs & Improvements
 000000 Default Value

Amount: \$4,737

433. **Transfer from Capital/Operations - City Wide to Willa Cather School**

Rationale: Funds Transfer From Award# 2013-484-00-01 To Project# 2013-26021-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:

26021 Willa Cather School
 484 CIP Series 2013BC
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$4,741

434. **Transfer from Capital/Operations - City Wide to Laura S Ward School**

Rationale: Funds Transfer From Award# 2014-484-00-27 To Project# 2014-24991-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:

24991 Laura S Ward School
 484 CIP Series 2013BC
 54125 Services - Professional/Administrative
 253526 Interior Renovation
 000000 Default Value

Amount: \$4,795

435. Transfer from Office of Catholic Schools to St Francis Borgia School

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

Title I Program

Transfer From:

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

Transfer To:

69105 St Francis Borgia 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: \$4,796

436. Transfer from Capital/Operations - City Wide to Anton Dvorak Specialty Academy

Rationale: Funds Transfer From Award# 2014-484-00-27 To Project# 2015-26051-CSP ; Change Reason : NA

Transfer From:

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

Transfer To:

26051 Anton Dvorak Specialty Academy
484 CIP Series 2013BC
56310 Capitalized Construction
253526 Interior Renovation
000000 Default Value

Amount: \$4,800

437. 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
56310 Capitalized Construction
253526 Interior Renovation
000000 Default Value

Amount: \$4,800

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

Rationale: ITS/Telecom ticket #99667

Transfer From:

15010 School Support Center
115 General Education Fund
55005 Property - Equipment
232106 Region Office-Admin
000000 Default Value

Transfer To:

12510 Information & Technology Services
115 General Education Fund
54405 Services - Telephone & Telegraph
254501 Telecommunications
000000 Default Value

Amount: \$4,850

439. Transfer from Office of Catholic Schools to Labor of Love

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

Title I Program

Transfer From:

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

Transfer To:

69003 Labor of Love
 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: \$4,950

440. Transfer from Intergovernmental Relations to Intergovernmental Relations

Rationale: Travel Expenses during Session

Transfer From:

10450 Intergovernmental Relations
 115 General Education Fund
 54125 Services - Professional/Administrative
 252504 Grants Management
 000000 Default Value

Transfer To:

10450 Intergovernmental Relations
 115 General Education Fund
 54205 Travel Expense
 250002 Intergovernmental Affairs
 000000 Default Value

Amount: \$5,000

441. Transfer from William H Brown Elementary School to Corporate Accounting

Rationale: FUND RETURN TO FUND 124 CONTINGENCY: Partial reimbursement for FY14 Original Budget Position 476748.

Transfer From:

22351 William H Brown Elementary School
 124 School Special Income Fund
 51130 Teacher Salaries - Extended Day
 119015 Reading
 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: \$5,000

442. Transfer from Magnet, Gifted and IB Programs to Wells Preparatory School

Rationale: Cost of Principal and Coordinator attendance at IB Training.

Transfer From:

10845 Magnet, Gifted and IB Programs
 115 General Education Fund
 57940 Miscellaneous Charges

 111084 International Baccalaureate
 005059 Fy 14 School Actions

Transfer To:

24811 Wells Preparatory School
 115 General Education Fund
 54505 Seminar, Fees, Subscriptions, Professional Memberships
 111084 International Baccalaureate
 005059 Fy 14 School Actions

Amount: \$5,000

443. Transfer from Department of JROTC to Department of JROTC

Rationale: Transfer needed for Memorial Day Parade transportation.

Transfer From:

05261 Department of JROTC
 115 General Education Fund
 54125 Services - Professional/Administrative
 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: \$5,000

444. Transfer from Department of JROTC to Department of JROTC

Rationale: Transfer needed for Memorial Day Parade transportation.

Transfer From:

05261 Department of JROTC
 115 General Education Fund
 54105 Services: Non-technical/Laborer
 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: \$5,000

445. Transfer from School Support Center to School Support Center

Rationale: Budget transfer will finance the purchase of equipment for the SSC. Information/request received from Mijin Park-SSC.

Transfer From:

15010 School Support Center
 115 General Education Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 000000 Default Value

Transfer To:

15010 School Support Center
 115 General Education Fund
 55005 Property - Equipment
 232106 Region Office-Admin
 000000 Default Value

Amount: \$5,000

446. Transfer from Department of JROTC to William Howard Taft High School

Rationale: Transfer needed to support cadets attending the Navy JCLC Camp.

Transfer From:

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

Transfer To:

46311 William Howard Taft High School
 115 General Education Fund
 53405 Commodities - Supplies
 113119 R O T C-Hs
 000901 Other Gen Ed Funded Programs

Amount: \$5,000

447. Transfer from Language and Cultural Education to Literacy

Rationale: Literacy Dept. will purchase e-books for the World Language program

Transfer From:

11510 Language and Cultural Education
 115 General Education Fund
 53405 Commodities - Supplies
 221002 World Language Instr Supp
 000000 Default Value

Transfer To:

13700 Literacy
 115 General Education Fund
 53305 Instructional Materials (Non-Digital)
 221002 World Language Instr Supp
 000000 Default Value

Amount: \$5,000

448. Transfer from Department of JROTC to Department of JROTC

Rationale: Transfer needed due to additional Memorial Day parade bus requests

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: \$5,000

449. Transfer from Magnet, Gifted and IB Programs to Irvin C Mollison School

Rationale: Cover cost of principal and IB Coordinator to attend the IB Annual Regional Conference.

Transfer From:

10845 Magnet, Gifted and IB Programs
 115 General Education Fund
 54505 Seminar, Fees, Subscriptions, Professional Memberships
 111084 International Baccalaureate
 005059 Fy 14 School Actions

Transfer To:

26251 Irvin C Mollison School
 115 General Education Fund
 54505 Seminar, Fees, Subscriptions, Professional Memberships
 111084 International Baccalaureate
 005059 Fy 14 School Actions

Amount: \$5,000

450. 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: \$5,000

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

Rationale: For specialists' food order

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: \$5,000

452. **Transfer from Consolidated Pointer Line Unit to Early Childhood Development - City Wide**

Rationale: Budget transfer to cover printing RTL materials.

Transfer From:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 376619 Children-At-Risk

Transfer To:

11385 Early Childhood Development - City Wide
 115 General Education Fund
 54520 Services - Printing
 119027 Oth Govt Fd Prog-Instr-Prekg
 376619 Children-At-Risk

Amount: \$5,000

453. **Transfer from Consolidated Pointer Line Unit to Early Childhood Development - City Wide**

Rationale: Budget transfer to cover 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: \$5,000

454. **Transfer from Capital/Operations - City Wide to Florence Nightingale School**

Rationale: Funds Transfer From Award# 2013-484-00-20 To Project# 2013-24671-TUS ; Change Reason : NA

Transfer From:

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

Transfer To:

24671 Florence Nightingale School
 484 CIP Series 2013BC
 56306 Capitalized Furniture
 253520 Temporary Unit
 000000 Default Value

Amount: \$5,000

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

Rationale: Translation services for assessment teams.

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
 121401 Early Childhood Spec Educ
 000000 Default Value

Amount: \$5,000

456. Transfer from Network 12 to Parkside Community Academy School

Rationale: To cover end of the year professional development sessions for Parkside Community Academy.

Transfer From:

02521 Network 12
 353 Title II - Teacher Quality
 57940 Miscellaneous Charges
 221080 Aio - Improvement Of Instruction
 494045 Title Iia - Teacher Quality

Transfer To:

31201 Parkside Community Academy School
 353 Title II - Teacher Quality
 57940 Miscellaneous Charges
 221080 Aio - Improvement Of Instruction
 494045 Title Iia - Teacher Quality

Amount: \$5,000

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

Rationale: Funds Transfer From Award# 2014-484-00-27 To Project# 2015-22651-TUS ; Change Reason : NA

Transfer From:

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

Transfer To:

22651 George F Cassell School
 484 CIP Series 2013BC
 56306 Capitalized Furniture
 009526 All Other
 000000 Default Value

Amount: \$5,000

458. Transfer from Capital/Operations - City Wide to Richard T Crane Tech Prep Comm On School

Rationale: Funds Transfer From Award# 2010-477-00-40 To Project# 2013-46081-UAF ; 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:

46081 Richard T Crane Tech Prep Comm On School
 477 CIP Series 2009EF
 54125 Services - Professional/Administrative
 253524 Playground Program
 000000 Default Value

Amount: \$5,000

459. Transfer from Canter Middle School to Capital/Operations - City Wide

Rationale: Funds Transfer From Project# 2013-23981-STK To Award# 2013-483-00-09 ; Change Reason : NA

Transfer From:

23981 Canter Middle School
 483 CIP Series 2012A
 54125 Services - Professional/Administrative
 009555 Chimney
 000000 Default Value

Transfer To:

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

Amount: \$5,013

460. 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
 56302 Capitalized Equipment
 251392 Repairs & Improvements
 000000 Default Value

Amount: \$5,027

461. 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
 56302 Capitalized Equipment
 251392 Repairs & Improvements
 000000 Default Value

Amount: \$5,031

462. Transfer from Capital/Operations - City Wide to Anna R. Langford Community Academy

Rationale: Funds Transfer From Award# 2014-484-00-20 To Project# 2014-22841-OLP ; 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:

22841 Anna R. Langford Community Academy
 484 CIP Series 2013BC
 56310 Capitalized Construction
 009513 Region 5 O&M Cip
 000000 Default Value

Amount: \$5,050

463. Transfer from Network 7 to Network 3

Rationale: Transferring Network 7 portion to Network 3 for benefits for ISL Michelle Jackson, who is shared by both networks.

Transfer From:

02471 Network 7
 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
 51330 Benefits Pointer
 290001 General Salary S Bkt
 430147 Title I - Supplemental

Amount: \$5,076

464. Transfer from Ella Flagg Young School to Capital/Operations - City Wide

Rationale: Funds Transfer From Project# 2013-25921-NPL To Award# 2013-483-00-15 ; Change Reason : NA

Transfer From:

25921 Ella Flagg Young 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
 251392 Repairs & Improvements
 000000 Default Value

Amount: \$5,080

465. Transfer from John Harvard Elementary School of Excellence to Capital/Operations - City Wide

Rationale: Funds Transfer From Project# 2013-23581-CSP To Award# 2013-483-00-03 ; Change Reason : NA

Transfer From:

23581 John Harvard Elementary School of Excellence
 483 CIP Series 2012A
 56306 Capitalized Furniture
 253508 Renovations
 000000 Default Value

Transfer To:

12150 Capital/Operations - City Wide
 483 CIP Series 2012A
 56310 Capitalized Construction
 254403 School Furniture & Equipment
 000000 Default Value

Amount: \$5,116

466. Transfer from Capital/Operations - City Wide to Theodore Herzl School

Rationale: Funds Transfer From Award# 2013-483-00-50 To Project# 2012-23771-MCR ; Change Reason : NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	23771	Theodore Herzl School
483	CIP Series 2012A	483	CIP Series 2012A
56310	Capitalized Construction	56310	Capitalized Construction
009526	All Other	253508	Renovations
000000	Default Value	000000	Default Value

Amount: \$5,116

467. Transfer from Theodore Herzl School to Capital/Operations - City Wide

Rationale: Funds Transfer From Project# 2012-23771-MCR To Award# 2013-483-00-50 ; Change Reason : NA

Transfer From:		Transfer To:	
23771	Theodore Herzl School	12150	Capital/Operations - City Wide
483	CIP Series 2012A	483	CIP Series 2012A
56310	Capitalized Construction	56310	Capitalized Construction
253508	Renovations	009526	All Other
000000	Default Value	000000	Default Value

Amount: \$5,116

468. Transfer from Capital/Operations - City Wide to Theodore Herzl School

Rationale: Funds Transfer From Award# 2013-483-00-50 To Project# 2012-23771-MCR ; Change Reason : NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	23771	Theodore Herzl School
483	CIP Series 2012A	483	CIP Series 2012A
56310	Capitalized Construction	54125	Services - Professional/Administrative
009526	All Other	253508	Renovations
000000	Default Value	000000	Default Value

Amount: \$5,116

469. Transfer from Office of Catholic Schools to Unity Lutheran East

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

Title I Program

Transfer From:		Transfer To:	
69510	Office of Catholic Schools	69318	Unity Lutheran East
332	NCLB Title I Regular Fund	332	NCLB Title I Regular Fund
54125	Services - Professional/Administrative	54125	Services - Professional/Administrative
370004	Ecia-Nonpublic Inst & Sup Svcs	370004	Ecia-Nonpublic Inst & Sup Svcs
430142	Title I - Nonpublic Instruction & Support Services - Catholic	430145	Title I - Nonpublic Instruction & Support Services - Lutheran

Amount: \$5,123

470. 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
 56302 Capitalized Equipment
 251392 Repairs & Improvements
 000000 Default Value

Amount: \$5,142

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
 56302 Capitalized Equipment
 251392 Repairs & Improvements
 000000 Default Value

Amount: \$5,142

472. Transfer from Office of Education Options to Simpson Academy for Young Women

Rationale: To secure summer school for the students at Simpson Academy through June 2014

Transfer From:

05281 Office of Education Options
 115 General Education Fund
 57940 Miscellaneous Charges
 232105 Region Office-Support
 000000 Default Value

Transfer To:

49051 Simpson Academy for Young Women
 115 General Education Fund
 51130 Teacher Salaries - Extended Day
 232105 Region Office-Support
 000000 Default Value

Amount: \$5,153

473. 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 IDEA Program

Transfer From:

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

Transfer To:

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

Amount: \$5,250

474. Transfer from Office of Catholic Schools to Yeshivas Tiferes TZVI

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

Transfer From:

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

Transfer To:

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

Amount: \$5,250

475. 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 Program

Transfer From:

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

Transfer To:

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: \$5,250

476. 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 Program

Transfer From:

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

Transfer To:

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: \$5,250

477. 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 Program

Transfer From:

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

Transfer To:

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: \$5,250

478. Transfer from Willa Cather School to Capital/Operations - City Wide

Rationale: Funds Transfer From Project# 2013-26021-CSP To Award# 2013-483-00-03 ; Change Reason : NA

Transfer From:

26021 Willa Cather School
 483 CIP Series 2012A
 56306 Capitalized Furniture
 253508 Renovations
 000000 Default Value

Transfer To:

12150 Capital/Operations - City Wide
 483 CIP Series 2012A
 56310 Capitalized Construction
 254403 School Furniture & Equipment
 000000 Default Value

Amount: \$5,259

479. 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 Program

Transfer From:

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

Transfer To:

69501 P L A I D Academy
 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: \$5,279

480. Transfer from Early College and Career - City Wide to Austin Polytechnical Academy

Rationale: For purchase of CTE Machine Tech supplies

Transfer From:

13727 Early College and Career - City Wide
 369 Title I - School Improvement Carl Perkins
 55005 Property - Equipment
 141501 Cte - Project Lead The Way
 474561 Carl Perkins - Special Student Needs

Transfer To:

49141 Austin Polytechnical Academy
 369 Title I - School Improvement Carl Perkins
 53405 Commodities - Supplies
 144805 Machine Operator
 474561 Carl Perkins - Special Student Needs

Amount: \$5,288

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

Rationale: For SSA travel expenses.

Transfer From:

11670 Diverse Learner Supports & Services - Instructional Supports - City Wide
 220 Federal Special Education IDEA Programs
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 462061 Lea Flowthru Instruction

Transfer To:

11670 Diverse Learner Supports & Services - Instructional Supports - City Wide
 220 Federal Special Education IDEA Programs
 54205 Travel Expense
 221010 Special Ed-Improv Of Instruc
 462061 Lea Flowthru Instruction

Amount: \$5,300

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

Rationale: Transfer needed for additional Memorial Day Parade PO.

Transfer From:

05261 Department of JROTC
 115 General Education Fund
 53405 Commodities - Supplies
 221218 R O T C-Curriculum
 000000 Default Value

Transfer To:

05261 Department of JROTC
 115 General Education Fund
 54210 Pupil Transportation
 221218 R O T C-Curriculum
 000000 Default Value

Amount: \$5,300

483. **Transfer from John P Altgeld School to Capital/Operations - City Wide**

Rationale: Funds Transfer From Project# 2013-22051-CSP To Award# 2013-483-00-03 ; Change Reason : NA

Transfer From:

22051 John P Altgeld School
 483 CIP Series 2012A
 56306 Capitalized Furniture
 253508 Renovations
 000000 Default Value

Transfer To:

12150 Capital/Operations - City Wide
 483 CIP Series 2012A
 56310 Capitalized Construction
 254403 School Furniture & Equipment
 000000 Default Value

Amount: \$5,334

484. **Transfer from Office of Catholic Schools to Queen Of All Saints School**

Rationale: Transfer funds to process approved purchase order/reimbursement 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:

69253 Queen Of All Saints School
 353 Title II - Teacher Quality
 55005 Property - Equipment
 228958 Federal - Nonpublic - Inst (Catholic)
 494046 Title Iia - Archdiocese Of Chicago Supplementary Services

Amount: \$5,368

485. **Transfer from Office of Catholic Schools to St Luke Lutheran School**

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

Title I Program

Transfer From:

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

Transfer To:

69491 St Luke 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: \$5,379

486. Transfer from George Westinghouse High School to Capital/Operations - City Wide

Rationale: Funds Transfer From Project# 2008-1160-NSC To Award# 2010-476-00-01 ; Change Reason : NA

Transfer From:		Transfer To:	
53071	George Westinghouse High School	12150	Capital/Operations - City Wide
476	Modern Schools	476	Modern Schools
56310	Capitalized Construction	56310	Capitalized Construction
253533	Modern Schools Across Chicago	253533	Modern Schools Across Chicago
000000	Default Value	000000	Default Value

Amount: \$5,396

487. Transfer from Capital/Operations - City Wide to Gurdon S Hubbard High School

Rationale: Funds Transfer From Award# 2014-484-00-41 To Project# 2015-46341-ACD ; Change Reason : NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	46341	Gurdon S Hubbard High School
484	CIP Series 2013BC	484	CIP Series 2013BC
56310	Capitalized Construction	56302	Capitalized Equipment
009546	School Transitions	251392	Repairs & Improvements
000000	Default Value	000000	Default Value

Amount: \$5,412

488. Transfer from Capital/Operations - City Wide to Burnside Scholastic Academy

Rationale: Funds Transfer From Award# 2014-484-00-41 To Project# 2015-29021-ACD ; Change Reason : NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	29021	Burnside Scholastic Academy
484	CIP Series 2013BC	484	CIP Series 2013BC
56310	Capitalized Construction	56302	Capitalized Equipment
009546	School Transitions	251392	Repairs & Improvements
000000	Default Value	000000	Default Value

Amount: \$5,412

489. Transfer from Corporate Accounting to Thurgood Marshall Middle School

Rationale: Check No. 8426 (Kidwatch Plus - May 2014 payment - Rental Income)

Transfer From:		Transfer To:	
12410	Corporate Accounting	41081	Thurgood Marshall Middle 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	142100	Permit/Rental - All Schools

Amount: \$5,484

490. Transfer from Corporate Accounting to Disney II Magnet School

Rationale: Check No. 8426 (Kidwatch Plus - May 2014 payment - Rental Income)

Transfer From:		Transfer To:	
12410	Corporate Accounting	26921	Disney II 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	142100	Permit/Rental - All Schools

Amount: \$5,484

491. Transfer from Office of Catholic Schools to ICC Full Time 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:

69537 ICC Full Time School
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 370004 Ecia-Nonpublic Inst & Sup Svcs
 430144 Title I - Nonpublic Instruction & Support Services - Christian

Amount: \$5,500

492. Transfer from Payroll Services to Payroll Services

Rationale: Budget transfer to cover additional funds needed for Payroll Director position.

Transfer From:

12450 Payroll Services
 115 General Education Fund
 54125 Services - Professional/Administrative
 252401 Payroll Services
 000000 Default Value

Transfer To:

12450 Payroll Services
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$5,500

493. Transfer from Innovation and Incubation to Innovation and Incubation

Rationale: NACSA Membership

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
 231117 Support Services
 000000 Default Value

Amount: \$5,500

494. Transfer from Education General - City Wide to Instructional Supports

Rationale: Allocating Summer Cool funds

Transfer From:

12670 Education General - City Wide
 115 General Education Fund
 51100 Teacher Salaries - Regular
 419001 Payroll Salvage
 000000 Default Value

Transfer To:

11551 Instructional Supports
 115 General Education Fund
 54125 Services - Professional/Administrative
 160008 Summer Cool Program
 000000 Default Value

Amount: \$5,600

495. Transfer from Capital/Operations - City Wide to George Westinghouse High School

Rationale: Funds Transfer From Award# 2011-436-00-10 To Project# 2014-53071-BAS ; Change Reason : NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	53071	George Westinghouse High School
436	Miscellaneous Capital Fund	436	Miscellaneous Capital Fund
56310	Capitalized Construction	56310	Capitalized Construction
253531	Energy Efficiency Projects	253531	Energy Efficiency Projects
011128	Comed Curtailment Payments	011128	Comed Curtailment Payments

Amount: \$5,600

496. 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

IDEA Program

Transfer From:		Transfer To:	
69510	Office of Catholic Schools	69553	Bais Yaakov High School Of Chicago
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: \$5,600

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

Rationale: Funds Transfer From Award# 2014-484-00-41 To Project# 2015-24661-ACD ; Change Reason : NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	24661	Louis Nettelhorst School
484	CIP Series 2013BC	484	CIP Series 2013BC
56310	Capitalized Construction	56302	Capitalized Equipment
009546	School Transitions	251392	Repairs & Improvements
000000	Default Value	000000	Default Value

Amount: \$5,686

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

Rationale: For purchase of equipment for CTE Broadcast program

Transfer From:		Transfer To:	
13727	Early College and Career - City Wide	51091	Roberto Clemente Community Academy High School
369	Title I - School Improvement Carl Perkins	369	Title I - School Improvement Carl Perkins
55005	Property - Equipment	55005	Property - Equipment
113073	Other Govt Fnded Pgms-Inst	140205	Broadcast Technology
474561	Carl Perkins - Special Student Needs	474561	Carl Perkins - Special Student Needs

Amount: \$5,744

499. Transfer from Edward Coles Model For Excellence School to Facility Opers & Maint - City Wide

Rationale: Funds returned from closed PO.

Transfer From:		Transfer To:	
22771	Edward Coles Model For Excellence School	11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M	230	Public Building Commission O & M
56105	Services - Repair Contracts	56105	Services - Repair Contracts
254033	O&M South	254033	O&M South
392503	State Maintenance Program Grant	392503	State Maintenance Program Grant

Amount: \$5,773

500. Transfer from Noble Street Charter High School - Chicago Bulls College Prep Campus to Capital/Operations - City Wide

Rationale: Funds Transfer From Project# 2012-66572-MCR To Award# 2010-477-00-40 ; Change Reason : NA

Transfer From:		Transfer To:	
66572	Noble Street Charter High School - Chicago Bulls College Prep Campus	12150	Capital/Operations - City Wide
477	CIP Series 2009EF	477	CIP Series 2009EF
54125	Services - Professional/Administrative	56310	Capitalized Construction
144605	Brick Masonry	253544	Child Award
000000	Default Value	000000	Default Value

Amount: \$5,773

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

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

Transfer From:		Transfer To:	
69510	Office of Catholic Schools	69158	St John Fisher School
353	Title II - Teacher Quality	353	Title II - Teacher Quality
54125	Services - Professional/Administrative	55005	Property - Equipment
228958	Federal - Nonpublic - Inst (Catholic)	228958	Federal - Nonpublic - Inst (Catholic)
494046	Title Iia - Archdiocese Of Chicago Supplementary Services	494046	Title Iia - Archdiocese Of Chicago Supplementary Services

Amount: \$5,788

502. Transfer from Capital/Operations - City Wide to Christopher Columbus School

Rationale: Funds Transfer From Award# 2014-484-00-41 To Project# 2015-22791-ACD ; Change Reason : NA

Transfer From:		Transfer To:	
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: \$5,811

503. **Transfer from Office of Catholic Schools to St Cajetan School**

Rationale: Transfer funds to process approved purchase order/reimbursement 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:

69065 St Cajetan School
 353 Title II - Teacher Quality
 55005 Property - Equipment
 228958 Federal - Nonpublic - Inst (Catholic)
 494046 Title IIA - Archdiocese Of Chicago Supplementary Services

Amount: \$5,815

504. **Transfer from Capital/Operations - City Wide to Herbert Spencer Math & Science Academy**

Rationale: Funds Transfer From Award# 2014-484-00-41 To Project# 2015-25441-ACD ; Change Reason : NA

Transfer From:

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

Transfer To:

25441 Herbert Spencer Math & Science Academy
 484 CIP Series 2013BC
 56302 Capitalized Equipment
 251392 Repairs & Improvements
 000000 Default Value

Amount: \$5,818

505. **Transfer from Capital/Operations - City Wide to Walter Q Gresham School**

Rationale: Funds Transfer From Award# 2013-484-00-02 To Project# 2013-23451-CSP ; Change Reason : NA

Transfer From:

12150 Capital/Operations - City Wide
 484 CIP Series 2013BC
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Transfer To:

23451 Walter Q Gresham School
 484 CIP Series 2013BC
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$5,842

506. **Transfer from School Transportation - City Wide to School Transportation - City Wide**

Rationale: To cover negative in position pointer

Transfer From:

11940 School Transportation - City Wide
 115 General Education Fund
 57305 Hospitalization & Dental Insurance - Employee
 419001 Payroll Salvage
 000000 Default Value

Transfer To:

11940 School Transportation - City Wide
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$5,849

507. Transfer from Capital/Operations - City Wide to Ernst Prussing

Rationale: Funds Transfer From Award# 2014-484-00-27 To Project# 2015-25031-TUS ; Change Reason : NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	25031	Ernst Prussing
484	CIP Series 2013BC	484	CIP Series 2013BC
56310	Capitalized Construction	56310	Capitalized Construction
253101	Planning And Development	253520	Temporary Unit
000000	Default Value	000000	Default Value

Amount: \$5,865

508. Transfer from Capital/Operations - City Wide to Perkins Bass School

Rationale: Funds Transfer From Award# 2014-484-00-20 To Project# 2014-22161-OGC ; Change Reason : NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	22161	Perkins Bass 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: \$5,880

509. 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 Program

Transfer From:		Transfer To:	
69510	Office of Catholic Schools	69245	St Philip Neri 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: \$5,913

510. Transfer from Agustin Lara Academy to Capital/Operations - City Wide

Rationale: Funds Transfer From Project# 2013-23791-UAF To Award# 2010-477-00-40 ; Change Reason : NA

Transfer From:		Transfer To:	
23791	Agustin Lara Academy	12150	Capital/Operations - City Wide
477	CIP Series 2009EF	477	CIP Series 2009EF
56310	Capitalized Construction	56310	Capitalized Construction
253524	Playground Program	253544	Child Award
000000	Default Value	000000	Default Value

Amount: \$5,955

511. **Transfer from Network 7 to Network 7**

Rationale: CPS vendor to provide professional development services for Network 7 schools.

Transfer From:

02471 Network 7
 332 NCLB Title I Regular Fund
 53405 Commodities - Supplies
 221241 Area-Based Professional Development
 430147 Title I - Supplemental

Transfer To:

02471 Network 7
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 221241 Area-Based Professional Development
 430147 Title I - Supplemental

Amount: \$5,977

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

Rationale: CSI ESP salaries

Transfer From:

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

Transfer To:

24871 Ferdinand W Peck School
 115 General Education Fund
 52130 Career Service Salaries - Extended Day
 390011 Community School Initiative
 000901 Other Gen Ed Funded Programs

Amount: \$6,000

513. **Transfer from Paul Robeson High School to Control Accounts/Compensation - City Wide**

Rationale: Returning \$6,000 to contingency. Total amount of transfer to Robeson for clerk and counselor position has been reduced from \$175K to \$169K.

Transfer From:

46121 Paul Robeson High School
 115 General Education Fund
 57940 Miscellaneous Charges
 119035 Other Instr Purposes Misc
 000901 Other Gen Ed Funded Programs

Transfer To:

12691 Control Accounts/Compensation - City Wide
 115 General Education Fund
 51100 Teacher Salaries - Regular
 419001 Payroll Salvage
 000000 Default Value

Amount: \$6,000

514. **Transfer from Capital/Operations - City Wide to Daniel Boone School**

Rationale: Funds Transfer From Award# 2014-484-00-41 To Project# 2015-22271-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:

22271 Daniel Boone School
 484 CIP Series 2013BC
 56302 Capitalized Equipment
 251392 Repairs & Improvements
 000000 Default Value

Amount: \$6,046

515. Transfer from Harper High School to Corporate Accounting

Rationale: FUND RETURN TO FUND 124 CONTINGENCY: Funds released for closed reimbursable FY14 Original Budget Position 485780.

Transfer From:

46151 Harper High 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: \$6,090

516. Transfer from Capital/Operations - City Wide to William H Ray School

Rationale: Funds Transfer From Award# 2014-484-00-27 To Project# 2014-25071-AUD ; 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:

25071 William H Ray School
 484 CIP Series 2013BC
 54125 Services - Professional/Administrative
 253526 Interior Renovation
 000000 Default Value

Amount: \$6,129

517. Transfer from Capital/Operations - City Wide to Inter-American Magnet

Rationale: Funds Transfer From Award# 2014-484-00-41 To Project# 2015-29191-ACD ; Change Reason : NA

Transfer From:

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

Transfer To:

29191 Inter-American Magnet
 484 CIP Series 2013BC
 56302 Capitalized Equipment
 251392 Repairs & Improvements
 000000 Default Value

Amount: \$6,135

518. Transfer from Capital/Operations - City Wide to Newton Bateman Elementary School

Rationale: Funds Transfer From Award# 2014-484-00-27 To Project# 2015-22171-ACD ; Change Reason : NA

Transfer From:

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

Transfer To:

22171 Newton Bateman Elementary School
 484 CIP Series 2013BC
 54125 Services - Professional/Administrative
 251392 Repairs & Improvements
 000000 Default Value

Amount: \$6,158

519. 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: \$6,158

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

Rationale: Funds Transfer From Award# 2013-484-00-01 To Project# 2013-23061-CSP ; Change Reason : NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	23061	George W Curtis Elementary School
484	CIP Series 2013BC	484	CIP Series 2013BC
56310	Capitalized Construction	56310	Capitalized Construction
253526	Interior Renovation	253508	Renovations
000000	Default Value	000000	Default Value

Amount: \$6,167

521. Transfer from Social and Emotional Learning - City Wide to Social and Emotional Learning - City Wide

Rationale: Transfer to Tier II/III Travel Expense budget line needed

Transfer From:		Transfer To:	
10898	Social and Emotional Learning - City Wide	10898	Social and Emotional Learning - City Wide
332	NCLB Title I Regular Fund	332	NCLB Title I Regular Fund
54520	Services - Printing	54205	Travel Expense
221021	Other Gfp-Improv Of Instr	221021	Other Gfp-Improv Of Instr
430147	Title I - Supplemental	430147	Title I - Supplemental

Amount: \$6,200

522. Transfer from Capital/Operations - City Wide to Hancock High School

Rationale: Funds Transfer From Award# 2014-484-00-20 To Project# 2014-46021-OEI ; Change Reason : NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	46021	Hancock High 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: \$6,215

523. 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:		Transfer To:	
12150	Capital/Operations - City Wide	22101	Avalon Park School
484	CIP Series 2013BC	484	CIP Series 2013BC
56310	Capitalized Construction	54125	Services - Professional/Administrative
253101	Planning And Development	009555	Chimney
000000	Default Value	000000	Default Value

Amount: \$6,218

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

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

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	22471	Jonathan Burr Elementary School
484	CIP Series 2013BC	484	CIP Series 2013BC
56310	Capitalized Construction	56310	Capitalized Construction
009546	School Transitions	251392	Repairs & Improvements
000000	Default Value	000000	Default Value

Amount: \$6,258

525. **Transfer from Capital/Operations - City Wide to Ambrose Plamondon School**

Rationale: Funds Transfer From Award# 2014-484-00-41 To Project# 2015-24981-ACD ; Change Reason : NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	24981	Ambrose Plamondon School
484	CIP Series 2013BC	484	CIP Series 2013BC
56310	Capitalized Construction	56310	Capitalized Construction
009546	School Transitions	251392	Repairs & Improvements
000000	Default Value	000000	Default Value

Amount: \$6,258

526. **Transfer from Capital/Operations - City Wide to Kate S Kellogg School**

Rationale: Funds Transfer From Award# 2014-484-00-41 To Project# 2015-23971-ACD ; Change Reason : NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	23971	Kate S Kellogg 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: \$6,258

527. **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 Program

Transfer From:		Transfer To:	
69510	Office of Catholic Schools	69084	Our Lady of Charity
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: \$6,318

528. **Transfer from Capital/Operations - City Wide to Horace Mann School**

Rationale: Funds Transfer From Award# 2014-484-00-19 To Project# 2014-24331-OEN ; Change Reason : NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	24331	Horace Mann School
484	CIP Series 2013BC	484	CIP Series 2013BC
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: \$6,329

529. **Transfer from Capital/Operations - City Wide to Bouchet Academy**

Rationale: Funds Transfer From Award# 2014-484-00-19 To Project# 2014-22371-OEN ; Change Reason : NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	22371	Bouchet Academy
484	CIP Series 2013BC	484	CIP Series 2013BC
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: \$6,329

530. **Transfer from Capital/Operations - City Wide to Edward Coles Model For Excellence School**

Rationale: Funds Transfer From Award# 2014-484-00-19 To Project# 2014-22771-OEN ; Change Reason : NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	22771	Edward Coles Model For Excellence School
484	CIP Series 2013BC	484	CIP Series 2013BC
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: \$6,329

531. **Transfer from Capital/Operations - City Wide to Burnside Scholastic Academy**

Rationale: Funds Transfer From Award# 2014-484-00-19 To Project# 2014-29021-OEN ; Change Reason : NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	29021	Burnside Scholastic Academy
484	CIP Series 2013BC	484	CIP Series 2013BC
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: \$6,329

532. **Transfer from Christian Ebinger to Facility Opers & Maint - City Wide**

Rationale: Funds returned to collaborative line - canceled req.

Transfer From:		Transfer To:	
23051	Christian Ebinger	11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M	230	Public Building Commission O & M
56105	Services - Repair Contracts	56105	Services - Repair Contracts
254031	O&M North-Northwest	254031	O&M North-Northwest
000000	Default Value	000000	Default Value

Amount: \$6,330

533. **Transfer from Capital/Operations - City Wide to Frank L Gillespie School**

Rationale: Funds Transfer From Award# 2014-484-00-41 To Project# 2015-23321-ACD ; Change Reason : NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	23321	Frank L Gillespie School
484	CIP Series 2013BC	484	CIP Series 2013BC
56310	Capitalized Construction	56302	Capitalized Equipment
009546	School Transitions	251392	Repairs & Improvements
000000	Default Value	000000	Default Value

Amount: \$6,360

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

Rationale: McGladery Title III audit fee

Transfer From:

11510 Language and Cultural Education
 356 Title III - Emergency Immigrant Language Acquisition
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 490928 Title Iii - Language Acquisition

Transfer To:

11510 Language and Cultural Education
 356 Title III - Emergency Immigrant Language Acquisition
 54125 Services - Professional/Administrative
 233010 Other Govt Funded Prog-Admin
 490928 Title Iii - Language Acquisition

Amount: \$6,364

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

Rationale: For CTE Auto Tech certifications

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
 54505 Seminar, Fees, Subscriptions, Professional Memberships
 144701 Automotive Mechanic
 474561 Carl Perkins - Special Student Needs

Amount: \$6,380

536. Transfer from Instructional Supports to Teaching and Learning Office

Rationale: Paid for printing the summer programs handbook.

Transfer From:

11551 Instructional Supports
 115 General Education Fund
 54520 Services - Printing
 160005 Summer Bridge
 000000 Default Value

Transfer To:

10810 Teaching and Learning Office
 115 General Education Fund
 54520 Services - Printing
 231117 Support Services
 000000 Default Value

Amount: \$6,390

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

Rationale: For purchase of CTE Elementary Outreach supplies

Transfer From:

13727 Early College and Career - City Wide
 369 Title I - School Improvement Carl Perkins
 54210 Pupil Transportation
 212040 Elementary Career Development
 322018 Career & Technical Education Improvement Grant

Transfer To:

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

Amount: \$6,400

538. Transfer from Capital/Operations - City Wide to Stephen K Hayt School

Rationale: Funds Transfer From Award# 2014-484-00-04 To Project# 2012-23621-ADA ; Change Reason : NA

Transfer From:

12150 Capital/Operations - City Wide
 484 CIP Series 2013BC
 56310 Capitalized Construction
 253545 Individual Accommodations
 000000 Default Value

Transfer To:

23621 Stephen K Hayt School
 484 CIP Series 2013BC
 56310 Capitalized Construction
 253530 American Disabilities Act/Ada
 000000 Default Value

Amount: \$6,424

539. Transfer from Corporate Accounting to Talent Office

Rationale: Check No. 37714 (CLI) - Payment for February and March dates.

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: \$6,500

540. Transfer from Capital/Operations - City Wide to Ronald E McNair Academic Center School

Rationale: Funds Transfer From Award# 2014-484-00-27 To Project# 2015-26301-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:

26301 Ronald E McNair Academic Center School
 484 CIP Series 2013BC
 56306 Capitalized Furniture
 253526 Interior Renovation
 000000 Default Value

Amount: \$6,500

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

Rationale: Funds Transfer From Award# 2014-484-00-20 To Project# 2014-23041-OPI ; 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:

23041 John F Eberhart School
 484 CIP Series 2013BC
 56310 Capitalized Construction
 009513 Region 5 O&M Cip
 000000 Default Value

Amount: \$6,510

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

Rationale: CSI student programming

Transfer From:

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

Transfer To:

24871 Ferdinand W Peck School
 115 General Education Fund
 54125 Services - Professional/Administrative
 390011 Community School Initiative
 000901 Other Gen Ed Funded Programs

Amount: \$6,540

543. Transfer from Capital/Operations - City Wide to Kate S Kellogg School

Rationale: Funds Transfer From Award# 2014-484-00-27 To Project# 2015-23971-ACD ; Change Reason : NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	23971	Kate S Kellogg School
484	CIP Series 2013BC	484	CIP Series 2013BC
56310	Capitalized Construction	56310	Capitalized Construction
253101	Planning And Development	251392	Repairs & Improvements
000000	Default Value	000000	Default Value

Amount: \$6,573

544. Transfer from Capital/Operations - City Wide to Philip Rogers School

Rationale: Funds Transfer From Award# 2014-484-00-27 To Project# 2015-25141-SLK ; Change Reason : NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	25141	Philip Rogers School
484	CIP Series 2013BC	484	CIP Series 2013BC
56310	Capitalized Construction	54125	Services - Professional/Administrative
253101	Planning And Development	253516	Lockers
000000	Default Value	000000	Default Value

Amount: \$6,574

545. Transfer from Capital/Operations - City Wide to Charles H Wacker School

Rationale: Funds Transfer From Award# 2014-484-00-27 To Project# 2015-26621-ACD ; Change Reason : NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	26621	Charles H Wacker 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: \$6,662

546. Transfer from John Barry Elementary School to Capital/Operations - City Wide

Rationale: Funds Transfer From Project# 2015-22141-ACD To Award# 2014-484-00-41 ; Change Reason : NA

Transfer From:		Transfer To:	
22141	John Barry Elementary School	12150	Capital/Operations - City Wide
484	CIP Series 2013BC	484	CIP Series 2013BC
56302	Capitalized Equipment	56310	Capitalized Construction
251392	Repairs & Improvements	009546	School Transitions
000000	Default Value	000000	Default Value

Amount: \$6,679

547. Transfer from Corporate Accounting to Information & Technology Services

Rationale: Check No. Various - 6 Total (TSR/MAC Work)

Transfer From:		Transfer To:	
12410	Corporate Accounting	12510	Information & Technology Services
124	School Special Income Fund	124	School Special Income Fund
57940	Miscellaneous Charges	54405	Services - Telephone & Telegraph
600005	Special Income Fund 124 - Contingency	254501	Telecommunications
150900	Grants - Supplemental	169400	Management Information System - Vendor

Amount: \$6,701

548. **Transfer from Office of Catholic Schools to St Jerome School**

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

Title I Program

Transfer From:

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

Transfer To:

69151 St Jerome 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: \$6,743

549. **Transfer from John D Shoop Elementary School to School Support Center**

Rationale: Transfer will finance the cost of premium services provided by the SSC. Information received from Courtney Calhoun-May 7 2014

Transfer From:

25381 John D Shoop Elementary School
 115 General Education Fund
 54105 Services: Non-technical/Laborer
 241017 Ssc Premium Services
 000575 Student Based Budgeting

Transfer To:

15010 School Support Center
 115 General Education Fund
 57940 Miscellaneous Charges
 241017 Ssc Premium Services
 000575 Student Based Budgeting

Amount: \$6,750

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

Rationale: Transfer of funds needed for consultant.

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
 221011 Oth Govt Fd Prog-Impr Of Inst
 510221 Head Start - Child Development

Amount: \$6,875

551. **Transfer from Capital/Operations - City Wide to Ambrose Plamondon School**

Rationale: Funds Transfer From Award# 2014-484-00-27 To Project# 2015-24981-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:

24981 Ambrose Plamondon School
 484 CIP Series 2013BC
 56310 Capitalized Construction
 251392 Repairs & Improvements
 000000 Default Value

Amount: \$6,985

552. Transfer from Department of JROTC to Department of JROTC

Rationale: Transfer needed for Memorial Day Parade transportation.

Transfer From:

05261 Department of JROTC
 115 General Education Fund
 52140 Career Service Salaries - Other
 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: \$7,000

553. Transfer from Corporate Accounting to Early College and Career

Rationale: Please refer to grant acceptance 20142143. This transfer reflects a portion of the local funds match in the amount of \$25K as required by the grant agreement. The remaining balance will be loaded in FY15.

Transfer From:

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

Transfer To:

13725 Early College and Career
 124 School Special Income Fund
 57940 Miscellaneous Charges
 113090 Grants-Citywide Misc Fndtns
 009111 Us2020

Amount: \$7,000

554. Transfer from Capital/Operations - City Wide to Ames Middle School

Rationale: Funds Transfer From Award# 2014-484-00-11 To Project# 2014-41111-CSP ; Change Reason : NA

Transfer From:

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

Transfer To:

41111 Ames Middle School
 484 CIP Series 2013BC
 56306 Capitalized Furniture
 253508 Renovations
 000000 Default Value

Amount: \$7,000

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

Rationale: Update intern bucket

Transfer From:

13745 Office of Strategic School Support Services - City Wide
 115 General Education Fund
 52100 Career Service Salaries - Regular
 419001 Payroll Salvage
 000000 Default Value

Transfer To:

13745 Office of Strategic School Support Services - City Wide
 115 General Education Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$7,000

556. **Transfer from Rudy Lozano Leadership Academy - Mastery Campus (RLLAM)(Instituto) to Education General - City Wide**

Rationale: Transfer needed to balance SpEd reimbursements.

Transfer From:		Transfer To:	
66921	Rudy Lozano Leadership Academy - Mastery Campus (RLLAM)(Instituto)	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: \$7,146

557. **Transfer from Chicago Tech Academy High School to Education General - City Wide**

Rationale: Transfer needed to balance SpEd reimbursement.

Transfer From:		Transfer To:	
63091	Chicago Tech Academy High School	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: \$7,172

558. **Transfer from Robert Emmet School to Capital/Operations - City Wide**

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

Transfer From:		Transfer To:	
23121	Robert Emmet School	12150	Capital/Operations - City Wide
483	CIP Series 2012A	483	CIP Series 2012A
54125	Services - Professional/Administrative	56310	Capitalized Construction
253508	Renovations	009507	Region 1 O&M Cip
000000	Default Value	000000	Default Value

Amount: \$7,192

559. **Transfer from Capital/Operations - City Wide to Rufus M Hitch School**

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

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	23811	Rufus M Hitch School
484	CIP Series 2013BC	484	CIP Series 2013BC
56310	Capitalized Construction	56310	Capitalized Construction
253101	Planning And Development	253520	Temporary Unit
000000	Default Value	000000	Default Value

Amount: \$7,225

560. **Transfer from Capital/Operations - City Wide to William Bishop Owen Scholastic Academy School**

Rationale: Funds Transfer From Award# 2014-484-00-27 To Project# 2015-29241-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:

29241 William Bishop Owen Scholastic Academy School
 484 CIP Series 2013BC
 56310 Capitalized Construction
 251392 Repairs & Improvements
 000000 Default Value

Amount: \$7,266

561. **Transfer from Information & Technology Services to Information & Technology Services**

Rationale: To purchase telecommunications equipment

Transfer From:

12510 Information & Technology Services
 115 General Education Fund
 54405 Services - Telephone & Telegraph
 254501 Telecommunications
 000000 Default Value

Transfer To:

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

Amount: \$7,300

562. **Transfer from Education General - City Wide to Pension & Liability Insurance - City Wide**

Rationale: To clear negative sub pointer

Transfer From:

12670 Education General - City Wide
 115 General Education Fund
 51500 Teacher Salaries - Substitutes
 119009 Teacher Substitutes/Overtime
 000000 Default Value

Transfer To:

12470 Pension & Liability Insurance - City Wide
 115 General Education Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$7,308

563. **Transfer from Henry Ford Academy: Power House Charter High School to Education General - City Wide**

Rationale: Transfer needed to balance SpEd reimbursements.

Transfer From:

67091 Henry Ford Academy: Power House Charter High 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: \$7,322

564. **Transfer from UNO Charter HS to Education General - City Wide**

Rationale: Transfer needed to balance SpEd reimbursement.

Transfer From:

66137 UNO Charter 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: \$7,342

565. **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 Program

Transfer From:

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

Transfer To:

69053 St Bede The Venerable 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: \$7,376

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

Rationale: Safe Haven After School Program

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: \$7,410

567. **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: \$7,455

568. **Transfer from Capital/Operations - City Wide to Walter S Christopher School**

Rationale: Funds Transfer From Award# 2014-484-00-20 To Project# 2014-30031-OII ; Change Reason : NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	30031	Walter S Christopher 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: \$7,500

569. **Transfer from Information & Technology Services to Information & Technology Services**

Rationale: To purchase supplies

Transfer From:		Transfer To:	
12510	Information & Technology Services	12510	Information & Technology Services
115	General Education Fund	115	General Education Fund
54125	Services - Professional/Administrative	53405	Commodities - Supplies
266101	Business Services	266101	Business Services
000000	Default Value	000000	Default Value

Amount: \$7,545

570. **Transfer from Capital/Operations - City Wide to Back of the Yards**

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

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	46551	Back of the Yards
477	CIP Series 2009EF	477	CIP Series 2009EF
56310	Capitalized Construction	56310	Capitalized Construction
253544	Child Award	253533	Modern Schools Across Chicago
000000	Default Value	000000	Default Value

Amount: \$7,582

571. **Transfer from Capital/Operations - City Wide to Stephen Decatur Classical School**

Rationale: Funds Transfer From Award# 2014-484-00-41 To Project# 2015-29031-ACD ; Change Reason : NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	29031	Stephen Decatur Classical School
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: \$7,599

572. **Transfer from Capital/Operations - City Wide to North River Elementary School**

Rationale: Funds Transfer From Award# 2014-484-00-41 To Project# 2015-26841-ACD ; Change Reason : NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	26841	North River 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: \$7,599

573. **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: \$7,599

574. **Transfer from Network 5 to Jensen Scholastic Academy School**

Rationale: Strategies to encourage, celebrate recognize and support successes in attendance and misconducts, to include students identified in Tier I, II, and III.

Transfer From:

02451 Network 5
 115 General Education Fund
 57940 Miscellaneous Charges
 211206 Attendance Services
 000901 Other Gen Ed Funded Programs

Transfer To:

29341 Jensen Scholastic Academy School
 115 General Education Fund
 53405 Commodities - Supplies
 211206 Attendance Services
 000901 Other Gen Ed Funded Programs

Amount: \$7,600

575. **Transfer from Network 5 to John Marshall Metropolitan High School**

Rationale: Strategies to encourage, celebrate recognize and support successes in attendance and misconducts, to include students identified in Tier I, II, and III.

Transfer From:

02451 Network 5
 115 General Education Fund
 57940 Miscellaneous Charges
 211206 Attendance Services
 000901 Other Gen Ed Funded Programs

Transfer To:

47041 John Marshall Metropolitan High School
 115 General Education Fund
 53405 Commodities - Supplies
 211206 Attendance Services
 000901 Other Gen Ed Funded Programs

Amount: \$7,600

576. **Transfer from Network 5 to Frederic Chopin School**

Rationale: Strategies to encourage, celebrate recognize and support successes in attendance and misconducts, to include students identified in Tier I, II, and III.

Transfer From:

02451 Network 5
 115 General Education Fund
 57940 Miscellaneous Charges
 211206 Attendance Services
 000901 Other Gen Ed Funded Programs

Transfer To:

22721 Frederic Chopin School
 115 General Education Fund
 53405 Commodities - Supplies
 211206 Attendance Services
 000901 Other Gen Ed Funded Programs

Amount: \$7,600

577. Transfer from Network 5 to Anton Dvorak Specialty Academy

Rationale: Strategies to encourage, celebrate recognize and support successes in attendance and misconducts, to include students identified in Tier I, II, and III.

Transfer From:

02451 Network 5
 115 General Education Fund
 57940 Miscellaneous Charges
 211206 Attendance Services
 000901 Other Gen Ed Funded Programs

Transfer To:

26051 Anton Dvorak Specialty Academy
 115 General Education Fund
 53405 Commodities - Supplies
 211206 Attendance Services
 000901 Other Gen Ed Funded Programs

Amount: \$7,600

578. Transfer from Network 5 to Helen M Hefferan School

Rationale: Strategies to encourage, celebrate recognize and support successes in attendance and misconducts, to include students identified in Tier I, II, and III.

Transfer From:

02451 Network 5
 115 General Education Fund
 57940 Miscellaneous Charges
 211206 Attendance Services
 000901 Other Gen Ed Funded Programs

Transfer To:

23711 Helen M Hefferan School
 115 General Education Fund
 53405 Commodities - Supplies
 211206 Attendance Services
 000901 Other Gen Ed Funded Programs

Amount: \$7,600

579. Transfer from Network 5 to William Penn School

Rationale: Strategies to encourage, celebrate recognize and support successes in attendance and misconducts, to include students identified in Tier I, II, and III

Transfer From:

02451 Network 5
 115 General Education Fund
 57940 Miscellaneous Charges
 211206 Attendance Services
 000901 Other Gen Ed Funded Programs

Transfer To:

24911 William Penn School
 115 General Education Fund
 53405 Commodities - Supplies
 211206 Attendance Services
 000901 Other Gen Ed Funded Programs

Amount: \$7,600

580. Transfer from Network 5 to Charles Evans Hughes School

Rationale: Strategies to encourage, celebrate recognize and support successes in attendance and misconducts, to include students identified in Tier I, II, and III

Transfer From:

02451 Network 5
 115 General Education Fund
 57940 Miscellaneous Charges
 390008 Other Gfp-Comm Svcs
 000901 Other Gen Ed Funded Programs

Transfer To:

23901 Charles Evans Hughes School
 115 General Education Fund
 53405 Commodities - Supplies
 211206 Attendance Services
 000901 Other Gen Ed Funded Programs

Amount: \$7,600

581. Transfer from Network 5 to Manley Career Community Academy High School

Rationale: Strategies to encourage, celebrate recognize and support successes in attendance and misconducts, to include students identified in Tier I, II, and III

Transfer From:

02451 Network 5
 115 General Education Fund
 57940 Miscellaneous Charges
 390008 Other Gfp-Comm Svcs
 000901 Other Gen Ed Funded Programs

Transfer To:

53111 Manley Career Community Academy High School
 115 General Education Fund
 53405 Commodities - Supplies
 211206 Attendance Services
 000901 Other Gen Ed Funded Programs

Amount: \$7,600

582. Transfer from Network 5 to George W Tilton School

Rationale: Strategies to encourage, celebrate recognize and support successes in attendance and misconducts, to include students identified in Tier I, II, and III

Transfer From:

02451 Network 5
 115 General Education Fund
 57940 Miscellaneous Charges
 390008 Other Gfp-Comm Svcs
 000901 Other Gen Ed Funded Programs

Transfer To:

25621 George W Tilton School
 115 General Education Fund
 53405 Commodities - Supplies
 211206 Attendance Services
 000901 Other Gen Ed Funded Programs

Amount: \$7,600

583. Transfer from Capital/Operations - City Wide to John H Kinzie Elementary School

Rationale: Funds Transfer From Award# 2013-484-00-01 To Project# 2015-24071-ICR ; Change Reason : NA

Transfer From:

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

Transfer To:

24071 John H Kinzie Elementary School
 484 CIP Series 2013BC
 56306 Capitalized Furniture
 253526 Interior Renovation
 000000 Default Value

Amount: \$7,600

584. Transfer from Capital/Operations - City Wide to Marvin Camras Elementary School

Rationale: Funds Transfer From Award# 2014-484-00-41 To Project# 2015-22691-ACD ; Change Reason : NA

Transfer From:

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

Transfer To:

22691 Marvin Camras Elementary School
 484 CIP Series 2013BC
 56302 Capitalized Equipment
 251392 Repairs & Improvements
 000000 Default Value

Amount: \$7,626

585. 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
 56302 Capitalized Equipment
 251392 Repairs & Improvements
 000000 Default Value

Amount: \$7,629

586. Transfer from Capital/Operations - City Wide to Helge A Haugan

Rationale: Funds Transfer From Award# 2014-484-00-41 To Project# 2015-23591-ACD ; Change Reason : NA

Transfer From:

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

Transfer To:

23591 Helge A Haugan
 484 CIP Series 2013BC
 56302 Capitalized Equipment
 251392 Repairs & Improvements
 000000 Default Value

Amount: \$7,638

587. 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: \$7,642

588. Transfer from Capital/Operations - City Wide to Harper High School

Rationale: Funds Transfer From Award# 2014-484-00-20 To Project# 2014-46151-OGC ; 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: \$7,650

589. **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 Program

Transfer From:

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

Transfer To:

69071 St Frances of Rome
 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: \$7,737

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

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

Transfer From:

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

Transfer To:

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

Amount: \$7,792

591. **Transfer from Chicago International Charter School (CICS)- Washington Park Campus to Education General - City Wide**

Rationale: Transfer needed to balance SpEd reimbursements.

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: \$7,823

592. **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

593. **Transfer from Capital/Operations - City Wide to Arthur R Ashe Jr Elementary School**

Rationale: Funds Transfer From Award# 2013-484-00-04 To Project# 2013-26191-CSP ; Change Reason : NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	26191	Arthur R Ashe Jr Elementary School
484	CIP Series 2013BC	484	CIP Series 2013BC
56310	Capitalized Construction	56310	Capitalized Construction
251392	Repairs & Improvements	253508	Renovations
000000	Default Value	000000	Default Value

Amount: \$7,836

594. **Transfer from Capital/Operations - City Wide to Ira F Aldridge Elementary School**

Rationale: Funds Transfer From Award# 2013-484-00-04 To Project# 2013-22641-CSP ; Change Reason : NA

Transfer From:		Transfer To:	
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
251392	Repairs & Improvements	253508	Renovations
000000	Default Value	000000	Default Value

Amount: \$7,836

595. **Transfer from Michelle Clark Academic Prep Magnet High School to Facility Opers & Maint - City Wide**

Rationale: Finally closed PO funds returned to collaborative funding line.

Transfer From:		Transfer To:	
41051	Michelle Clark Academic Prep Magnet High School	11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M	230	Public Building Commission O & M
56105	Services - Repair Contracts	56105	Services - Repair Contracts
254032	O&M West	254032	O&M West
392503	State Maintenance Program Grant	392503	State Maintenance Program Grant

Amount: \$7,859

596. **Transfer from Capital/Operations - City Wide to Nathan Hale School**

Rationale: Funds Transfer From Award# 2014-484-00-20 To Project# 2014-23491-OHI ; Change Reason : NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	23491	Nathan Hale 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: \$7,894

597. **Transfer from Capital/Operations - City Wide to Jonathan Burr Elementary School**

Rationale: Funds Transfer From Award# 2014-484-00-27 To Project# 2015-22471-ACD ; Change Reason : NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	22471	Jonathan Burr Elementary School
484	CIP Series 2013BC	484	CIP Series 2013BC
56310	Capitalized Construction	54125	Services - Professional/Administrative
253101	Planning And Development	251392	Repairs & Improvements
000000	Default Value	000000	Default Value

Amount: \$7,897

14-0625-EX1

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

Rationale: CSI Programming vendor services

Transfer From:

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

Transfer To:

26051 Anton Dvorak Specialty Academy
 115 General Education Fund
 54125 Services - Professional/Administrative
 390011 Community School Initiative
 000901 Other Gen Ed Funded Programs

Amount: \$7,900

599. Transfer from Capital/Operations - City Wide to Parker Multiplex

Rationale: Funds Transfer From Award# 2014-484-00-20 To Project# 2014-28031-OLT ; 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:

28031 Parker Multiplex
 484 CIP Series 2013BC
 56310 Capitalized Construction
 009513 Region 5 O&M Cip
 000000 Default Value

Amount: \$7,933

600. Transfer from Business Diversity to Business Diversity

Rationale: To fund temp staffing for OBD department

Transfer From:

12280 Business Diversity
 115 General Education Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 000000 Default Value

Transfer To:

12280 Business Diversity
 115 General Education Fund
 54125 Services - Professional/Administrative
 254001 Compliance And Vendor Services
 000000 Default Value

Amount: \$8,000

601. Transfer from Academic Learning and Support to Infinity Math, Science, and Technology High School (at Little Village)

Rationale: CSI Student programming

Transfer From:

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

Transfer To:

55151 Infinity Math, Science, and Technology High School (at Little Village)
 115 General Education Fund
 54125 Services - Professional/Administrative
 390011 Community School Initiative
 000000 Default Value

Amount: \$8,000

602. 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
56310	Capitalized Construction
009531	Additions
000000	Default Value

Amount: \$8,000

603. Transfer from Corporate Accounting to Corporate Accounting

Rationale: Transfer to cover negative and remainder of June.

Transfer From:

12410	Corporate Accounting
115	General Education Fund
52140	Career Service Salaries - Other
252502	Controller'S Office
000000	Default Value

Transfer To:

12410	Corporate Accounting
115	General Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$8,000

604. Transfer from Network 1 to Carl Schurz High School

Rationale: For attendance related services

Transfer From:

02411	Network 1
332	NCLB Title I Regular Fund
57940	Miscellaneous Charges
211206	Attendance Services
430147	Title I - Supplemental

Transfer To:

46281	Carl Schurz High School
332	NCLB Title I Regular Fund
57940	Miscellaneous Charges
211206	Attendance Services
430147	Title I - Supplemental

Amount: \$8,051

605. 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: \$8,061

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

Rationale: To add funds to dual credit sub bucket

Transfer From:

13725	Early College and Career
115	General Education Fund
54125	Services - Professional/Administrative
212023	Post Secondary Education
000000	Default Value

Transfer To:

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

Amount: \$8,100

607. **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:		Transfer To:	
12150	Capital/Operations - City Wide	23271	Melville W Fuller
484	CIP Series 2013BC	484	CIP Series 2013BC
56310	Capitalized Construction	56302	Capitalized Equipment
009546	School Transitions	251392	Repairs & Improvements
000000	Default Value	000000	Default Value

Amount: \$8,119

608. **Transfer from Early College and Career - City Wide to Early College and Career - City Wide**

Rationale: Clearing pointer

Transfer From:		Transfer To:	
13727	Early College and Career - City Wide	13727	Early College and Career - City Wide
369	Title I - School Improvement Carl Perkins	369	Title I - School Improvement Carl Perkins
55005	Property - Equipment	51320	Bucket Position Pointer
113073	Other Govt Fnded Pgms-Instr	290001	General Salary S Bkt
322018	Career & Technical Education Improvement Grant	322018	Career & Technical Education Improvement Grant

Amount: \$8,146

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

Rationale: Reconciling STEP grant to final amendment and final projected revenue.

Transfer From:		Transfer To:	
11670	Diverse Learner Supports & Services - Instructional Supports - City Wide	11670	Diverse Learner Supports & Services - Instructional Supports - City Wide
324	Miscellaneous Federal & State Block Grants	324	Miscellaneous Federal & State Block Grants
53205	Commodities - Food Supplies	57940	Miscellaneous Charges
221016	Odsss Transition Services	221016	Odsss Transition Services
524018	Secondary Transitional Experience Program (Step)	524018	Secondary Transitional Experience Program (Step)

Amount: \$8,198

610. **Transfer from Sports Administration and Facilities Management - City Wide to Sports Administration and Facilities Management - City Wide**

Rationale: Transfer to cover bus cost for Special Olympics.

Transfer From:		Transfer To:	
13737	Sports Administration and Facilities Management - City Wide	13737	Sports Administration and Facilities Management - City Wide
115	General Education Fund	115	General Education Fund
57705	Services - Space Rental	54210	Pupil Transportation
150005	Extra Curr Actvities-Boys/Girls	150005	Extra Curr Actvities-Boys/Girls
000000	Default Value	000000	Default Value

Amount: \$8,200

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

Rationale: Funds Transfer From Award# 2014-484-00-11 To Project# 2015-24971-SCI ; Change Reason : NA

Transfer From:		Transfer To:	
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: \$8,200

612. **Transfer from Capital/Operations - City Wide to Laura S Ward School**

Rationale: Funds Transfer From Award# 2014-484-00-11 To Project# 2015-24991-SCI ; Change Reason : NA

Transfer From:		Transfer To:	
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: \$8,200

613. **Transfer from Capital/Operations - City Wide to Emmitt Louis Till Math and Science Academy**

Rationale: Funds Transfer From Award# 2011-482-00-36 To Project# 2014-24441-OEN ; Change Reason : NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	24441	Emmitt Louis Till Math and Science Academy
482	CIP Series 2011A	482	CIP Series 2011A
56310	Capitalized Construction	56310	Capitalized Construction
009514	Contingencies	009511	Region 4 O&M Cip
610000	Build America Bonds (Babs)	610000	Build America Bonds (Babs)

Amount: \$8,261

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

Rationale: Additional funds for Procedural Safeguards Case Settlements.

Transfer From:		Transfer To:	
11675	Diverse Learner Supports & Services - Related Services Supports - City Wide	11610	Diverse Learner Supports & Services
114	Special Education Fund	114	Special Education Fund
51300	Regular Position Pointer	54565	Parent Reimbursements
290001	General Salary S Bkt	233005	Odls Procedural Safeguards
000000	Default Value	000000	Default Value

Amount: \$8,323

615. Transfer from Instituto Justice and Leadership Academy Charter HS to Education General - City Wide

Rationale: Transfer needed to balance SpEd reimbursement.

Transfer From:		Transfer To:	
63132	Instituto Justice and Leadership Academy Charter HS	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: \$8,331

616. Transfer from Capital/Operations - City Wide to Bouchet Academy

Rationale: Funds Transfer From Award# 2014-484-00-19 To Project# 2014-22371-FLR ; Change Reason : NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	22371	Bouchet Academy
484	CIP Series 2013BC	484	CIP Series 2013BC
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: \$8,350

617. Transfer from Capital/Operations - City Wide to Parkside Community Academy School

Rationale: Funds Transfer From Award# 2011-482-00-36 To Project# 2014-31201-OEN ; Change Reason : NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	31201	Parkside Community Academy School
482	CIP Series 2011A	482	CIP Series 2011A
56310	Capitalized Construction	56310	Capitalized Construction
009514	Contingencies	009511	Region 4 O&M Cip
610000	Build America Bonds (Babs)	610000	Build America Bonds (Babs)

Amount: \$8,414

618. Transfer from Capital/Operations - City Wide to James R Doolittle Jr Intermediate & Upper Cycle East

Rationale: Funds Transfer From Award# 2014-484-00-19 To Project# 2014-22991-OEN ; Change Reason : NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	22991	James R Doolittle Jr Intermediate & Upper Cycle East
484	CIP Series 2013BC	484	CIP Series 2013BC
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: \$8,414

619. Transfer from LSC Relations to LSC Relations

Rationale: Funds to pay for Hearing Officers - LSC Post-Election (2014) Challenge Hearings

Transfer From:		Transfer To:	
10910	LSC Relations	10910	LSC Relations
115	General Education Fund	115	General Education Fund
55005	Property - Equipment	54125	Services - Professional/Administrative
231401	Reform-Lsc Elections	231401	Reform-Lsc Elections
000000	Default Value	000000	Default Value

Amount: \$8,422

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

Rationale: Funds Transfer From Project# 2013-70020-ROF To Award# 2010-477-00-42 ; Change Reason : NA

Transfer From:		Transfer To:	
70020	Walter Payton College Preparatory HS	12150	Capital/Operations - City Wide
477	CIP Series 2009EF	477	CIP Series 2009EF
56310	Capitalized Construction	56310	Capitalized Construction
009553	Roofs	253543	Parent Award
610000	Build America Bonds (Babs)	610000	Build America Bonds (Babs)

Amount: \$8,423

621. Transfer from Capital/Operations - City Wide to Mancel Talcott School

Rationale: Funds Transfer From Award# 2014-484-00-27 To Project# 2015-25581-SEC ; Change Reason : NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	25581	Mancel Talcott School
484	CIP Series 2013BC	484	CIP Series 2013BC
56310	Capitalized Construction	56310	Capitalized Construction
253101	Planning And Development	254612	Security Services
000000	Default Value	000000	Default Value

Amount: \$8,459

622. Transfer from Capital/Operations - City Wide to John C Burroughs School

Rationale: Funds Transfer From Award# 2014-484-00-27 To Project# 2015-22481-SEC ; Change Reason : NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	22481	John C Burroughs School
484	CIP Series 2013BC	484	CIP Series 2013BC
56310	Capitalized Construction	56310	Capitalized Construction
253101	Planning And Development	254612	Security Services
000000	Default Value	000000	Default Value

Amount: \$8,459

623. Transfer from Capital/Operations - City Wide to James Shields Elementary School

Rationale: Funds Transfer From Award# 2014-484-00-27 To Project# 2015-25361-SEC ; Change Reason : NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	25361	James Shields Elementary School
484	CIP Series 2013BC	484	CIP Series 2013BC
56310	Capitalized Construction	56310	Capitalized Construction
253101	Planning And Development	254612	Security Services
000000	Default Value	000000	Default Value

Amount: \$8,459

624. Transfer from Capital/Operations - City Wide to Evergreen Academy School

Rationale: Funds Transfer From Award# 2014-484-00-27 To Project# 2015-26461-SEC ; Change Reason : NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	26461	Evergreen Academy School
484	CIP Series 2013BC	484	CIP Series 2013BC
56310	Capitalized Construction	56310	Capitalized Construction
253101	Planning And Development	254612	Security Services
000000	Default Value	000000	Default Value

Amount: \$8,459

625. **Transfer from Capital/Operations - City Wide to James B Farnsworth School**

Rationale: Funds Transfer From Award# 2014-484-00-27 To Project# 2015-23161-SEC ; Change Reason : NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	23161	James B Farnsworth School
484	CIP Series 2013BC	484	CIP Series 2013BC
56310	Capitalized Construction	56310	Capitalized Construction
253101	Planning And Development	254612	Security Services
000000	Default Value	000000	Default Value

Amount: \$8,459

626. **Transfer from Capital/Operations - City Wide to Thomas J Higgins Community Academy**

Rationale: Funds Transfer From Award# 2014-484-00-27 To Project# 2015-31251-SEC ; Change Reason : NA

Transfer From:		Transfer To:	
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
253101	Planning And Development	254612	Security Services
000000	Default Value	000000	Default Value

Amount: \$8,459

627. **Transfer from Capital/Operations - City Wide to Elizabeth H Sutherland School**

Rationale: Funds Transfer From Award# 2014-484-00-27 To Project# 2015-25561-SEC ; Change Reason : NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	25561	Elizabeth H Sutherland School
484	CIP Series 2013BC	484	CIP Series 2013BC
56310	Capitalized Construction	56310	Capitalized Construction
253101	Planning And Development	254612	Security Services
000000	Default Value	000000	Default Value

Amount: \$8,459

628. **Transfer from Capital/Operations - City Wide to John C Dore School**

Rationale: Funds Transfer From Award# 2014-484-00-27 To Project# 2015-23001-SEC ; Change Reason : NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	23001	John C Dore 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: \$8,459

629. **Transfer from Capital/Operations - City Wide to John W Garvy School**

Rationale: Funds Transfer From Award# 2014-484-00-27 To Project# 2015-23301-SEC ; Change Reason : NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	23301	John W Garvy School
484	CIP Series 2013BC	484	CIP Series 2013BC
56310	Capitalized Construction	56310	Capitalized Construction
253101	Planning And Development	254612	Security Services
000000	Default Value	000000	Default Value

Amount: \$8,459

630. Transfer from Capital/Operations - City Wide to Norwood Park Elementary School

Rationale: Funds Transfer From Award# 2014-484-00-27 To Project# 2015-24711-SEC ; Change Reason : NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	24711	Norwood Park Elementary School
484	CIP Series 2013BC	484	CIP Series 2013BC
56310	Capitalized Construction	56310	Capitalized Construction
253101	Planning And Development	254612	Security Services
000000	Default Value	000000	Default Value

Amount: \$8,459

631. Transfer from Capital/Operations - City Wide to Friedrich L Jahn School

Rationale: Funds Transfer From Award# 2014-484-00-27 To Project# 2015-23921-SEC ; Change Reason : NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	23921	Friedrich L Jahn School
484	CIP Series 2013BC	484	CIP Series 2013BC
56310	Capitalized Construction	56310	Capitalized Construction
253101	Planning And Development	254612	Security Services
000000	Default Value	000000	Default Value

Amount: \$8,459

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

Rationale: Funds Transfer From Award# 2014-484-00-27 To Project# 2015-25781-SEC ; Change Reason : NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	25781	Thomas J Waters School
484	CIP Series 2013BC	484	CIP Series 2013BC
56310	Capitalized Construction	56310	Capitalized Construction
253101	Planning And Development	254612	Security Services
000000	Default Value	000000	Default Value

Amount: \$8,459

633. Transfer from Office of Catholic Schools to San Miguel School

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

Title I Program

Transfer From:		Transfer To:	
69510	Office of Catholic Schools	69142	San Miguel 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: \$8,488

634. **Transfer from ASPIRA Charter - Early College Campus to Education General - City Wide**

Rationale: Transfer needed to balance SpEd reimbursement.

Transfer From:

66254 ASPIRA Charter - Early College 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: \$8,582

635. **Transfer from Capital/Operations - City Wide to Harper High School**

Rationale: Funds Transfer From Award# 2014-484-00-41 To Project# 2015-46151-ACD ; Change Reason : NA

Transfer From:

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

Transfer To:

46151 Harper High School
 484 CIP Series 2013BC
 56302 Capitalized Equipment
 251392 Repairs & Improvements
 000000 Default Value

Amount: \$8,600

636. **Transfer from Capital/Operations - City Wide to Michael M Byrne School**

Rationale: Funds Transfer From Award# 2014-484-00-20 To Project# 2014-22501-OMA ; 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:

22501 Michael M Byrne School
 484 CIP Series 2013BC
 56310 Capitalized Construction
 009513 Region 5 O&M Cip
 000000 Default Value

Amount: \$8,600

637. **Transfer from Capital/Operations - City Wide to Betty Shabazz International Charter School-Barbara Sizemore Academy**

Rationale: Funds Transfer From Award# 2014-484-00-27 To Project# 2015-66401-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:

66401 Betty Shabazz International Charter School-Barbara
 Sizemore Academy
 484 CIP Series 2013BC
 56310 Capitalized Construction
 251392 Repairs & Improvements
 000000 Default Value

Amount: \$8,604

638. **Transfer from Capital/Operations - City Wide to Eliza Chappell Elementary School**

Rationale: Funds Transfer From Award# 2013-483-00-30 To Project# 2013-22681-ICR ; Change Reason : NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	22681	Eliza Chappell Elementary School
483	CIP Series 2012A	483	CIP Series 2012A
56310	Capitalized Construction	56310	Capitalized Construction
009514	Contingencies	253526	Interior Renovation
000000	Default Value	000000	Default Value

Amount: \$8,623

639. **Transfer from Capital/Operations - City Wide to Ronald H Brown Community Academy**

Rationale: Funds Transfer From Award# 2014-484-00-27 To Project# 2015-24631-DEM ; Change Reason : NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	24631	Ronald H Brown Community 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: \$8,687

640. **Transfer from Network 1 to Theodore Roosevelt High School**

Rationale: Funds to be used for attendance related purposes

Transfer From:		Transfer To:	
02411	Network 1	46271	Theodore Roosevelt High School
115	General Education Fund	115	General Education Fund
57940	Miscellaneous Charges	57940	Miscellaneous Charges
211206	Attendance Services	211206	Attendance Services
000901	Other Gen Ed Funded Programs	000901	Other Gen Ed Funded Programs

Amount: \$8,698

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

Rationale: Check No. 10855 CFF - Baxter Biotechnology Symposium FY14 Substitute Bucket - Salary Appropriation

Transfer From:		Transfer To:	
12410	Corporate Accounting	11010	Talent Office
124	School Special Income Fund	124	School Special Income Fund
57940	Miscellaneous Charges	51320	Bucket Position Pointer
600005	Special Income Fund 124 - Contingency	290001	General Salary S Bkt
150900	Grants - Supplemental	904003	Citywide Miscellaneous

Amount: \$8,711

642. **Transfer from Young Women's Leadership Charter School to Education General - City Wide**

Rationale: Transfer needed to balance SpEd reimbursement.

Transfer From:		Transfer To:	
66171	Young Women's Leadership Charter School	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: \$8,726

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

Rationale: Printing of materials for Summer School Support.

Transfer From:

11540 Language & Cultural Education - City Wide
 356 Title III - Emergency Immigrant Language Acquisition
 53305 Instructional Materials (Non-Digital)
 160009 Summer School Program
 490928 Title Iii - Language Acquisition

Transfer To:

11540 Language & Cultural Education - City Wide
 356 Title III - Emergency Immigrant Language Acquisition
 54520 Services - Printing
 160009 Summer School Program
 490928 Title Iii - Language Acquisition

Amount: \$8,740

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

Rationale: Printing of teacher and student handbooks for summer school.

Transfer From:

11540 Language & Cultural Education - City Wide
 356 Title III - Emergency Immigrant Language Acquisition
 53305 Instructional Materials (Non-Digital)
 160009 Summer School Program
 490928 Title Iii - Language Acquisition

Transfer To:

11540 Language & Cultural Education - City Wide
 356 Title III - Emergency Immigrant Language Acquisition
 54520 Services - Printing
 160009 Summer School Program
 490928 Title Iii - Language Acquisition

Amount: \$8,740

645. 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: \$8,753

646. Transfer from Capital/Operations - City Wide to James N Thorp Elementary School

Rationale: Funds Transfer From Award# 2012-483-00-21 To Project# 2014-25601-OGC ; 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:

25601 James N Thorp Elementary School
 483 CIP Series 2012A
 56310 Capitalized Construction
 009511 Region 4 O&M Cip
 000000 Default Value

Amount: \$8,771

647. 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: \$8,823

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

Rationale: Funds Transfer From Award# 2014-484-00-27 To Project# 2015-25021-ICR ; Change Reason : NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	25021	William H Prescott 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: \$8,823

649. Transfer from Capital/Operations - City Wide to Fernwood School

Rationale: Funds Transfer From Award# 2014-484-00-27 To Project# 2015-23201-ICR ; Change Reason : NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	23201	Fernwood School
484	CIP Series 2013BC	484	CIP Series 2013BC
56310	Capitalized Construction	54125	Services - Professional/Administrative
253101	Planning And Development	253526	Interior Renovation
000000	Default Value	000000	Default Value

Amount: \$8,823

650. 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:		Transfer To:	
12150	Capital/Operations - City Wide	22031	Louis J Agassiz School
484	CIP Series 2013BC	484	CIP Series 2013BC
56310	Capitalized Construction	54125	Services - Professional/Administrative
253101	Planning And Development	251392	Repairs & Improvements
000000	Default Value	000000	Default Value

Amount: \$8,823

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

Rationale: Funds Transfer From Award# 2014-484-00-27 To Project# 2015-23731-ICR ; Change Reason : NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	23731	Patrick Henry 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: \$8,823

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

Rationale: Funds Transfer From Award# 2014-484-00-27 To Project# 2015-24971-SCI ; Change Reason : NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	24971	John T Pirie Fine Arts & Academic Center
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: \$8,823

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

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

Transfer From:		Transfer To:	
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
253101	Planning And Development	253520	Temporary Unit
000000	Default Value	000000	Default Value

Amount: \$8,840

654. **Transfer from Corporate Accounting to Sports Administration and Facilities Management - City Wide**

Rationale: Check No. Various (160 Total) - Driver's Ed (Check Transmittal #44)

Transfer From:		Transfer To:	
12410	Corporate Accounting	13737	Sports Administration and Facilities Management - City Wide
124	School Special Income Fund	124	School Special Income Fund
57940	Miscellaneous Charges	53405	Commodities - Supplies
600005	Special Income Fund 124 - Contingency	113121	Automobile Driver Education
150900	Grants - Supplemental	904003	Citywide Miscellaneous

Amount: \$8,850

655. **Transfer from Professional Learning Office to Education General - City Wide**

Rationale: Expired grant value transfer to contingency

Transfer From:		Transfer To:	
10825	Professional Learning Office	12670	Education General - City Wide
324	Miscellaneous Federal & State Block Grants	324	Miscellaneous Federal & State Block Grants
51330	Benefits Pointer	57940	Miscellaneous Charges
290001	General Salary S Bkt	600002	Contingency For Project Expan
399101	Comprehensive Induction And Mentoring (Year 1)	410008	Contingency For Project Expan

Amount: \$8,889

656. **Transfer from Office of Catholic Schools to Immaculate Conception School (Talcott)**

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

Transfer From:		Transfer To:	
69510	Office of Catholic Schools	69140	Immaculate Conception School (Talcott)
353	Title II - Teacher Quality	353	Title II - Teacher Quality
54125	Services - Professional/Administrative	55005	Property - Equipment
228958	Federal - Nonpublic - Inst (Catholic)	228958	Federal - Nonpublic - Inst (Catholic)
494046	Title lia - Archdiocese Of Chicago Supplementary Services	494046	Title lia - Archdiocese Of Chicago Supplementary Services

Amount: \$8,892

657. **Transfer from Capital/Operations - City Wide to Annie Keller Regional Gifted Magnet School**

Rationale: Funds Transfer From Award# 2014-484-00-21 To Project# 2014-29211-OGC ; Change Reason : NA

Transfer From:

12150 Capital/Operations - City Wide
 484 CIP Series 2013BC
 56310 Capitalized Construction
 009513 Region 5 O&M Cip
 000000 Default Value

Transfer To:

29211 Annie Keller Regional Gifted Magnet School
 484 CIP Series 2013BC
 56310 Capitalized Construction
 009513 Region 5 O&M Cip
 000000 Default Value

Amount: \$8,900

658. **Transfer from Capital/Operations - City Wide to Park Manor Elementary School**

Rationale: Funds Transfer From Award# 2014-484-00-27 To Project# 2015-24841-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:

24841 Park Manor Elementary School
 484 CIP Series 2013BC
 56310 Capitalized Construction
 251392 Repairs & Improvements
 000000 Default Value

Amount: \$8,930

659. **Transfer from Early College and Career - City Wide to Early College and Career - City Wide**

Rationale: Consulting services for Computer Science for All initiative

Transfer From:

13727 Early College and Career - City Wide
 115 General Education Fund
 54555 Meals, Lodging, & Travel - Other
 140007 Cte - Information Processing
 000389 Cte Programs

Transfer To:

13727 Early College and Career - City Wide
 115 General Education Fund
 54125 Services - Professional/Administrative
 221117 Computer Education
 000000 Default Value

Amount: \$8,964

660. **Transfer from Sports Administration and Facilities Management - City Wide to Sports Administration and Facilities Management - City Wide**

Rationale: Special Olympic transportation to Spring Games.

Transfer From:

13737 Sports Administration and Facilities Management - City Wide
 115 General Education Fund
 57705 Services - Space Rental
 150005 Extra Curr Actvities-Boys/Girls
 000000 Default Value

Transfer To:

13737 Sports Administration and Facilities Management - City Wide
 115 General Education Fund
 54210 Pupil Transportation
 150005 Extra Curr Actvities-Boys/Girls
 000000 Default Value

Amount: \$9,000

661. Transfer from Capital/Operations - City Wide to Talman School

Rationale: Funds Transfer From Award# 2014-484-00-27 To Project# 2015-26781-ACD ; Change Reason : NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	26781	Talman School
484	CIP Series 2013BC	484	CIP Series 2013BC
56310	Capitalized Construction	56310	Capitalized Construction
253101	Planning And Development	251392	Repairs & Improvements
000000	Default Value	000000	Default Value

Amount: \$9,023

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

Rationale: Funds Transfer From Award# 2014-484-00-27 To Project# 2015-23241-STK ; Change Reason : NA

Transfer From:		Transfer To:	
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: \$9,119

663. Transfer from Corporate Accounting to Talent Office

Rationale: Check No. 2000297219 (Michigan State University) TOF to open bucket to pay teacher stipends - salary.

Transfer From:		Transfer To:	
12410	Corporate Accounting	11010	Talent Office
124	School Special Income Fund	124	School Special Income Fund
57940	Miscellaneous Charges	51320	Bucket Position Pointer
600005	Special Income Fund 124 - Contingency	290001	General Salary S Bkt
150900	Grants - Supplemental	904003	Citywide Miscellaneous

Amount: \$9,140

664. Transfer from Capital/Operations - City Wide to Henry R Clissold School

Rationale: Funds Transfer From Award# 2014-484-00-27 To Project# 2015-22761-ACD ; Change Reason : NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	22761	Henry R Clissold 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: \$9,226

665. 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:		Transfer To:	
12150	Capital/Operations - City Wide	22141	John Barry Elementary School
484	CIP Series 2013BC	484	CIP Series 2013BC
56310	Capitalized Construction	56302	Capitalized Equipment
009546	School Transitions	251392	Repairs & Improvements
000000	Default Value	000000	Default Value

Amount: \$9,387

666. Transfer from Capital/Operations - City Wide to Talman School

Rationale: Funds Transfer From Award# 2014-484-00-41 To Project# 2015-26781-ACD ; Change Reason : NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	26781	Talman School
484	CIP Series 2013BC	484	CIP Series 2013BC
56310	Capitalized Construction	56310	Capitalized Construction
009546	School Transitions	251392	Repairs & Improvements
000000	Default Value	000000	Default Value

Amount: \$9,387

667. Transfer from Capital/Operations - City Wide to James N Thorp Elementary School

Rationale: Funds Transfer From Award# 2014-484-00-41 To Project# 2015-25601-ACD ; Change Reason : NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	25601	James N Thorp Elementary School
484	CIP Series 2013BC	484	CIP Series 2013BC
56310	Capitalized Construction	56310	Capitalized Construction
009546	School Transitions	251392	Repairs & Improvements
000000	Default Value	000000	Default Value

Amount: \$9,387

668. Transfer from Diverse Learner Supports & Services to Diverse Learner Supports & Services

Rationale: Funds needed for professional services for Due Process settlement agreements.

Transfer From:		Transfer To:	
11610	Diverse Learner Supports & Services	11610	Diverse Learner Supports & Services
114	Special Education Fund	114	Special Education Fund
51330	Benefits Pointer	54125	Services - Professional/Administrative
290001	General Salary S Bkt	233005	Odls Procedural Safeguards
000000	Default Value	000000	Default Value

Amount: \$9,434

669. Transfer from Capital/Operations - City Wide to Horace Mann School

Rationale: Funds Transfer From Award# 2012-483-00-21 To Project# 2014-24331-OGC ; Change Reason : NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	24331	Horace Mann 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: \$9,445

670. Transfer from Capital/Operations - City Wide to Charles Kozminski Community Academy School

Rationale: Funds Transfer From Award# 2014-484-00-27 To Project# 2015-31151-ACD ; Change Reason : NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	31151	Charles Kozminski Community Academy 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: \$9,446

671. **Transfer from Capital/Operations - City Wide to Arthur A Libby School**

Rationale: Funds Transfer From Award# 2014-484-00-27 To Project# 2015-24171-ACD ; Change Reason : NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	24171	Arthur A Libby 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: \$9,446

672. **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 Program

Transfer From:		Transfer To:	
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	370004	Ecia-Nonpublic Inst & Sup Svcs
430142	Title I - Nonpublic Instruction & Support Services - Catholic	430142	Title I - Nonpublic Instruction & Support Services - Catholic

Amount: \$9,500

673. **Transfer from Capital/Operations - City Wide to Stephen Decatur Classical School**

Rationale: Funds Transfer From Award# 2014-484-00-27 To Project# 2015-29031-ACD ; Change Reason : NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	29031	Stephen Decatur Classical 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: \$9,587

674. **Transfer from Office of Catholic Schools to St Pius V**

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

Title I Program

Transfer From:		Transfer To:	
69510	Office of Catholic Schools	69247	St Pius V
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: \$9,629

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

Rationale: To purchase Microsoft MSDN subscriptions

Transfer From:

12510 Information & Technology Services
 115 General Education Fund
 55005 Property - Equipment
 266414 Enterprise Server And Software
 000000 Default Value

Transfer To:

12510 Information & Technology Services
 115 General Education Fund
 53306 Commodities: Software (Non-Instructional)
 266414 Enterprise Server And Software
 000000 Default Value

Amount: \$9,642

676. Transfer from Capital/Operations - City Wide to Orville T Bright Elementary School

Rationale: Funds Transfer From Award# 2014-484-00-21 To Project# 2014-22331-OGC ; Change Reason : NA

Transfer From:

12150 Capital/Operations - City Wide
 484 CIP Series 2013BC
 56310 Capitalized Construction
 009513 Region 5 O&M Cip
 000000 Default Value

Transfer To:

22331 Orville T Bright Elementary School
 484 CIP Series 2013BC
 56310 Capitalized Construction
 009513 Region 5 O&M Cip
 000000 Default Value

Amount: \$9,651

677. 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: \$9,672

678. Transfer from Augustus H Burley Elementary School to Corporate Accounting

Rationale: FUNDS RETURN TO FUND 124 CONTINGENCY: Funds released from reimbursable FY14 Original Budget PN424827 due to position close.

Transfer From:

22421 Augustus H Burley Elementary School
 124 School Special Income Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 904003 Citywide Miscellaneous

Transfer To:

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

Amount: \$9,753

679. **Transfer from George M Pullman School to Facility Opers & Maint - City Wide**

Rationale: Finally closed PO funds returned to collaborative funding line.

Transfer From:

25041 George M Pullman 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: \$9,800

680. **Transfer from Noble Street Charter School - Purple (DRW) to Education General - City Wide**

Rationale: Transfer needed to balance SpEd reimbursement.

Transfer From:

66575 Noble Street Charter School - Purple (DRW)
 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: \$9,810

681. **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: \$9,834

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

Rationale: Travel for HOSA National Leadership Conference

Transfer From:

13727 Early College and Career - City Wide
 115 General Education Fund
 53405 Commodities - Supplies
 111084 International Baccalaureate
 000389 Cte Programs

Transfer To:

46301 Roger C Sullivan High School
 115 General Education Fund
 54205 Travel Expense
 148001 Allied Health
 000389 Cte Programs

Amount: \$9,898

683. **Transfer from Office of Catholic Schools to Tabernacle 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:

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

Amount: \$9,900

684. **Transfer from Office of Catholic Schools to Tabernacle 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:

69176 Tabernacle 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

Amount: \$9,900

685. **Transfer from Capital/Operations - City Wide to Rachel Carson Elementary School**

Rationale: Funds Transfer From Award# 2014-484-00-27 To Project# 2015-22601-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:

22601 Rachel Carson Elementary School
 484 CIP Series 2013BC
 54125 Services - Professional/Administrative
 253526 Interior Renovation
 000000 Default Value

Amount: \$9,918

686. **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: \$9,918

687. **Transfer from Office of Catholic Schools to St Elizabeth School**

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

Title I Program

Transfer From:

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

Transfer To:

69093 St Elizabeth 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: \$9,936

688. **Transfer from Capital/Operations - City Wide to Talman School**

Rationale: Funds Transfer From Award# 2014-484-00-20 To Project# 2014-26781-OLP ; 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:

26781 Talman School
 484 CIP Series 2013BC
 56310 Capitalized Construction
 009513 Region 5 O&M Cip
 000000 Default Value

Amount: \$9,950

689. **Transfer from Capital/Operations - City Wide to Fermi Multiplex**

Rationale: Funds Transfer From Award# 2014-484-00-19 To Project# 2014-28231-OHI ; Change Reason : NA

Transfer From:

12150 Capital/Operations - City Wide
 484 CIP Series 2013BC
 56310 Capitalized Construction
 009509 Region 3 O&M Cip
 000000 Default Value

Transfer To:

28231 Fermi Multiplex
 484 CIP Series 2013BC
 56310 Capitalized Construction
 009511 Region 4 O&M Cip
 000000 Default Value

Amount: \$9,960

690. **Transfer from South Shore Fine Arts Academy to Capital/Operations - City Wide**

Rationale: Funds Transfer From Project# 2014-22251-OHI To Award# 2012-483-00-21 ; Change Reason : NA

Transfer From:

22251 South Shore Fine Arts Academy
 483 CIP Series 2012A
 56310 Capitalized Construction
 009511 Region 4 O&M Cip
 000000 Default Value

Transfer To:

12150 Capital/Operations - City Wide
 483 CIP Series 2012A
 56310 Capitalized Construction
 009509 Region 3 O&M Cip
 000000 Default Value

Amount: \$9,960

691. **Transfer from Capital/Operations - City Wide to Abraham Lincoln Elementary School**

Rationale: Funds Transfer From Award# 2011-482-00-36 To Project# 2014-24191-ORR ; 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:

24191 Abraham Lincoln Elementary School
 482 CIP Series 2011A
 56310 Capitalized Construction
 009507 Region 1 O&M Cip
 610000 Build America Bonds (Babs)

Amount: \$9,990

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

Rationale: Funds Transfer From Award# 2011-482-00-36 To Project# 2014-46221-OGC ; 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:

46221 Albert G Lane Technical High School
 482 CIP Series 2011A
 56310 Capitalized Construction
 009507 Region 1 O&M Cip
 610000 Build America Bonds (Babs)

Amount: \$9,990

693. **Transfer from Noble Street Charter School - Silver (Auburn Gresham) to Education General - City Wide**

Rationale: Transfer needed to balance SpEd reimbursements.

Transfer From:

66574 Noble Street Charter School - Silver (Auburn Gresham)
 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: \$9,994

694. **Transfer from Corporate Accounting to Sports Administration and Facilities Management - City Wide**

Rationale: Check No. Various (200 Total) - Driver's Ed (Check Transmittal #41).

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

695. **Transfer from Corporate Accounting to Sports Administration and Facilities Management - City Wide**

Rationale: Check No. Various (200 Total) - Driver's Ed (Check Transmittal #42).

Transfer From:		Transfer To:	
12410	Corporate Accounting	13737	Sports Administration and Facilities Management - City Wide
124	School Special Income Fund	124	School Special Income Fund
57940	Miscellaneous Charges	53405	Commodities - Supplies
600005	Special Income Fund 124 - Contingency	113121	Automobile Driver Education
150900	Grants - Supplemental	904003	Citywide Miscellaneous

Amount: \$10,000

696. **Transfer from Corporate Accounting to Sports Administration and Facilities Management - City Wide**

Rationale: Check No. Various (200 Total) - Driver's Ed (Check Transmittal #43).

Transfer From:		Transfer To:	
12410	Corporate Accounting	13737	Sports Administration and Facilities Management - City Wide
124	School Special Income Fund	124	School Special Income Fund
57940	Miscellaneous Charges	53405	Commodities - Supplies
600005	Special Income Fund 124 - Contingency	113121	Automobile Driver Education
150900	Grants - Supplemental	904003	Citywide Miscellaneous

Amount: \$10,000

697. **Transfer from Corporate Accounting to Sports Administration and Facilities Management - City Wide**

Rationale: Check No. Various (200 Total) - Driver's Ed (Check Transmittal #43).

Transfer From:		Transfer To:	
12410	Corporate Accounting	13737	Sports Administration and Facilities Management - City Wide
124	School Special Income Fund	124	School Special Income Fund
57940	Miscellaneous Charges	53405	Commodities - Supplies
600005	Special Income Fund 124 - Contingency	113121	Automobile Driver Education
150900	Grants - Supplemental	904003	Citywide Miscellaneous

Amount: \$10,000

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

Rationale: Additional funds required in NW Collaborative

Transfer From:		Transfer To:	
11890	CPS Warehouse - City Wide	11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M	230	Public Building Commission O & M
54510	Services - Equipment Rental	53405	Commodities - Supplies
257001	Mail Services	254031	O&M North-Northwest
000000	Default Value	000000	Default Value

Amount: \$10,000

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

Rationale: Additional funds required in NW Collaborative

Transfer From:

11890 CPS Warehouse - City Wide
 230 Public Building Commission O & M
 54510 Services - Equipment Rental
 257001 Mail Services
 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: \$10,000

700. **Transfer from Network 3 to Belmont-Cragin School**

Rationale: Instructional materials - digital/ aligned with the Pre-K Common Core

Transfer From:

02431 Network 3
 332 NCLB Title I Regular Fund
 57940 Miscellaneous Charges
 221080 Aio - Improvement Of Instruction
 430147 Title I - Supplemental

Transfer To:

26771 Belmont-Cragin School
 332 NCLB Title I Regular Fund
 53305 Instructional Materials (Non-Digital)
 111048 Early Childhood 3-4
 430141 Title I - Public Instruction & Support Services

Amount: \$10,000

701. **Transfer from Early College and Career - City Wide to Stephen T Mather High School**

Rationale: For various programs at Mather

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: \$10,000

702. **Transfer from Office of Strategic School Support Services to Office of Strategic School Support Services**

Rationale: To fund Ed Pioneer position

Transfer From:

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

Transfer To:

13740 Office of Strategic School Support Services
 332 NCLB Title I Regular Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 430152 Title I - Office Of Strategic School Support Services

Amount: \$10,000

703. **Transfer from Belmont-Cragin School to Network 3**

Rationale: Reverse transfer - wrong grant number

Transfer From:

26771 Belmont-Cragin School
 332 NCLB Title I Regular Fund
 53305 Instructional Materials (Non-Digital)
 111048 Early Childhood 3-4
 430141 Title I - Public Instruction & Support Services

Transfer To:

02431 Network 3
 332 NCLB Title I Regular Fund
 57940 Miscellaneous Charges
 221080 Aio - Improvement Of Instruction
 430147 Title I - Supplemental

Amount: \$10,000

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

Rationale: Funds needed in SS supplies

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254101 Asset Management
 000000 Default Value

Transfer To:

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

Amount: \$10,000

705. **Transfer from Early College and Career - City Wide to Stephen T Mather High School**

Rationale: For purchase of supplies for arts house.

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
 53405 Commodities - Supplies
 221033 Small Learning Communities
 543523 Smaller Learning Communities - Cohort 10

Amount: \$10,000

706. **Transfer from Corporate Accounting to Sports Administration and Facilities Management - City Wide**

Rationale: Check No. Various (204 Total) - Driver's Ed (Check Transmittal #46)

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

707. **Transfer from Network 3 to Belmont-Cragin School**

Rationale: Instructional materials - digital/ aligned with the Pre-K Common Core

Transfer From:

02431 Network 3
 332 NCLB Title I Regular Fund
 57940 Miscellaneous Charges
 221080 Aio - Improvement Of Instruction
 430147 Title I - Supplemental

Transfer To:

26771 Belmont-Cragin School
 332 NCLB Title I Regular Fund
 53305 Instructional Materials (Non-Digital)
 111048 Early Childhood 3-4
 430147 Title I - Supplemental

Amount: \$10,000

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

Rationale: Money to be used to purchase digital resources for virtual library

Transfer From:

10840 Educational Tools and Technology
 115 General Education Fund
 57925 Maintenance Allocation
 221220 Library Automation
 000000 Default Value

Transfer To:

10840 Educational Tools and Technology
 115 General Education Fund
 53304 Instructional Materials (Digital)
 221220 Library Automation
 000000 Default Value

Amount: \$10,000

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

Rationale: E-books

Transfer From:

10840 Educational Tools and Technology
 115 General Education Fund
 53304 Instructional Materials (Digital)
 221220 Library Automation
 000000 Default Value

Transfer To:

10840 Educational Tools and Technology
 115 General Education Fund
 53305 Instructional Materials (Non-Digital)
 221220 Library Automation
 000000 Default Value

Amount: \$10,000

710. **Transfer from Network 3 to Network 3**

Rationale: Network 3/Safe Schools Ambassador Training (SSA)/Specifically for students and administrators to create sustainable leadership within schools

Transfer From:

02431 Network 3
 115 General Education Fund
 53405 Commodities - Supplies
 211206 Attendance Services
 000901 Other Gen Ed Funded Programs

Transfer To:

02431 Network 3
 115 General Education Fund
 54125 Services - Professional/Administrative
 211311 Social Services Outreach
 000901 Other Gen Ed Funded Programs

Amount: \$10,000

711. **Transfer from Capital/Operations - City Wide to Thurgood Marshall Middle School**

Rationale: Funds Transfer From Award# 2014-484-00-15 To Project# 2014-41081-SCI ; 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:

41081 Thurgood Marshall Middle School
 484 CIP Series 2013BC
 56306 Capitalized Furniture
 253526 Interior Renovation
 000000 Default Value

Amount: \$10,000

712. **Transfer from Capital/Operations - City Wide to Al Raby High School**

Rationale: Funds Transfer From Award# 2014-484-00-11 To Project# 2014-46471-SIP ; Change Reason : NA

Transfer From:

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

Transfer To:

46471 Al Raby High School
 484 CIP Series 2013BC
 56306 Capitalized Furniture
 253508 Renovations
 000000 Default Value

Amount: \$10,000

713. **Transfer from Network 12 to Jane A Neil School**

Rationale: For Neil to cover SEL specialist and provider that has been servicing the children from Febraury 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:

24651 Jane A Neil School
 332 NCLB Title I Regular Fund
 57940 Miscellaneous Charges
 211206 Attendance Services
 430147 Title I - Supplemental

Amount: \$10,000

714. **Transfer from Network 12 to Parkside Community Academy School**

Rationale: 5,000.00 to cover SEL Services for the remainder of the year
 5,000 to cover attendance case management for the remainder of the year (March-June) for Parkside Elementary

Transfer From:

02521 Network 12
 332 NCLB Title I Regular Fund
 57940 Miscellaneous Charges
 211206 Attendance Services
 430147 Title I - Supplemental

Transfer To:

31201 Parkside Community Academy School
 332 NCLB Title I Regular Fund
 57940 Miscellaneous Charges
 211206 Attendance Services
 430147 Title I - Supplemental

Amount: \$10,000

715. **Transfer from Network 12 to Emil G Hirsch Metropolitan High School**

Rationale: To cover extended attendance case management and SEL supports for the remainder of the school year. For Hirsch H.S.

Transfer From:

02521 Network 12
 332 NCLB Title I Regular Fund
 57940 Miscellaneous Charges
 211206 Attendance Services
 430147 Title I - Supplemental

Transfer To:

47031 Emil G Hirsch Metropolitan High School
 332 NCLB Title I Regular Fund
 57940 Miscellaneous Charges
 211206 Attendance Services
 430147 Title I - Supplemental

Amount: \$10,000

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

Rationale: For extended hours for teachers and security

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:

46271 Theodore Roosevelt High School
 336 NCLB Title V Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 543523 Smaller Learning Communities - Cohort 10

Amount: \$10,000

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

Rationale: For travel to DC and other consultant fees

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:

46271 Theodore Roosevelt High School
 336 NCLB Title V Fund
 54125 Services - Professional/Administrative
 221033 Small Learning Communities
 543523 Smaller Learning Communities - Cohort 10

Amount: \$10,000

718. Transfer from Capital/Operations - City Wide to Austin Multiplex

Rationale: Funds Transfer From Award# 2014-484-00-18 To Project# 2014-66511-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:

66511 Austin Multiplex
 484 CIP Series 2013BC
 56310 Capitalized Construction
 009559 Boiler/Mechanical
 000000 Default Value

Amount: \$10,000

719. Transfer from Capital/Operations - City Wide to Ella Flagg Young School

Rationale: Funds Transfer From Award# 2014-484-00-18 To Project# 2014-25921-OCG ; 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:

25921 Ella Flagg Young School
 484 CIP Series 2013BC
 56310 Capitalized Construction
 009557 Stairs And Doors
 000000 Default Value

Amount: \$10,000

720. Transfer from Capital/Operations - City Wide to Charles G Hammond School

Rationale: Funds Transfer From Award# 2014-484-00-18 To Project# 2014-23531-PKG ; 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:

23531 Charles G Hammond School
 484 CIP Series 2013BC
 56310 Capitalized Construction
 251392 Repairs & Improvements
 000000 Default Value

Amount: \$10,000

721. **Transfer from Capital/Operations - City Wide to Mason Multiplex**

Rationale: Funds Transfer From Award# 2014-484-00-18 To Project# 2014-28021-OPI-2 ; Change Reason : NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	28021	Mason Multiplex
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: \$10,000

722. **Transfer from Office of Catholic Schools to Salem Christian School**

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

Title I Program

Transfer From:		Transfer To:	
69510	Office of Catholic Schools	69389	Salem Christian School
332	NCLB Title I Regular Fund	332	NCLB Title I Regular Fund
54125	Services - Professional/Administrative	54125	Services - Professional/Administrative
370004	Ecia-Nonpublic Inst & Sup Svcs	370004	Ecia-Nonpublic Inst & Sup Svcs
430142	Title I - Nonpublic Instruction & Support Services - Catholic	430144	Title I - Nonpublic Instruction & Support Services - Christian

Amount: \$10,005

723. **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:		Transfer To:	
12150	Capital/Operations - City Wide	29301	Ole A Thorp Scholastic Academy
484	CIP Series 2013BC	484	CIP Series 2013BC
56310	Capitalized Construction	56310	Capitalized Construction
253101	Planning And Development	253513	Playlots
000000	Default Value	000000	Default Value

Amount: \$10,006

724. **Transfer from Galapagos Charter School to Education General - City Wide**

Rationale: Transfer needed to balance SpEd reimbursement.

Transfer From:		Transfer To:	
66341	Galapagos Charter School	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: \$10,039

725. **Transfer from Office of Catholic Schools to Ezzard Charles School**

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

Title I Program

Transfer From:

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

Transfer To:

69587 Ezzard Charles School
 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: \$10,042

726. **Transfer from Capital/Operations - City Wide to Rudyard Kipling School**

Rationale: Funds Transfer From Award# 2014-484-00-27 To Project# 2015-24081-SCI ; Change Reason : NA

Transfer From:

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

Transfer To:

24081 Rudyard Kipling School
 484 CIP Series 2013BC
 54125 Services - Professional/Administrative
 253526 Interior Renovation
 000000 Default Value

Amount: \$10,053

727. **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: \$10,068

728. **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
 56306 Capitalized Furniture
 251392 Repairs & Improvements
 000000 Default Value

Amount: \$10,100

729. **Transfer from Corporate Accounting to Sports Administration and Facilities Management - City Wide**

Rationale: Check No. Various (204 Total) - Driver's Ed (Check Transmittal #45)

Transfer From:		Transfer To:	
12410	Corporate Accounting	13737	Sports Administration and Facilities Management - City Wide
124	School Special Income Fund	124	School Special Income Fund
57940	Miscellaneous Charges	53405	Commodities - Supplies
600005	Special Income Fund 124 - Contingency	113121	Automobile Driver Education
150900	Grants - Supplemental	904003	Citywide Miscellaneous

Amount: \$10,122

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

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

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

Amount: \$10,212

731. **Transfer from Capital/Operations - City Wide to Frank W Gunsaulus Scholastic Academy School**

Rationale: Funds Transfer From Award# 2014-484-00-41 To Project# 2015-29121-ACD ; Change Reason : NA

Transfer From:		Transfer To:	
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: \$10,281

732. **Transfer from William H Brown Elementary School to Corporate Accounting**

Rationale: FUND RETURN TO FUND 124 CONTINGENCY: Partial reimbursement for FY14 Original Budget Position 476748.

Transfer From:		Transfer To:	
22351	William H Brown 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: \$10,315

733. **Transfer from Office of Catholic Schools to St Ethelreda School**

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

Title I Program

Transfer From:

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

Transfer To:

69095 St Ethelreda 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: \$10,337

734. **Transfer from Amelia Earhart Options For Knowledge Specialty School to Capital/Operations - City Wide**

Rationale: Funds Transfer From Project# 2014-26441-OHI To Award# 2014-484-00-19 ; Change Reason : NA

Transfer From:

26441 Amelia Earhart Options For Knowledge Specialty School
 484 CIP Series 2013BC
 56310 Capitalized Construction
 009511 Region 4 O&M Cip
 000000 Default Value

Transfer To:

12150 Capital/Operations - City Wide
 484 CIP Series 2013BC
 56310 Capitalized Construction
 009509 Region 3 O&M Cip
 000000 Default Value

Amount: \$10,419

735. **Transfer from Capital/Operations - City Wide to EPIC Academy**

Rationale: Funds Transfer From Award# 2014-484-00-19 To Project# 2014-63081-OHI ; Change Reason : NA

Transfer From:

12150 Capital/Operations - City Wide
 484 CIP Series 2013BC
 56310 Capitalized Construction
 009509 Region 3 O&M Cip
 000000 Default Value

Transfer To:

63081 EPIC Academy
 484 CIP Series 2013BC
 56310 Capitalized Construction
 009511 Region 4 O&M Cip
 000000 Default Value

Amount: \$10,419

736. **Transfer from Capital/Operations - City Wide to Walter Q Gresham School**

Rationale: Funds Transfer From Award# 2013-484-00-02 To Project# 2013-23451-CSP ; Change Reason : NA

Transfer From:

12150 Capital/Operations - City Wide
 484 CIP Series 2013BC
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Transfer To:

23451 Walter Q Gresham School
 484 CIP Series 2013BC
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$10,430

737. Transfer from School Transportation - City Wide to School Transportation - City Wide

Rationale: To cover negative in position pointer

Transfer From:

11940	School Transportation - City Wide
115	General Education Fund
52100	Career Service Salaries - Regular
419001	Payroll Salvage
000000	Default Value

Transfer To:

11940	School Transportation - City Wide
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$10,431

738. Transfer from New School Development - City Wide to Montessori School of Englewood Charter

Rationale: FY15 Expansion Funds for 20 4th grade students (sixty percent).

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:

66591	Montessori School of Englewood Charter
115	General Education Fund
55005	Property - Equipment
009546	School Transitions
005058	New And Expansion School Funding

Amount: \$10,440

739. Transfer from Capital/Operations - City Wide to George B McClellan Elementary School

Rationale: Funds Transfer From Award# 2014-484-00-27 To Project# 2015-24421-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:

24421	George B McClellan Elementary School
484	CIP Series 2013BC
56310	Capitalized Construction
251392	Repairs & Improvements
000000	Default Value

Amount: \$10,490

740. Transfer from William H Ray School to Corporate Accounting

Rationale: FUNDS RETURN TO FUND 124 CONTINGENCY: Funds released from closed FY14 Original Budget Positions 424569 and 470747.

Transfer From:

25071	William H Ray School
124	School Special Income Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
904003	Citywide Miscellaneous

Transfer To:

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

Amount: \$10,553

741. Transfer from Capital/Operations - City Wide to Christian Fenger Academy

Rationale: Funds Transfer From Award# 2014-484-00-41 To Project# 2015-46111-ACD ; Change Reason : NA

Transfer From:

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

Transfer To:

46111	Christian Fenger Academy
484	CIP Series 2013BC
56302	Capitalized Equipment
251392	Repairs & Improvements
000000	Default Value

Amount: \$10,554

742. Transfer from Capital/Operations - City Wide to Galileo Scholastic Academy Of Math & Science

Rationale: Funds Transfer From Award# 2014-484-00-27 To Project# 2015-29141-ROF ; Change Reason : NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	29141	Galileo Scholastic Academy Of Math & Science
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: \$10,598

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

Rationale: Reconciling STEP grant to final amendment and final projected revenue.

Transfer From:		Transfer To:	
11670	Diverse Learner Supports & Services - Instructional Supports - City Wide	11670	Diverse Learner Supports & Services - Instructional Supports - City Wide
324	Miscellaneous Federal & State Block Grants	324	Miscellaneous Federal & State Block Grants
54510	Services - Equipment Rental	57940	Miscellaneous Charges
221016	Odls Transition Services	221016	Odls Transition Services
524018	Secondary Transitional Experience Program (Step)	524018	Secondary Transitional Experience Program (Step)

Amount: \$10,617

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

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

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	23361	Virgil Grissom 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: \$10,650

745. Transfer from Office of Catholic Schools to Chicago SDA Academy

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

Title I Program

Transfer From:		Transfer To:	
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	370004	Ecia-Nonpublic Inst & Sup Svcs
430142	Title I - Nonpublic Instruction & Support Services - Catholic	430144	Title I - Nonpublic Instruction & Support Services - Christian

Amount: \$10,686

746. Transfer from Procurement and Contracts Office to Procurement and Contracts Office

Rationale: Balancing negative position pointer line

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
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$10,698

747. Transfer from Family & Community Engagement Office to Family & Community Engagement Office

Rationale: Professional Consulting Services - community outreach, LSC Monitor Support

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: \$10,700

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

Rationale: Funds Transfer From Award# 2014-484-00-41 To Project# 2015-23341-ACD ; Change Reason : NA

Transfer From:

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

Transfer To:

23341 J W Von Goethe School
 484 CIP Series 2013BC
 56310 Capitalized Construction
 251392 Repairs & Improvements
 000000 Default Value

Amount: \$10,728

749. Transfer from Capital/Operations - City Wide to Fernwood School

Rationale: Funds Transfer From Award# 2014-484-00-41 To Project# 2015-23201-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:

23201 Fernwood School
 484 CIP Series 2013BC
 56310 Capitalized Construction
 251392 Repairs & Improvements
 000000 Default Value

Amount: \$10,728

750. Transfer from Capital/Operations - City Wide to Thomas A Hendricks Community Academy

Rationale: Funds Transfer From Award# 2014-484-00-27 To Project# 2015-31121-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:

31121 Thomas A Hendricks Community Academy
 484 CIP Series 2013BC
 56310 Capitalized Construction
 251392 Repairs & Improvements
 000000 Default Value

Amount: \$10,851

751. **Transfer from Network 1 to Edwin G Foreman High School**

Rationale: For attendance related services

Transfer From:

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

Transfer To:

46131 Edwin G Foreman High School
 115 General Education Fund
 57940 Miscellaneous Charges
 211206 Attendance Services
 000901 Other Gen Ed Funded Programs

Amount: \$10,865

752. **Transfer from Norwood Park Elementary School to Corporate Accounting**

Rationale: FUND RETURN TO FUND 124 CONTINGENCY: Funds released from closed reimbursable FY14 Original Budget Position 488883.

Transfer From:

24711 Norwood Park 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: \$10,867

753. **Transfer from Network 1 to Carl Schurz High School**

Rationale: For attendance related services

Transfer From:

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

Transfer To:

46281 Carl Schurz High School
 115 General Education Fund
 53405 Commodities - Supplies
 211206 Attendance Services
 000901 Other Gen Ed Funded Programs

Amount: \$10,868

754. **Transfer from Capital/Operations - City Wide to Rudyard Kipling School**

Rationale: Funds Transfer From Award# 2014-484-00-11 To Project# 2015-24081-SCI ; Change Reason : NA

Transfer From:

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

Transfer To:

24081 Rudyard Kipling School
 484 CIP Series 2013BC
 56306 Capitalized Furniture
 253526 Interior Renovation
 000000 Default Value

Amount: \$10,910

755. **Transfer from LSC Relations to LSC Relations**

Rationale: Funds for Title I Parent Professional Workshop

Transfer From:

10910 LSC Relations
 332 NCLB Title I Regular Fund
 53405 Commodities - Supplies
 390030 Parent Training
 430147 Title I - Supplemental

Transfer To:

10910 LSC Relations
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 390030 Parent Training
 430147 Title I - Supplemental

Amount: \$11,000

756. **Transfer from Washington D Smyser School to Academic Learning and Support**

Rationale: Pull Back unused After-School All-Stars Admin/Vendor funds - SMYSER.

Transfer From:

25401 Washington D Smyser School
 115 General Education Fund
 54125 Services - Professional/Administrative
 320020 Other After Schools Programs
 000901 Other Gen Ed Funded Programs

Transfer To:

11375 Academic Learning and Support
 115 General Education Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$11,000

757. **Transfer from AUSL Program Support to AUSL Program Support**

Rationale: Re-open incubation position in fund 115

Transfer From:

11116 AUSL Program Support
 115 General Education Fund
 54105 Services: Non-technical/Laborer
 231002 Academic Support Services
 000000 Default Value

Transfer To:

11116 AUSL Program Support
 115 General Education Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$11,000

758. **Transfer from Chicago International Charter School (CICS)- Prairie Campus to Education General - City Wide**

Rationale: Transfer needed to balance SpEd reimbursement.

Transfer From:

66161 Chicago International Charter School (CICS)- Prairie
 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: \$11,040

759. **Transfer from Capital/Operations - City Wide to Foster Park School**

Rationale: Funds Transfer From Award# 2014-484-00-11 To Project# 2013-23261-LTG ; Change Reason : NA

Transfer From:

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

Transfer To:

23261 Foster Park School
 484 CIP Series 2013BC
 56310 Capitalized Construction
 253531 Energy Efficiency Projects
 000000 Default Value

Amount: \$11,100

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

Rationale: Funds Transfer From Award# 2014-436-00-01 To Project# 2014-46281-UAF ; Change Reason : NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	46281	Carl Schurz High School
436	Miscellaneous Capital Fund	436	Miscellaneous Capital Fund
56310	Capitalized Construction	56310	Capitalized Construction
253544	Child Award	253524	Playground Program
000000	Default Value	000000	Default Value

Amount: \$11,134

761. Transfer from Academy for Global Citizenship to Education General - City Wide

Rationale: Transfer needed to balance SpEd reimbursement.

Transfer From:		Transfer To:	
63011	Academy for Global Citizenship	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: \$11,150

762. Transfer from Capital/Operations - City Wide to Park Manor Elementary School

Rationale: Funds Transfer From Award# 2014-484-00-41 To Project# 2015-24841-ACD ; Change Reason : NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	24841	Park Manor Elementary School
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: \$11,175

763. Transfer from Capital/Operations - City Wide to Henry R Clissold School

Rationale: Funds Transfer From Award# 2014-484-00-41 To Project# 2015-22761-ACD ; Change Reason : NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	22761	Henry R Clissold School
484	CIP Series 2013BC	484	CIP Series 2013BC
56310	Capitalized Construction	56310	Capitalized Construction
009546	School Transitions	251392	Repairs & Improvements
000000	Default Value	000000	Default Value

Amount: \$11,175

764. Transfer from Capital/Operations - City Wide to North River Elementary School

Rationale: Funds Transfer From Award# 2014-484-00-27 To Project# 2015-26841-ACD ; Change Reason : NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	26841	North River Elementary 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: \$11,279

765. Transfer from Capital/Operations - City Wide to John H Kinzie Elementary School

Rationale: Funds Transfer From Award# 2014-484-00-27 To Project# 2015-24071-ICR ; Change Reason : NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	24071	John H Kinzie Elementary School
484	CIP Series 2013BC	484	CIP Series 2013BC
56310	Capitalized Construction	56310	Capitalized Construction
253101	Planning And Development	253526	Interior Renovation
000000	Default Value	000000	Default Value

Amount: \$11,279

766. Transfer from Capital/Operations - City Wide to John H Kinzie Elementary School

Rationale: Funds Transfer From Award# 2014-484-00-27 To Project# 2015-24071-ICR ; Change Reason : NA

Transfer From:		Transfer To:	
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: \$11,279

767. Transfer from Capital/Operations - City Wide to Frank W Gunsaulus Scholastic Academy School

Rationale: Funds Transfer From Award# 2014-484-00-27 To Project# 2015-29121-ACD ; Change Reason : NA

Transfer From:		Transfer To:	
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
253101	Planning And Development	251392	Repairs & Improvements
000000	Default Value	000000	Default Value

Amount: \$11,335

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

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

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

Amount: \$11,339

769. Transfer from Capital/Operations - City Wide to William J & Charles H Mayo School

Rationale: Funds Transfer From Award# 2013-484-00-01 To Project# 2013-24411-CSP ; Change Reason : NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	24411	William J & Charles H Mayo 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: \$11,352

770. **Transfer from Chicago International Charter School (CICS)-Irving Park Campus to Education General - City Wide**

Rationale: Transfer needed to balance SpEd reimbursements.

Transfer From:		Transfer To:	
66074	Chicago International Charter School (CICS)-Irving Park 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: \$11,381

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

Rationale: Budget transfer to purchase supplies.

Transfer From:		Transfer To:	
11385	Early Childhood Development - City Wide	11385	Early Childhood Development - City Wide
362	Early Childhood Development	362	Early Childhood Development
54105	Services: Non-technical/Laborer	53405	Commodities - Supplies
111085	Early Childhood: Subcontracting	119027	Oth Govt Fd Prog-Instr-Prekg
376655	State Preschool For All Age 3-5 Community Partnerships	376655	State Preschool For All Age 3-5 Community Partnerships

Amount: \$11,500

772. **Transfer from Social and Emotional Learning to Social and Emotional Learning - City Wide**

Rationale: Consolidating pointer funds to reallocate within grant.

Transfer From:		Transfer To:	
10895	Social and Emotional Learning	10898	Social and Emotional Learning - City Wide
324	Miscellaneous Federal & State Block Grants	324	Miscellaneous Federal & State Block Grants
51300	Regular Position Pointer	57940	Miscellaneous Charges
290001	General Salary S Bkt	221011	Oth Govt Fd Prog-Impr Of Inst
517503	Chicago Teen Pregnancy Prevention Initiative	517503	Chicago Teen Pregnancy Prevention Initiative

Amount: \$11,576

773. **Transfer from Chicago Int't Charter - Larry Hawkins to Education General - City Wide**

Rationale: Transfer needed to balance SpEd reimbursement.

Transfer From:		Transfer To:	
66077	Chicago Int't Charter - Larry Hawkins	12670	Education General - City Wide
114	Special Education Fund	114	Special Education Fund
54320	Student Tuition - Charter Schools	57940	Miscellaneous Charges
111086	Special Education Teacher Assignments	111086	Special Education Teacher Assignments
000000	Default Value	000000	Default Value

Amount: \$11,578

774. Transfer from Capital/Operations - City Wide to Anton Dvorak Specialty Academy

Rationale: Funds Transfer From Award# 2014-484-00-27 To Project# 2015-26051-CSP ; Change Reason : NA

Transfer From:		Transfer To:	
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: \$11,590

775. Transfer from Capital/Operations - City Wide to Charles Evans Hughes School

Rationale: Funds Transfer From Award# 2014-484-00-11 To Project# 2013-23901-LTG ; Change Reason : NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	23901	Charles Evans Hughes School
484	CIP Series 2013BC	484	CIP Series 2013BC
56310	Capitalized Construction	56310	Capitalized Construction
009514	Contingencies	009561	Electrical
000000	Default Value	000000	Default Value

Amount: \$11,600

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

Rationale: Funds Transfer From Award# 2014-484-00-41 To Project# 2015-23731-ACD ; Change Reason : NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	23731	Patrick Henry 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: \$11,622

777. Transfer from Capital/Operations - City Wide to James Ward Elementary School

Rationale: Funds Transfer From Award# 2014-484-00-41 To Project# 2015-25751-ACD ; Change Reason : NA

Transfer From:		Transfer To:	
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: \$11,622

778. Transfer from Capital/Operations - City Wide to George M Pullman School

Rationale: Funds Transfer From Award# 2014-484-00-41 To Project# 2015-25041-ACD ; Change Reason : NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	25041	George M Pullman School
484	CIP Series 2013BC	484	CIP Series 2013BC
56310	Capitalized Construction	56310	Capitalized Construction
009546	School Transitions	251392	Repairs & Improvements
000000	Default Value	000000	Default Value

Amount: \$11,622

779. **Transfer from Capital/Operations - City Wide to Ronald H Brown Community Academy**

Rationale: Funds Transfer From Award# 2014-484-00-11 To Project# 2014-24631-DOR ; Change Reason : NA

Transfer From:		Transfer To:	
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: \$11,715

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

Amount: \$11,715

781. **Transfer from Chicago Excel/Camelot to Education General - City Wide**

Rationale: Transfer needed to balance SpEd reimbursement.

Transfer From:		Transfer To:	
63141	Chicago Excel/Camelot	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: \$11,811

782. **Transfer from Charles G Hammond School to Capital/Operations - City Wide**

Rationale: Funds Transfer From Project# 2013-23531-NPL To Award# 2013-483-00-15 ; Change Reason : NA

Transfer From:		Transfer To:	
23531	Charles G Hammond School	12150	Capital/Operations - City Wide
483	CIP Series 2012A	483	CIP Series 2012A
56310	Capitalized Construction	56310	Capitalized Construction
320008	Playgrounds And Stadia	251392	Repairs & Improvements
000000	Default Value	000000	Default Value

Amount: \$11,900

783. **Transfer from Capital/Operations - City Wide to Melville W Fuller**

Rationale: Funds Transfer From Award# 2014-484-00-27 To Project# 2015-23271-ACD ; Change Reason : NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	23271	Melville W Fuller
484	CIP Series 2013BC	484	CIP Series 2013BC
56310	Capitalized Construction	56310	Capitalized Construction
253101	Planning And Development	251392	Repairs & Improvements
000000	Default Value	000000	Default Value

Amount: \$11,969

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

Rationale: Funds Transfer From Project# 2013-23441-CSP To Award# 2013-483-00-03 ; Change Reason : NA

Transfer From:		Transfer To:	
23441	John Gregory School	12150	Capital/Operations - City Wide
483	CIP Series 2012A	483	CIP Series 2012A
56306	Capitalized Furniture	56310	Capitalized Construction
253508	Renovations	254403	School Furniture & Equipment
000000	Default Value	000000	Default Value

Amount: \$11,988

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

Rationale: CSI Programming Teacher salaries

Transfer From:		Transfer To:	
11375	Academic Learning and Support	26051	Anton Dvorak Specialty Academy
115	General Education Fund	115	General Education Fund
57940	Miscellaneous Charges	51130	Teacher Salaries - Extended Day
390011	Community School Initiative	390011	Community School Initiative
000000	Default Value	000901	Other Gen Ed Funded Programs

Amount: \$12,000

786. Transfer from Capital/Operations - City Wide to Wendell Smith

Rationale: Funds Transfer From Award# 2014-484-00-11 To Project# 2013-23641-LTG ; Change Reason : NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	23641	Wendell Smith
484	CIP Series 2013BC	484	CIP Series 2013BC
56310	Capitalized Construction	56310	Capitalized Construction
009514	Contingencies	253531	Energy Efficiency Projects
000000	Default Value	000000	Default Value

Amount: \$12,052

787. Transfer from Capital/Operations - City Wide to William J Onahan School

Rationale: Funds Transfer From Award# 2014-484-00-41 To Project# 2015-24761-ACD ; Change Reason : NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	24761	William J Onahan 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: \$12,069

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

Rationale: Funds Transfer From Award# 2014-484-00-41 To Project# 2015-25781-ACD ; Change Reason : NA

Transfer From:		Transfer To:	
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: \$12,069

789. **Transfer from Capital/Operations - City Wide to Rachel Carson Elementary School**

Rationale: Funds Transfer From Award# 2014-484-00-41 To Project# 2015-22601-ACD ; Change Reason : NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	22601	Rachel Carson Elementary School
484	CIP Series 2013BC	484	CIP Series 2013BC
56310	Capitalized Construction	56310	Capitalized Construction
009546	School Transitions	251392	Repairs & Improvements
000000	Default Value	000000	Default Value

Amount: \$12,069

790. **Transfer from Capital/Operations - City Wide to Irvin C Mollison School**

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

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

Amount: \$12,084

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

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

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

Amount: \$12,087

792. **Transfer from Capital/Operations - City Wide to Amelia Earhart Options For Knowledge Specialty School**

Rationale: Funds Transfer From Award# 2012-483-00-21 To Project# 2014-26441-OHI ; Change Reason : NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	26441	Amelia Earhart Options For Knowledge Specialty 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: \$12,389

793. **Transfer from Capital/Operations - City Wide to Jonathan Burr Elementary School**

Rationale: Funds Transfer From Award# 2014-484-00-27 To Project# 2015-22471-ACD ; Change Reason : NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	22471	Jonathan Burr Elementary School
484	CIP Series 2013BC	484	CIP Series 2013BC
56310	Capitalized Construction	56310	Capitalized Construction
253101	Planning And Development	251392	Repairs & Improvements
000000	Default Value	000000	Default Value

Amount: \$12,407

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

Rationale: Funds Transfer From Award# 2014-484-00-27 To Project# 2015-23341-ACD ; Change Reason : NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	23341	J W Von Goethe School
484	CIP Series 2013BC	484	CIP Series 2013BC
56310	Capitalized Construction	56310	Capitalized Construction
253101	Planning And Development	251392	Repairs & Improvements
000000	Default Value	000000	Default Value

Amount: \$12,407

795. **Transfer from Capital/Operations - City Wide to John Hay Community Academy School**

Rationale: Funds Transfer From Award# 2014-484-00-27 To Project# 2015-31111-ACD ; Change Reason : NA

Transfer From:		Transfer To:	
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
253101	Planning And Development	251392	Repairs & Improvements
000000	Default Value	000000	Default Value

Amount: \$12,463

796. **Transfer from Capital/Operations - City Wide to Richard Yates Elementary School**

Rationale: Funds Transfer From Award# 2011-482-00-36 To Project# 2014-25911-OFA ; Change Reason : NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	25911	Richard Yates Elementary School
482	CIP Series 2011A	482	CIP Series 2011A
56310	Capitalized Construction	56310	Capitalized Construction
009514	Contingencies	009507	Region 1 O&M Cip
610000	Build America Bonds (Babs)	610000	Build America Bonds (Babs)

Amount: \$12,500

797. **Transfer from Capital/Operations - City Wide to Pulaski International School of Chicago**

Rationale: Funds Transfer From Award# 2011-482-00-36 To Project# 2014-31211-OFA ; Change Reason : NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	31211	Pulaski International School of Chicago
482	CIP Series 2011A	482	CIP Series 2011A
56310	Capitalized Construction	56310	Capitalized Construction
009514	Contingencies	009507	Region 1 O&M Cip
610000	Build America Bonds (Babs)	610000	Build America Bonds (Babs)

Amount: \$12,500

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

Rationale: Transfer funds for PD services

Transfer From:

13710 Mathematics & Science
 115 General Education Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 000000 Default Value

Transfer To:

13710 Mathematics & Science
 115 General Education Fund
 54125 Services - Professional/Administrative
 221236 Mathematics - Professional Development
 000000 Default Value

Amount: \$12,660

799. **Transfer from Capital/Operations - City Wide to George M Pullman School**

Rationale: Funds Transfer From Award# 2014-484-00-11 To Project# 2014-25041-DOR ; Change Reason : NA

Transfer From:

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

Transfer To:

25041 George M Pullman School
 484 CIP Series 2013BC
 56310 Capitalized Construction
 251392 Repairs & Improvements
 000000 Default Value

Amount: \$12,780

800. **Transfer from Diverse Learner Supports & Services to Talent Office**

Rationale: Office of Diverse Learner Supports & Services transfer to the Talent Office to pay the vendor fee for four Ed Pioneers (GSF Summer) for Summer 2014.

Transfer From:

11610 Diverse Learner Supports & Services
 114 Special Education Fund
 52100 Career Service Salaries - Regular
 419001 Payroll Salvage
 000000 Default Value

Transfer To:

11010 Talent Office
 115 General Education Fund
 54125 Services - Professional/Administrative
 264217 Talent Management
 000000 Default Value

Amount: \$12,800

801. **Transfer from Talent Office to Diverse Learner Supports & Services**

Rationale: Reverse transfer of Office of Diverse Learner Supports & Services transfer to the Talent Office to pay the vendor fee for four Ed Pioneers (GSF Summer) for Summer 2014.

Transfer From:

11010 Talent Office
 115 General Education Fund
 54125 Services - Professional/Administrative
 264217 Talent Management
 000000 Default Value

Transfer To:

11610 Diverse Learner Supports & Services
 114 Special Education Fund
 52100 Career Service Salaries - Regular
 419001 Payroll Salvage
 000000 Default Value

Amount: \$12,800

802. Transfer from Capital/Operations - City Wide to Charles Kozminski Community Academy School

Rationale: Funds Transfer From Award# 2014-484-00-41 To Project# 2015-31151-ACD ; Change Reason : NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	31151	Charles Kozminski 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: \$12,963

803. 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:		Transfer To:	
12150	Capital/Operations - City Wide	24171	Arthur A Libby School
484	CIP Series 2013BC	484	CIP Series 2013BC
56310	Capitalized Construction	56310	Capitalized Construction
009546	School Transitions	251392	Repairs & Improvements
000000	Default Value	000000	Default Value

Amount: \$12,963

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

Rationale: Funds Transfer From Award# 2014-484-00-24 To Project# 2014-46051-CSP ; Change Reason : NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	46051	James H Bowen High School
484	CIP Series 2013BC	484	CIP Series 2013BC
56310	Capitalized Construction	56306	Capitalized Furniture
140070	Career Employment Preparation	253508	Renovations
000000	Default Value	000000	Default Value

Amount: \$13,000

805. Transfer from School Transportation - City Wide to Information & Technology Services

Rationale: Optimization/consulting costs for STS Routing

Transfer From:		Transfer To:	
11940	School Transportation - City Wide	12510	Information & Technology Services
115	General Education Fund	115	General Education Fund
54210	Pupil Transportation	54125	Services - Professional/Administrative
255021	Options Student Transportation	009575	Impact
000000	Default Value	000000	Default Value

Amount: \$13,090

806. Transfer from Capital/Operations - City Wide to Fairfield Academy

Rationale: Funds Transfer From Award# 2014-484-00-27 To Project# 2015-26701-ACD ; Change Reason : NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	26701	Fairfield Academy
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: \$13,213

807. **Transfer from Noble Street Charter High School - Rowe Clark Campus to Education General - City Wide**

Rationale: Transfer needed to balance SpEd reimbursement.

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: \$13,241

808. **Transfer from Capital/Operations - City Wide to Hiram H Belding School**

Rationale: Funds Transfer From Award# 2014-484-00-41 To Project# 2015-22221-ACD ; Change Reason : NA

Transfer From:

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

Transfer To:

22221 Hiram H Belding School
484 CIP Series 2013BC
56310 Capitalized Construction
251392 Repairs & Improvements
000000 Default Value

Amount: \$13,410

809. **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: \$13,410

810. **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: \$13,410

811. Transfer from Early College and Career - City Wide to Ray Graham Training Center

Rationale: For purchase of equipment for CTE Broadcast program

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:

49101 Ray Graham Training Center
 369 Title I - School Improvement Carl Perkins
 55005 Property - Equipment
 149014 Product Marketing / Entrepreneurship
 322018 Career & Technical Education Improvement Grant

Amount: \$13,418

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

Rationale: Funds Transfer From Award# 2014-484-00-27 To Project# 2015-23821-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:

23821 Charles N Holden School
 484 CIP Series 2013BC
 56310 Capitalized Construction
 251392 Repairs & Improvements
 000000 Default Value

Amount: \$13,527

813. Transfer from Capital/Operations - City Wide to John Barry Elementary School

Rationale: Funds Transfer From Award# 2014-484-00-27 To Project# 2015-22141-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:

22141 John Barry Elementary School
 484 CIP Series 2013BC
 56310 Capitalized Construction
 251392 Repairs & Improvements
 000000 Default Value

Amount: \$13,535

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

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

Transfer From:

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

Transfer To:

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

Amount: \$13,573

815. Transfer from Network 1 to Theodore Roosevelt High School

Rationale: Funds to be used for attendance related purposes

Transfer From:

02411 Network 1
 332 NCLB Title I Regular Fund
 57940 Miscellaneous Charges
 211206 Attendance Services
 430147 Title I - Supplemental

Transfer To:

46271 Theodore Roosevelt High School
 332 NCLB Title I Regular Fund
 57940 Miscellaneous Charges
 211206 Attendance Services
 430147 Title I - Supplemental

Amount: \$13,660

816. **Transfer from Capital/Operations - City Wide to John Hay Community Academy School**

Rationale: Funds Transfer From Award# 2014-484-00-41 To Project# 2015-31111-ACD ; Change Reason : NA

Transfer From:		Transfer To:	
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: \$13,857

817. **Transfer from Capital/Operations - City Wide to Harold Washington School**

Rationale: Funds Transfer From Award# 2014-484-00-41 To Project# 2015-24921-ACD ; Change Reason : NA

Transfer From:		Transfer To:	
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: \$13,857

818. **Transfer from Consolidated Pointer Line Unit to Multiple Pathways - City Wide**

Rationale: Budget transfer to pay for consultant providing Professional Development.

Transfer From:		Transfer To:	
12690	Consolidated Pointer Line Unit	13722	Multiple Pathways - City Wide
115	General Education Fund	115	General Education Fund
51300	Regular Position Pointer	54125	Services - Professional/Administrative
290001	General Salary S Bkt	211206	Attendance Services
376619	Children-At-Risk	376619	Children-At-Risk

Amount: \$14,000

819. **Transfer from Capital/Operations - City Wide to Galileo Scholastic Academy Of Math & Science**

Rationale: Funds Transfer From Award# 2014-484-00-27 To Project# 2015-29141-ROF ; Change Reason : NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	29141	Galileo Scholastic Academy Of Math & Science
484	CIP Series 2013BC	484	CIP Series 2013BC
56310	Capitalized Construction	56310	Capitalized Construction
253101	Planning And Development	009553	Roofs
000000	Default Value	000000	Default Value

Amount: \$14,001

820. **Transfer from New School Development - City Wide to LEARN Charter School - South Chicago Campus**

Rationale: FY15 Expansion Funds for 27 7th grade students (60%).

Transfer From:		Transfer To:	
13615	New School Development - City Wide	66563	LEARN Charter School - South Chicago Campus
115	General Education Fund	115	General Education Fund
55005	Property - Equipment	55005	Property - Equipment
009546	School Transitions	009546	School Transitions
005058	New And Expansion School Funding	005058	New And Expansion School Funding

Amount: \$14,094

821. **Transfer from Capital/Operations - City Wide to Ravenswood School**

Rationale: Funds Transfer From Award# 2014-484-00-27 To Project# 2015-25061-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:

25061 Ravenswood School
 484 CIP Series 2013BC
 56310 Capitalized Construction
 251392 Repairs & Improvements
 000000 Default Value

Amount: \$14,099

822. **Transfer from Capital/Operations - City Wide to Harold Washington School**

Rationale: Funds Transfer From Award# 2014-484-00-27 To Project# 2015-24921-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:

24921 Harold Washington School
 484 CIP Series 2013BC
 56310 Capitalized Construction
 251392 Repairs & Improvements
 000000 Default Value

Amount: \$14,189

823. **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: \$14,250

824. **Transfer from Morgan Park High School to Capital/Operations - City Wide**

Rationale: Funds Transfer From Project# 2013-46251-ICR To Award# 2013-483-00-03 ; Change Reason : NA

Transfer From:

46251 Morgan Park 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
 254403 School Furniture & Equipment
 000000 Default Value

Amount: \$14,250

825. **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 Program

Transfer From:

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

Transfer To:

69156 St John De La Salle 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: \$14,478

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

Rationale: Additional funds for Assistive Technology for purchase of laptops and iPads for Due Process cases.

Transfer From:

11670 Diverse Learner Supports & Services - Instructional Supports - City Wide
 220 Federal Special Education IDEA Programs
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 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: \$14,500

827. **Transfer from Capital/Operations - City Wide to Ravenswood School**

Rationale: Funds Transfer From Award# 2014-484-00-27 To Project# 2014-25061-SIT ; 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:

25061 Ravenswood School
 484 CIP Series 2013BC
 56310 Capitalized Construction
 009526 All Other
 000000 Default Value

Amount: \$14,700

828. **Transfer from Capital/Operations - City Wide to James N Thorp Elementary School**

Rationale: Funds Transfer From Award# 2014-484-00-11 To Project# 2013-25601-LTG ; Change Reason : NA

Transfer From:

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

Transfer To:

25601 James N Thorp Elementary School
 484 CIP Series 2013BC
 56310 Capitalized Construction
 253531 Energy Efficiency Projects
 000000 Default Value

Amount: \$14,759

829. 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

Transfer From:

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

Transfer To:

23351	Jesse Owens Elementary Community Academy
484	CIP Series 2013BC
56310	Capitalized Construction
251392	Repairs & Improvements
000000	Default Value

Amount: \$14,910

830. Transfer from Office of Catholic Schools to Muhammad Univ

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

Title I Program

Transfer From:

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

Transfer To:

69550	Muhammad Univ
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: \$14,930

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

Rationale: To clear negative and provide funds for teacher extended day

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:

46271	Theodore Roosevelt High School
336	NCLB Title V Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
543523	Smaller Learning Communities - Cohort 10

Amount: \$15,000

832. Transfer from M Jean De Lafayette School to Capital/Operations - City Wide

Rationale: Funds Transfer From Project# 2014-24121-CSP To Award# 2014-484-00-16 ; Change Reason : NA

Transfer From:

24121	M Jean De Lafayette 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: \$15,000

833. Transfer from Capital/Operations - City Wide to M Jean De Lafayette School

Rationale: Funds Transfer From Award# 2014-484-00-16 To Project# 2014-24121-CSP ; Change Reason : NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	24121	M Jean De Lafayette School
484	CIP Series 2013BC	484	CIP Series 2013BC
56310	Capitalized Construction	54125	Services - Professional/Administrative
253508	Renovations	253508	Renovations
000000	Default Value	000000	Default Value

Amount: \$15,000

834. Transfer from Capital/Operations - City Wide to Charles S Brownell School

Rationale: Funds Transfer From Award# 2014-484-00-19 To Project# 2014-22361-OHI ; Change Reason : NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	22361	Charles S Brownell School
484	CIP Series 2013BC	484	CIP Series 2013BC
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: \$15,000

835. Transfer from Multiple Pathways - City Wide to Early College and Career - City Wide

Rationale: Transfer funds for a Computer Science for All consultant.

Transfer From:		Transfer To:	
13722	Multiple Pathways - City Wide	13727	Early College and Career - City Wide
115	General Education Fund	115	General Education Fund
52100	Career Service Salaries - Regular	54125	Services - Professional/Administrative
419001	Payroll Salvage	221117	Computer Education
000000	Default Value	000000	Default Value

Amount: \$15,000

836. Transfer from New School Development - City Wide to Bret Harte Elementary School

Rationale: FY15 Textbooks and Materials Funding for 30 8th grade students.

Transfer From:		Transfer To:	
13615	New School Development - City Wide	23561	Bret Harte Elementary School
115	General Education Fund	115	General Education Fund
55005	Property - Equipment	53305	Instructional Materials (Non-Digital)
009546	School Transitions	009546	School Transitions
005058	New And Expansion School Funding	005058	New And Expansion School Funding

Amount: \$15,000

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

Rationale: CSI student programming vendor services

Transfer From:		Transfer To:	
11375	Academic Learning and Support	22171	Newton Bateman Elementary School
115	General Education Fund	115	General Education Fund
57940	Miscellaneous Charges	54125	Services - Professional/Administrative
390011	Community School Initiative	390011	Community School Initiative
000000	Default Value	000901	Other Gen Ed Funded Programs

Amount: \$15,000

838. Transfer from Innovation and Incubation to Innovation and Incubation

Rationale: Postage funds are needed in order to mail notification letters for NWEA testing and End-of-Year Citywide ES/HS notification.

Transfer From:

13610 Innovation and Incubation
 115 General Education Fund
 54525 Services - Printing Other
 221311 Instruc Training And Support
 000000 Default Value

Transfer To:

13610 Innovation and Incubation
 115 General Education Fund
 53510 Commodities - Postage
 221311 Instruc Training And Support
 000000 Default Value

Amount: \$15,000

839. Transfer from Network 11 to Network 11

Rationale: Supplies for Network 11 Perfect attendance event and celebration, awards, trophies (intramural sport event) for 900 students

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:

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

Amount: \$15,000

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

Rationale: Professional Development for Early Childhood Special Education Teachers.

Transfer From:

11670 Diverse Learner Supports & Services - Instructional
 Supports - City Wide
 114 Special Education Fund
 53305 Instructional Materials (Non-Digital)
 121401 Early Childhood Spec Educ
 000000 Default Value

Transfer To:

11670 Diverse Learner Supports & Services - Instructional
 Supports - City Wide
 114 Special Education Fund
 54125 Services - Professional/Administrative
 221242 Early Childhood Professional Development
 000000 Default Value

Amount: \$15,000

841. Transfer from Social and Emotional Learning - City Wide to Social and Emotional Learning - City Wide

Rationale: TRANSFER NEEDED FOR THE TIER II/III CAREER SERVICE LINE

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
 52140 Career Service Salaries - Other
 221021 Other Gfp-Improv Of Instr
 430147 Title I - Supplemental

Amount: \$15,000

842. Transfer from Capital/Operations - City Wide to Mason Multiplex

Rationale: Funds Transfer From Award# 2014-484-00-18 To Project# 2014-28021-NPG ; Change Reason : NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	28021	Mason Multiplex
484	CIP Series 2013BC	484	CIP Series 2013BC
56310	Capitalized Construction	56310	Capitalized Construction
009508	Region 2 O&M Cip	320008	Playgrounds And Stadia
000000	Default Value	000000	Default Value

Amount: \$15,000

843. Transfer from Capital/Operations - City Wide to Ronald E McNair Academic Center School

Rationale: Funds Transfer From Award# 2014-484-00-27 To Project# 2015-26301-CSP ; Change Reason : NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	26301	Ronald E McNair Academic Center 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: \$15,045

844. Transfer from Capital/Operations - City Wide to Ella Flagg Young School

Rationale: Funds Transfer From Award# 2014-484-00-27 To Project# 2015-25921-ACD ; Change Reason : NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	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: \$15,114

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

Rationale: Reconciling STEP grant to final amendment and final projected revenue.

Transfer From:		Transfer To:	
11670	Diverse Learner Supports & Services - Instructional Supports - City Wide	11670	Diverse Learner Supports & Services - Instructional Supports - City Wide
324	Miscellaneous Federal & State Block Grants	324	Miscellaneous Federal & State Block Grants
54215	Car Fare	57940	Miscellaneous Charges
221016	Odls Transition Services	221016	Odls Transition Services
524018	Secondary Transitional Experience Program (Step)	524018	Secondary Transitional Experience Program (Step)

Amount: \$15,185

846. **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:		Transfer To:	
12150	Capital/Operations - City Wide	22391	Lyman A Budlong 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: \$15,198

847. **Transfer from Capital/Operations - City Wide to Ravenswood School**

Rationale: Funds Transfer From Award# 2014-484-00-41 To Project# 2015-25061-ACD ; Change Reason : NA

Transfer From:		Transfer To:	
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: \$15,198

848. **Transfer from Capital/Operations - City Wide to George B McClellan Elementary School**

Rationale: Funds Transfer From Award# 2014-484-00-41 To Project# 2015-24421-ACD ; Change Reason : NA

Transfer From:		Transfer To:	
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: \$15,198

849. **Transfer from Capital/Operations - City Wide to Thomas J Waters School**

Rationale: Funds Transfer From Award# 2014-484-00-27 To Project# 2015-25781-ACD ; Change Reason : NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	25781	Thomas J Waters 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: \$15,226

850. **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:		Transfer To:	
12150	Capital/Operations - City Wide	22031	Louis J Agassiz 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: \$15,226

851. Transfer from Capital/Operations - City Wide to Friedrich L Jahn School

Rationale: Funds Transfer From Award# 2014-484-00-27 To Project# 2015-23921-ACD ; Change Reason : NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	23921	Friedrich L Jahn 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: \$15,226

852. Transfer from Chicago Virtual Charter School to Education General - City Wide

Rationale: Transfer needed to balance SpEd reimbursements.

Transfer From:		Transfer To:	
66481	Chicago Virtual Charter School	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: \$15,231

853. Transfer from University of Chicago Charter School - Woodson South Campus to Education General - City Wide

Rationale: Transfer needed to balance SpEd reimbursements.

Transfer From:		Transfer To:	
66113	University of Chicago Charter School - Woodson South 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: \$15,492

854. Transfer from Social and Emotional Learning - City Wide to Social and Emotional Learning - City Wide

Rationale: TPPI TRANSFER NEEDED FOR PUPIL TRANSPORTATION

Transfer From:		Transfer To:	
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
55005	Property - Equipment	54210	Pupil Transportation
221011	Oth Govt Fd Prog-Impr Of Inst	221011	Oth Govt Fd Prog-Impr Of Inst
517503	Chicago Teen Pregnancy Prevention Initiative	517503	Chicago Teen Pregnancy Prevention Initiative

Amount: \$15,500

855. Transfer from Capital/Operations - City Wide to Newton Bateman Elementary School

Rationale: Funds Transfer From Award# 2014-484-00-41 To Project# 2015-22171-ACD ; Change Reason : NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	22171	Newton Bateman 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: \$15,645

856. 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:		Transfer To:	
12150	Capital/Operations - City Wide	23821	Charles N Holden School
484	CIP Series 2013BC	484	CIP Series 2013BC
56310	Capitalized Construction	56310	Capitalized Construction
009546	School Transitions	251392	Repairs & Improvements
000000	Default Value	000000	Default Value

Amount: \$15,645

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

Rationale: Clearing pointer

Transfer From:		Transfer To:	
13727	Early College and Career - City Wide	13727	Early College and Career - City Wide
369	Title I - School Improvement Carl Perkins	369	Title I - School Improvement Carl Perkins
55005	Property - Equipment	51320	Bucket Position Pointer
113073	Other Govt Fnded Pgms-Instr	290001	General Salary S Bkt
474561	Carl Perkins - Special Student Needs	474561	Carl Perkins - Special Student Needs

Amount: \$15,649

858. Transfer from Network 7 to Network 3

Rationale: Transferring Network 7 portion of salary to Network 3 for ISL Michelle Jackson who is shared between both networks

Transfer From:		Transfer To:	
02471	Network 7	02431	Network 3
332	NCLB Title I Regular Fund	332	NCLB Title I Regular Fund
57940	Miscellaneous Charges	51300	Regular Position Pointer
221080	Aio - Improvement Of Instruction	290001	General Salary S Bkt
430147	Title I - Supplemental	430147	Title I - Supplemental

Amount: \$15,769

859. Transfer from Office of Catholic Schools to Oakdale Christian Academy

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

Title I Program

Transfer From:

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

Transfer To:

69556	Oakdale 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

Amount: \$15,989

860. Transfer from Capital/Operations - City Wide to DuSable Multiplex

Rationale: Funds Transfer From Award# 2014-484-00-19 To Project# 2014-46451-OHI ; Change Reason : NA

Transfer From:

12150	Capital/Operations - City Wide
484	CIP Series 2013BC
56310	Capitalized Construction
009509	Region 3 O&M Cip
000000	Default Value

Transfer To:

46541	DuSable Multiplex
484	CIP Series 2013BC
56310	Capitalized Construction
009511	Region 4 O&M Cip
000000	Default Value

Amount: \$16,000

861. Transfer from Office of Catholic Schools to Gordon Technical High SchoolB

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

Title I Program

Transfer From:

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

Transfer To:

69367	Gordon Technical High SchoolB
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: \$16,002

862. Transfer from Capital/Operations - City Wide to Washington D Smyser School

Rationale: Funds Transfer From Award# 2014-484-00-41 To Project# 2015-25401-ACD ; Change Reason : NA

Transfer From:

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

Transfer To:

25401	Washington D Smyser School
484	CIP Series 2013BC
56310	Capitalized Construction
251392	Repairs & Improvements
000000	Default Value

Amount: \$16,092

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

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

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	23811	Rufus M Hitch School
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: \$16,093

864. Transfer from Capital/Operations - City Wide to Horace Mann School

Rationale: Funds Transfer From Award# 2012-483-00-21 To Project# 2014-24331-OHI ; Change Reason : NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	24331	Horace Mann 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: \$16,139

865. Transfer from Capital/Operations - City Wide to Herbert Spencer Math & Science Academy

Rationale: Funds Transfer From Award# 2014-484-00-27 To Project# 2015-25441-ACD ; Change Reason : NA

Transfer From:		Transfer To:	
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
253101	Planning And Development	251392	Repairs & Improvements
000000	Default Value	000000	Default Value

Amount: \$16,247

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

Rationale: Funds Transfer From Award# 2013-484-00-01 To Project# 2013-24371-CSP ; Change Reason : NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	24371	Michael Faraday Elementary School
484	CIP Series 2013BC	484	CIP Series 2013BC
56310	Capitalized Construction	56310	Capitalized Construction
253526	Interior Renovation	253508	Renovations
000000	Default Value	000000	Default Value

Amount: \$16,260

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

Rationale: Budget transfer to lease space for the Early Childhood kickoff event.

Transfer From:		Transfer To:	
11385	Early Childhood Development - City Wide	11385	Early Childhood Development - City Wide
353	Title II - Teacher Quality	353	Title II - Teacher Quality
51320	Bucket Position Pointer	57705	Services - Space Rental
290001	General Salary S Bkt	227924	Early Childhood-Improv Of Inst
494045	Title lia - Teacher Quality	494045	Title lia - Teacher Quality

Amount: \$16,344

868. Transfer from Capital/Operations - City Wide to Burnside Scholastic Academy

Rationale: Funds Transfer From Award# 2014-484-00-27 To Project# 2015-29021-ACD ; Change Reason : NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	29021	Burnside Scholastic Academy
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: \$16,386

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

Rationale: Funds Transfer From Project# 2014-24611-STK To Award# 2010-477-00-40 ; Change Reason : NA

Transfer From:		Transfer To:	
24611	Wolfgang A Mozart School	12150	Capital/Operations - City Wide
477	CIP Series 2009EF	477	CIP Series 2009EF
56310	Capitalized Construction	56310	Capitalized Construction
009555	Chimney	253544	Child Award
000000	Default Value	000000	Default Value

Amount: \$16,410

870. Transfer from Noble Street Charter - Golder College Prep to Education General - City Wide

Rationale: Transfer needed to balance SpEd reimbursement.

Transfer From:		Transfer To:	
66145	Noble Street Charter - Golder College Prep	12670	Education General - City Wide
114	Special Education Fund	114	Special Education Fund
54320	Student Tuition - Charter Schools	57940	Miscellaneous Charges
111086	Special Education Teacher Assignments	111086	Special Education Teacher Assignments
000000	Default Value	000000	Default Value

Amount: \$16,480

871. Transfer from Jesse Owens Elementary Community Academy to Capital/Operations - City Wide

Rationale: Funds Transfer From Project# 2013-23351-STK To Award# 2013-483-00-09 ; Change Reason : NA

Transfer From:		Transfer To:	
23351	Jesse Owens Elementary Community Academy	12150	Capital/Operations - City Wide
483	CIP Series 2012A	483	CIP Series 2012A
56310	Capitalized Construction	56310	Capitalized Construction
009555	Chimney	009555	Chimney
000000	Default Value	000000	Default Value

Amount: \$16,613

872. Transfer from Intrinsic Charter School to Education General - City Wide

Rationale: Transfer needed to balance SpEd reimbursements.

Transfer From:		Transfer To:	
66691	Intrinsic Charter School	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: \$16,658

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

Rationale: Funds Transfer From Award# 2014-436-00-01 To Project# 2014-24911-SIP ; Change Reason : NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	24911	William Penn School
436	Miscellaneous Capital Fund	436	Miscellaneous Capital Fund
56310	Capitalized Construction	56310	Capitalized Construction
253544	Child Award	251392	Repairs & Improvements
000000	Default Value	000000	Default Value

Amount: \$16,856

874. **Transfer from Capital/Operations - City Wide to Philip Rogers School**

Rationale: Funds Transfer From Award# 2014-484-00-27 To Project# 2015-25141-SLK ; Change Reason : NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	25141	Philip Rogers School
484	CIP Series 2013BC	484	CIP Series 2013BC
56310	Capitalized Construction	56310	Capitalized Construction
253101	Planning And Development	253516	Lockers
000000	Default Value	000000	Default Value

Amount: \$16,918

875. **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:		Transfer To:	
12150	Capital/Operations - City Wide	25521	Harriet Beecher Stowe School
484	CIP Series 2013BC	484	CIP Series 2013BC
56310	Capitalized Construction	56310	Capitalized Construction
009546	School Transitions	251392	Repairs & Improvements
000000	Default Value	000000	Default Value

Amount: \$16,986

876. **Transfer from Capital/Operations - City Wide to Ella Flagg Young School**

Rationale: Funds Transfer From Award# 2014-484-00-41 To Project# 2015-25921-ACD ; Change Reason : NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	25921	Ella Flagg Young 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: \$16,986

877. **Transfer from Consolidated Pointer Line Unit to Early Childhood Development - City Wide**

Rationale: Budget transfer to pay for consultants to assist with fixed asset registry and technology.

Transfer From:		Transfer To:	
12690	Consolidated Pointer Line Unit	11385	Early Childhood Development - City Wide
115	General Education Fund	115	General Education Fund
51300	Regular Position Pointer	54125	Services - Professional/Administrative
290001	General Salary S Bkt	233019	Early Childhood-Prekg-Admn
376619	Children-At-Risk	376619	Children-At-Risk

Amount: \$17,000

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

Amount: \$17,040

879. **Transfer from Capital/Operations - City Wide to Lavizzo Elementray**

Rationale: Funds Transfer From Award# 2014-484-00-11 To Project# 2014-25671-DOR ; Change Reason : NA

Transfer From:		Transfer To:	
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: \$17,040

880. **Transfer from Prologue W.E.B. DuBois Academy to Education General - City Wide**

Rationale: Transfer needed to balance SpEd reimbursement.

Transfer From:		Transfer To:	
66491	Prologue W.E.B. DuBois 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: \$17,222

881. **Transfer from Bronzeville Lighthouse Charter School to Education General - City Wide**

Rationale: Transfer needed to balance SpEd reimbursement.

Transfer From:		Transfer To:	
66421	Bronzeville Lighthouse Charter School	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: \$17,309

882. **Transfer from Capital/Operations - City Wide to George M Pullman School**

Rationale: Funds Transfer From Award# 2014-484-00-27 To Project# 2015-25041-ACD ; Change Reason : NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	25041	George M Pullman School
484	CIP Series 2013BC	484	CIP Series 2013BC
56310	Capitalized Construction	56310	Capitalized Construction
253101	Planning And Development	251392	Repairs & Improvements
000000	Default Value	000000	Default Value

Amount: \$17,482

883. **Transfer from Capital/Operations - City Wide to M Jean De Lafayette School**

Rationale: Funds Transfer From Award# 2014-484-00-16 To Project# 2014-24121-CSP ; Change Reason : NA

Transfer From:

12150 Capital/Operations - City Wide
 484 CIP Series 2013BC
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Transfer To:

24121 M Jean De Lafayette School
 484 CIP Series 2013BC
 54125 Services - Professional/Administrative
 253508 Renovations
 000000 Default Value

Amount: \$17,862

884. **Transfer from Capital/Operations - City Wide to Gurdon S Hubbard High School**

Rationale: Funds Transfer From Award# 2014-484-00-41 To Project# 2015-46341-ACD ; Change Reason : NA

Transfer From:

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

Transfer To:

46341 Gurdon S Hubbard High School
 484 CIP Series 2013BC
 56310 Capitalized Construction
 251392 Repairs & Improvements
 000000 Default Value

Amount: \$17,880

885. **Transfer from Capital/Operations - City Wide to Burnside Scholastic Academy**

Rationale: Funds Transfer From Award# 2014-484-00-41 To Project# 2015-29021-ACD ; Change Reason : NA

Transfer From:

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

Transfer To:

29021 Burnside Scholastic Academy
 484 CIP Series 2013BC
 56310 Capitalized Construction
 251392 Repairs & Improvements
 000000 Default Value

Amount: \$17,880

886. **Transfer from Network 6 to Multiple Pathways - City Wide**

Rationale: Sweeping unused attendance grant funds.

Transfer From:

02461 Network 6
 332 NCLB Title I Regular Fund
 57940 Miscellaneous Charges
 211206 Attendance Services
 430147 Title I - Supplemental

Transfer To:

13722 Multiple Pathways - City Wide
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 211206 Attendance Services
 430147 Title I - Supplemental

Amount: \$17,900

887. **Transfer from UNO Charter School - SPC Daniel Zizumbo Campus to Education General - City Wide**

Rationale: Transfer needed to balance SpEd reimbursements.

Transfer From:

66395 UNO Charter School - SPC Daniel Zizumbo 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: \$17,923

888. **Transfer from Information & Technology Services to Information & Technology Services**

Rationale: Budget transfer to cover invoice for Derrick Davis from Robert Half Technology.

Transfer From:		Transfer To:	
12510	Information & Technology Services	12510	Information & Technology Services
115	General Education Fund	115	General Education Fund
52100	Career Service Salaries - Regular	54125	Services - Professional/Administrative
419001	Payroll Salvage	266101	Business Services
000000	Default Value	000000	Default Value

Amount: \$18,000

889. **Transfer from New School Development - City Wide to STEM Magnet Academy**

Rationale: FY15 Textbooks and Materials Funding for 60 6th grade students.

Transfer From:		Transfer To:	
13615	New School Development - City Wide	22711	STEM Magnet Academy
115	General Education Fund	115	General Education Fund
55005	Property - Equipment	53305	Instructional Materials (Non-Digital)
009546	School Transitions	009546	School Transitions
005058	New And Expansion School Funding	005058	New And Expansion School Funding

Amount: \$18,000

890. **Transfer from New School Development - City Wide to Skinner North**

Rationale: FY15 Textbooks and Materials Funding for 60 5th & 7th grade students.

Transfer From:		Transfer To:	
13615	New School Development - City Wide	22591	Skinner North
115	General Education Fund	115	General Education Fund
55005	Property - Equipment	53305	Instructional Materials (Non-Digital)
009546	School Transitions	009546	School Transitions
005058	New And Expansion School Funding	005058	New And Expansion School Funding

Amount: \$18,000

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

Rationale: Travel for the Office of Innovation and Incubation

Transfer From:		Transfer To:	
13610	Innovation and Incubation	13610	Innovation and Incubation
115	General Education Fund	115	General Education Fund
53405	Commodities - Supplies	54205	Travel Expense
231117	Support Services	251006	Ons Business Services
000000	Default Value	000000	Default Value

Amount: \$18,000

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

Rationale: Additional funds needed for CTU-Negotiated Supplies Stipend.

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
 53405 Commodities - Supplies
 119029 Ctu Instr Supplies-Indiv Tchrs
 000000 Default Value

Amount: \$18,000

893. **Transfer from Capital/Operations - City Wide to Hiram H Belding School**

Rationale: Funds Transfer From Award# 2014-484-00-27 To Project# 2015-22221-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:

22221 Hiram H Belding School
 484 CIP Series 2013BC
 56310 Capitalized Construction
 251392 Repairs & Improvements
 000000 Default Value

Amount: \$18,046

894. **Transfer from Capital/Operations - City Wide to William C Goudy School**

Rationale: Funds Transfer From Award# 2014-484-00-27 To Project# 2015-23371-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:

23371 William C Goudy School
 484 CIP Series 2013BC
 56310 Capitalized Construction
 251392 Repairs & Improvements
 000000 Default Value

Amount: \$18,046

895. **Transfer from Capital/Operations - City Wide to Frank L Gillespie School**

Rationale: Funds Transfer From Award# 2014-484-00-27 To Project# 2015-23321-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:

23321 Frank L Gillespie School
 484 CIP Series 2013BC
 56310 Capitalized Construction
 251392 Repairs & Improvements
 000000 Default Value

Amount: \$18,124

896. Transfer from John B Murphy School to Capital/Operations - City Wide

Rationale: Funds Transfer From Project# 2014-24621-STK To Award# 2013-483-00-09 ; Change Reason : NA

Transfer From:

24621 John B Murphy School
 483 CIP Series 2012A
 56310 Capitalized Construction
 009555 Chimney
 000000 Default Value

Transfer To:

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

Amount: \$18,149

897. 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
 56310 Capitalized Construction
 009553 Roofs
 000000 Default Value

Amount: \$18,200

898. 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
 56306 Capitalized Furniture
 251392 Repairs & Improvements
 000000 Default Value

Amount: \$18,200

899. 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: \$18,327

900. Transfer from Bernhard Moos School to Facility Opers & Maint - City Wide

Rationale: Closed/canceled POs funds returned to funding line.

Transfer From:

24551 Bernhard Moos School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254032 O&M West
 392503 State Maintenance Program Grant

Transfer To:

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

Amount: \$18,476

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

Rationale: Reconciling STEP grant to final amendment and final projected revenue.

Transfer From:		Transfer To:	
11670	Diverse Learner Supports & Services - Instructional Supports - City Wide	11670	Diverse Learner Supports & Services - Instructional Supports - City Wide
324	Miscellaneous Federal & State Block Grants	324	Miscellaneous Federal & State Block Grants
54205	Travel Expense	57940	Miscellaneous Charges
221016	Odlss Transition Services	221016	Odlss Transition Services
524018	Secondary Transitional Experience Program (Step)	524018	Secondary Transitional Experience Program (Step)

Amount: \$18,521

902. **Transfer from Capital/Operations - City Wide to Lyman A Budlong School**

Rationale: Funds Transfer From Award# 2014-484-00-27 To Project# 2015-22391-ACD ; Change Reason : NA

Transfer From:		Transfer To:	
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	251392	Repairs & Improvements
000000	Default Value	000000	Default Value

Amount: \$18,610

903. **Transfer from Capital/Operations - City Wide to James Ward Elementary School**

Rationale: Funds Transfer From Award# 2014-484-00-27 To Project# 2015-25751-ACD ; Change Reason : NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	25751	James Ward Elementary 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: \$18,610

904. **Transfer from Office of Catholic Schools to Immaculate Conception School**

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

Title I Program

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

Amount: \$18,793

905. Transfer from Capital/Operations - City Wide to Galileo Scholastic Academy Of Math & Science

Rationale: Funds Transfer From Award# 2014-484-00-27 To Project# 2015-29141-ROF ; Change Reason : NA

Transfer From:

12150 Capital/Operations - City Wide
 484 CIP Series 2013BC
 56310 Capitalized Construction
 253101 Planning And Development
 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: \$18,800

906. 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
 56310 Capitalized Construction
 253526 Interior Renovation
 000000 Default Value

Amount: \$18,900

907. Transfer from Augustus H Burley Elementary School to Capital/Operations - City Wide

Rationale: Funds Transfer From Project# 2013-22421-ICR To Award# 2013-483-00-30 ; Change Reason : NA

Transfer From:

22421 Augustus H Burley 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: \$18,907

908. Transfer from Frank L Gillespie School to Capital/Operations - City Wide

Rationale: Funds Transfer From Project# 2013-23321-NPL To Award# 2013-483-00-15 ; Change Reason : NA

Transfer From:

23321 Frank L Gillespie 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
 251392 Repairs & Improvements
 000000 Default Value

Amount: \$19,006

909. 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: \$19,095

910. Transfer from Capital/Operations - City Wide to Herbert Spencer Math & Science Academy

Rationale: Funds Transfer From Award# 2014-484-00-41 To Project# 2015-25441-ACD ; Change Reason : NA

Transfer From:

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

Transfer To:

25441 Herbert Spencer Math & Science Academy
484 CIP Series 2013BC
56310 Capitalized Construction
251392 Repairs & Improvements
000000 Default Value

Amount: \$19,221

911. Transfer from Capital/Operations - City Wide to Richard Edwards School

Rationale: Funds Transfer From Award# 2011-482-00-36 To Project# 2014-23081-OGC ; 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:

23081 Richard Edwards School
482 CIP Series 2011A
56310 Capitalized Construction
009507 Region 1 O&M Cip
610000 Build America Bonds (Babs)

Amount: \$19,379

912. Transfer from Richard Edwards School to Capital/Operations - City Wide

Rationale: Funds Transfer From Project# 2014-23081-OGC To Award# 2011-482-00-36 ; Change Reason : NA

Transfer From:

23081 Richard Edwards School
482 CIP Series 2011A
56310 Capitalized Construction
009507 Region 1 O&M Cip
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: \$19,379

913. Transfer from Capital/Operations - City Wide to William G Hibbard School

Rationale: Funds Transfer From Award# 2011-482-00-36 To Project# 2014-23801-OFR ; 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:

23801 William G Hibbard School
482 CIP Series 2011A
56310 Capitalized Construction
009507 Region 1 O&M Cip
610000 Build America Bonds (Babs)

Amount: \$19,379

914. **Transfer from Urban Prep Academy for Young Men Charter School-Englewood Campus to Education General - City Wide**

Rationale: Transfer needed to balance SpEd reimbursement.

Transfer From:

66441 Urban Prep Academy for Young Men Charter
 School-Englewood 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: \$19,422

915. **Transfer from New School Development - City Wide to William H Ray School**

Rationale: FY15 Textbooks and Materials Funding for 65 8th grade 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:

25071 William H Ray School
 115 General Education Fund
 53305 Instructional Materials (Non-Digital)
 009546 School Transitions
 005058 New And Expansion School Funding

Amount: \$19,500

916. **Transfer from Capital/Operations - City Wide to Louis Nettelhorst School**

Rationale: Funds Transfer From Award# 2014-484-00-41 To Project# 2015-24661-ACD ; Change Reason : NA

Transfer From:

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

Transfer To:

24661 Louis Nettelhorst School
 484 CIP Series 2013BC
 56310 Capitalized Construction
 251392 Repairs & Improvements
 000000 Default Value

Amount: \$19,668

917. **Transfer from Capital/Operations - City Wide to Stephen K Hayt School**

Rationale: Funds Transfer From Award# 2014-484-00-27 To Project# 2015-23621-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:

23621 Stephen K Hayt School
 484 CIP Series 2013BC
 56310 Capitalized Construction
 251392 Repairs & Improvements
 000000 Default Value

Amount: \$19,738

918. Transfer from Capital/Operations - City Wide to Sharon Christa Mcauliffe Elementary School

Rationale: Funds Transfer From Award# 2014-484-00-27 To Project# 2015-23551-ICR ; Change Reason : NA

Transfer From:		Transfer To:	
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: \$19,887

919. Transfer from Diverse Learner Supports & Services to Diverse Learner Supports & Services

Rationale: Funds for FY14 (Summer 2014) Ed Pioneer buckets.

Transfer From:		Transfer To:	
11610	Diverse Learner Supports & Services	11610	Diverse Learner Supports & Services
114	Special Education Fund	114	Special Education Fund
52100	Career Service Salaries - Regular	51320	Bucket Position Pointer
419001	Payroll Salvage	290001	General Salary S Bkt
000000	Default Value	000000	Default Value

Amount: \$20,000

920. Transfer from Social and Emotional Learning - City Wide to Social and Emotional Learning - City Wide

Rationale: Travel transfer needed for Tier II/III program to cover upcoming conference and travel requests.

Transfer From:		Transfer To:	
10898	Social and Emotional Learning - City Wide	10898	Social and Emotional Learning - City Wide
332	NCLB Title I Regular Fund	332	NCLB Title I Regular Fund
54125	Services - Professional/Administrative	54205	Travel Expense
221021	Other Gfp-Improv Of Instr	221021	Other Gfp-Improv Of Instr
430147	Title I - Supplemental	430147	Title I - Supplemental

Amount: \$20,000

921. Transfer from Social and Emotional Learning - City Wide to Social and Emotional Learning - City Wide

Rationale: TRANSFER NEEDED FOR TIERII/III TEACHER EXT DAY

Transfer From:		Transfer To:	
10898	Social and Emotional Learning - City Wide	10898	Social and Emotional Learning - City Wide
332	NCLB Title I Regular Fund	332	NCLB Title I Regular Fund
54125	Services - Professional/Administrative	51130	Teacher Salaries - Extended Day
221021	Other Gfp-Improv Of Instr	221021	Other Gfp-Improv Of Instr
430147	Title I - Supplemental	430147	Title I - Supplemental

Amount: \$20,000

922. Transfer from Network 13 to Network 13

Rationale: Increase funds for Consultants

Transfer From:		Transfer To:	
02531	Network 13	02531	Network 13
353	Title II - Teacher Quality	353	Title II - Teacher Quality
51320	Bucket Position Pointer	54125	Services - Professional/Administrative
290001	General Salary S Bkt	221080	Aio - Improvement Of Instruction
494045	Title Iia - Teacher Quality	494045	Title Iia - Teacher Quality

Amount: \$20,000

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

Rationale: For assistive technology purchases from Saltillo Corporation.

Transfer From:

11670 Diverse Learner Supports & Services - Instructional Supports - City Wide
 220 Federal Special Education IDEA Programs
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 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: \$20,000

924. Transfer from Capital/Operations - City Wide to Penn Multiplex

Rationale: Funds Transfer From Award# 2014-484-00-18 To Project# 2014-28191-OFA ; 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:

28191 Penn Multiplex
 484 CIP Series 2013BC
 56310 Capitalized Construction
 253007 Life Safety
 000000 Default Value

Amount: \$20,000

925. 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: \$20,235

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

Rationale: Funds Transfer From Award# 2012-483-00-30 To Project# 2014-70020-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:

70020 Walter Payton College Preparatory HS
 483 CIP Series 2012A
 56310 Capitalized Construction
 009531 Additions
 000000 Default Value

Amount: \$20,264

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

Rationale: Reconciling STEP grant to final amendment and final projected revenue.

Transfer From:

11670 Diverse Learner Supports & Services - Instructional Supports - City Wide
 324 Miscellaneous Federal & State Block Grants
 54210 Pupil Transportation
 221016 Odless 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
 57940 Miscellaneous Charges
 221016 Odless Transition Services
 524018 Secondary Transitional Experience Program (Step)

Amount: \$20,375

928. **Transfer from Capital/Operations - City Wide to Hyde Park Career Academy**

Rationale: Funds Transfer From Award# 2014-484-00-24 To Project# 2014-46171-CAR ; Change Reason : NA

Transfer From:

12150 Capital/Operations - City Wide
 484 CIP Series 2013BC
 56310 Capitalized Construction
 140070 Career Employment Preparation
 000000 Default Value

Transfer To:

46171 Hyde Park Career Academy
 484 CIP Series 2013BC
 56306 Capitalized Furniture
 253508 Renovations
 000000 Default Value

Amount: \$20,390

929. **Transfer from Social and Emotional Learning to Social and Emotional Learning**

Rationale: Equipment transfer needed for the SMART program

Transfer From:

10895 Social and Emotional Learning
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 300010 Saturday Morning Academic Reach Out And Teach (Smart)
 430147 Title I - Supplemental

Transfer To:

10895 Social and Emotional Learning
 332 NCLB Title I Regular Fund
 55005 Property - Equipment
 300010 Saturday Morning Academic Reach Out And Teach (Smart)
 430147 Title I - Supplemental

Amount: \$20,500

930. **Transfer from Capital/Operations - City Wide to Daniel Boone School**

Rationale: Funds Transfer From Award# 2014-484-00-41 To Project# 2015-22271-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:

22271 Daniel Boone School
 484 CIP Series 2013BC
 56310 Capitalized Construction
 251392 Repairs & Improvements
 000000 Default Value

Amount: \$20,562

931. **Transfer from Capital/Operations - City Wide to Inter-American Magnet**

Rationale: Funds Transfer From Award# 2014-484-00-41 To Project# 2015-29191-ACD ; Change Reason : NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	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: \$20,562

932. **Transfer from Capital/Operations - City Wide to Nathan Hale School**

Rationale: Funds Transfer From Award# 2010-477-00-40 To Project# 2012-23491-ANX ; Change Reason : NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	23491	Nathan Hale 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: \$20,658

933. **Transfer from Capital/Operations - City Wide to William H Prescott School**

Rationale: Funds Transfer From Award# 2014-484-00-27 To Project# 2015-25021-ICR ; Change Reason : NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	25021	William H Prescott 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: \$20,950

934. **Transfer from Payroll Services to Payroll Services**

Rationale: Budget transfer to cover additional funds needed for Payroll Director position benefits.

Transfer From:		Transfer To:	
12450	Payroll Services	12450	Payroll Services
115	General Education Fund	115	General Education Fund
52100	Career Service Salaries - Regular	51330	Benefits Pointer
419001	Payroll Salvage	290001	General Salary S Bkt
000000	Default Value	000000	Default Value

Amount: \$21,000

935. **Transfer from Capital/Operations - City Wide to Hyde Park Career Academy**

Rationale: Funds Transfer From Award# 2014-484-00-24 To Project# 2014-46171-CAR ; Change Reason : NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	46171	Hyde Park Career Academy
484	CIP Series 2013BC	484	CIP Series 2013BC
56310	Capitalized Construction	56310	Capitalized Construction
140070	Career Employment Preparation	253508	Renovations
000000	Default Value	000000	Default Value

Amount: \$21,000

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

Rationale: Funds Transfer From Project# 2014-46171-CAR To Award# 2014-484-00-24 ; Change Reason : NA

Transfer From:		Transfer To:	
46171	Hyde Park Career Academy	12150	Capital/Operations - City Wide
484	CIP Series 2013BC	484	CIP Series 2013BC
56310	Capitalized Construction	56310	Capitalized Construction
253508	Renovations	140070	Career Employment Preparation
000000	Default Value	000000	Default Value

Amount: \$21,000

937. Transfer from Capital/Operations - City Wide to Frank L Gillespie School

Rationale: Funds Transfer From Award# 2014-484-00-41 To Project# 2015-23321-ACD ; Change Reason : NA

Transfer From:		Transfer To:	
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: \$21,009

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

Rationale: Reconciling STEP grant to final amendment and final projected revenue.

Transfer From:		Transfer To:	
11670	Diverse Learner Supports & Services - Instructional Supports - City Wide	11670	Diverse Learner Supports & Services - Instructional Supports - City Wide
324	Miscellaneous Federal & State Block Grants	324	Miscellaneous Federal & State Block Grants
53306	Commodities: Software (Non-Instructional)	57940	Miscellaneous Charges
221016	Odss Transition Services	221016	Odss Transition Services
524018	Secondary Transitional Experience Program (Step)	524018	Secondary Transitional Experience Program (Step)

Amount: \$21,234

939. Transfer from KIPP Ascend Charter School to Education General - City Wide

Rationale: Transfer needed to balance SpEd reimbursement.

Transfer From:		Transfer To:	
66261	KIPP Ascend Charter School	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: \$21,266

940. Transfer from Capital/Operations - City Wide to Morgan Park High School

Rationale: Funds Transfer From Award# 2012-483-00-25 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
009514	Contingencies	253508	Renovations
000000	Default Value	000000	Default Value

Amount: \$21,678

941. Transfer from Capital/Operations - City Wide to Washington D Smyser School

Rationale: Funds Transfer From Award# 2014-484-00-27 To Project# 2015-25401-ACD ; Change Reason : NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	25401	Washington D Smyser 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: \$21,994

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

Rationale: Rent

Transfer From:		Transfer To:	
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	57705	Services - Space Rental
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: \$22,000

943. Transfer from Capital/Operations - City Wide to James Otis School

Rationale: Funds Transfer From Award# 2014-484-00-18 To Project# 2014-24791-TCM ; Change Reason : NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	24791	James Otis School
484	CIP Series 2013BC	484	CIP Series 2013BC
56310	Capitalized Construction	56310	Capitalized Construction
009508	Region 2 O&M Cip	254403	School Furniture & Equipment
000000	Default Value	000000	Default Value

Amount: \$22,000

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

Rationale: Funds Transfer From Award# 2014-484-00-27 To Project# 2015-23051-ICR ; Change Reason : NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	23051	Christian Ebinger
484	CIP Series 2013BC	484	CIP Series 2013BC
56310	Capitalized Construction	54125	Services - Professional/Administrative
253101	Planning And Development	251392	Repairs & Improvements
000000	Default Value	000000	Default Value

Amount: \$22,126

945. Transfer from South Shore Fine Arts Academy to Capital/Operations - City Wide

Rationale: Funds Transfer From Project# 2013-22251-FRN To Award# 2013-483-00-03 ; Change Reason : NA

Transfer From:		Transfer To:	
22251	South Shore Fine Arts Academy	12150	Capital/Operations - City Wide
483	CIP Series 2012A	483	CIP Series 2012A
56306	Capitalized Furniture	56310	Capitalized Construction
254403	School Furniture & Equipment	254403	School Furniture & Equipment
000000	Default Value	000000	Default Value

Amount: \$22,291

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

Rationale: Funds Transfer From Project# 2013-24371-CSP To Award# 2013-483-00-03 ; Change Reason : NA

Transfer From:		Transfer To:	
24371	Michael Faraday Elementary School	12150	Capital/Operations - City Wide
483	CIP Series 2012A	483	CIP Series 2012A
56306	Capitalized Furniture	56310	Capitalized Construction
253508	Renovations	254403	School Furniture & Equipment
000000	Default Value	000000	Default Value

Amount: \$22,291

947. Transfer from Noble Street Charter High School - Pritzker College Prep Campus to Education General - City Wide

Rationale: Transfer needed to balance SpEd reimbursement.

Transfer From:		Transfer To:	
66142	Noble Street Charter High School - Pritzker 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: \$22,342

948. Transfer from Capital/Operations - City Wide to Woodlawn Community

Rationale: Funds Transfer From Award# 2014-484-00-27 To Project# 2015-23631-SIT ; Change Reason : NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	23631	Woodlawn Community
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: \$22,463

949. Transfer from New School Development - City Wide to Legal Prep Charter Academy

Rationale: FY15 Textbook Expansion Funds for 75 11th grade students (sixty percent).

Transfer From:		Transfer To:	
13615	New School Development - City Wide	66641	Legal Prep Charter 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: \$22,500

950. Transfer from Betty Shabazz International Charter School-Barbara Sizemore Academy to Education General - City Wide

Rationale: Transfer needed to balance SpEd reimbursement.

Transfer From:		Transfer To:	
66401	Betty Shabazz International Charter School-Barbara Sizemore 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: \$22,640

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

Rationale: Funds Transfer From Award# 2014-484-00-27 To Project# 2015-24971-SCI ; Change Reason : NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	24971	John T Pirie Fine Arts & Academic Center
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: \$22,648

952. Transfer from Plato Learning Academy to Education General - City Wide

Rationale: Transfer needed to balance SpEd reimbursements.

Transfer From:		Transfer To:	
63021	Plato Learning 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: \$22,661

953. **Transfer from Office of Catholic Schools to The Cambridge School**

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

Title I Program

Transfer From:

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

Transfer To:

69022 The Cambridge 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: \$22,732

954. **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: \$22,797

955. **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
 56310 Capitalized Construction
 253513 Playlots
 000000 Default Value

Amount: \$22,965

956. **Transfer from Capital/Operations - City Wide to A N Pritzker School**

Rationale: Funds Transfer From Award# 2014-484-00-27 To Project# 2015-25871-ROF ; Change Reason : NA

Transfer From:

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

Transfer To:

25871 A N Pritzker School
 484 CIP Series 2013BC
 56310 Capitalized Construction
 009553 Roofs
 000000 Default Value

Amount: \$23,000

957. Transfer from Network 1 to Theodore Roosevelt High School

Rationale: Supplies, refreshment, Teacher & Career Service (Ext. Day)

Transfer From:

02411 Network 1
 332 NCLB Title I Regular Fund
 57940 Miscellaneous Charges
 211206 Attendance Services
 430147 Title I - Supplemental

Transfer To:

46271 Theodore Roosevelt High School
 332 NCLB Title I Regular Fund
 57940 Miscellaneous Charges
 211206 Attendance Services
 430147 Title I - Supplemental

Amount: \$23,108

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

Rationale: Funds Transfer From Award# 2014-484-00-27 To Project# 2015-24891-ICR ; Change Reason : NA

Transfer From:

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

Transfer To:

24891 Helen C Peirce School Of International Studies
 484 CIP Series 2013BC
 54125 Services - Professional/Administrative
 253508 Renovations
 000000 Default Value

Amount: \$23,580

959. 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: \$23,580

960. 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: \$23,580

961. Transfer from Corporate Accounting to William B Ogden School

Rationale: Check No. 169838 - 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

962. **Transfer from Network 1 to William Howard Taft High School**

Rationale: For attendance related services

Transfer From:

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

Transfer To:

46311 William Howard Taft High School
 115 General Education Fund
 53405 Commodities - Supplies
 211206 Attendance Services
 000901 Other Gen Ed Funded Programs

Amount: \$23,625

963. **Transfer from Capital/Operations - City Wide to Christian Fenger Academy**

Rationale: Funds Transfer From Award# 2014-484-00-21 To Project# 2014-46111-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:

46111 Christian Fenger Academy
 484 CIP Series 2013BC
 56310 Capitalized Construction
 009513 Region 5 O&M Cip
 000000 Default Value

Amount: \$23,800

964. **Transfer from Capital/Operations - City Wide to Rudyard Kipling School**

Rationale: Funds Transfer From Award# 2014-484-00-27 To Project# 2015-24081-SCI ; Change Reason : NA

Transfer From:

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

Transfer To:

24081 Rudyard Kipling School
 484 CIP Series 2013BC
 56310 Capitalized Construction
 253526 Interior Renovation
 000000 Default Value

Amount: \$23,825

965. **Transfer from Capital/Operations - City Wide to Oriole Park School**

Rationale: Funds Transfer From Award# 2014-484-00-13 To Project# 2014-24771-ANX ; Change Reason : NA

Transfer From:

12150 Capital/Operations - City Wide
 484 CIP Series 2013BC
 56310 Capitalized Construction
 253519 Additions
 000000 Default Value

Transfer To:

24771 Oriole Park School
 484 CIP Series 2013BC
 56310 Capitalized Construction
 009531 Additions
 000000 Default Value

Amount: \$23,836

966. **Transfer from Capital/Operations - City Wide to Henry O Tanner School**

Rationale: Funds Transfer From Award# 2014-484-00-19 To Project# 2014-26281-OWI ; Change Reason : NA

Transfer From:

12150 Capital/Operations - City Wide
 484 CIP Series 2013BC
 56310 Capitalized Construction
 009509 Region 3 O&M Cip
 000000 Default Value

Transfer To:

26281 Henry O Tanner School
 484 CIP Series 2013BC
 56310 Capitalized Construction
 009511 Region 4 O&M Cip
 000000 Default Value

Amount: \$23,857

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

Rationale: Funds Transfer From Project# 2015-22651-TUS To Award# 2014-484-00-27 ; Change Reason : NA

Transfer From:		Transfer To:	
22651	George F Cassell School	12150	Capital/Operations - City Wide
484	CIP Series 2013BC	484	CIP Series 2013BC
56310	Capitalized Construction	56310	Capitalized Construction
009526	All Other	253101	Planning And Development
000000	Default Value	000000	Default Value

Amount: \$24,000

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

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

Transfer From:		Transfer To:	
31181	Francis W Parker Community Academy	12150	Capital/Operations - City Wide
483	CIP Series 2012A	483	CIP Series 2012A
56310	Capitalized Construction	56310	Capitalized Construction
009555	Chimney	009555	Chimney
000000	Default Value	000000	Default Value

Amount: \$24,120

969. Transfer from Capital/Operations - City Wide to William C Goudy School

Rationale: Funds Transfer From Award# 2014-484-00-41 To Project# 2015-23371-ACD ; Change Reason : NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	23371	William C Goudy 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: \$24,138

970. Transfer from Capital/Operations - City Wide to Harper High School

Rationale: Funds Transfer From Award# 2014-484-00-27 To Project# 2015-46151-ACD ; Change Reason : NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	46151	Harper High School
484	CIP Series 2013BC	484	CIP Series 2013BC
56310	Capitalized Construction	56310	Capitalized Construction
253101	Planning And Development	251392	Repairs & Improvements
000000	Default Value	000000	Default Value

Amount: \$24,173

971. 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:		Transfer To:	
12150	Capital/Operations - City Wide	23201	Fernwood 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: \$24,250

972. **Transfer from Payroll Services to Payroll Services**

Rationale: Budget transfer to the wrong budget line to cover salary increase of Payroll Director position.

Transfer From:		Transfer To:	
12450	Payroll Services	12450	Payroll Services
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: \$24,435

973. **Transfer from Education General - City Wide to Instructional Supports**

Rationale: To fund Misc. Employees for Summer Cool

Transfer From:		Transfer To:	
12670	Education General - City Wide	11551	Instructional Supports
115	General Education Fund	115	General Education Fund
51100	Teacher Salaries - Regular	51320	Bucket Position Pointer
419001	Payroll Salvage	290001	General Salary S Bkt
000000	Default Value	000000	Default Value

Amount: \$24,480

974. **Transfer from Capital/Operations - City Wide to Abraham Lincoln Elementary School**

Rationale: Funds Transfer From Award# 2011-482-00-36 To Project# 2014-24191-OFA ; Change Reason : NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	24191	Abraham Lincoln Elementary School
482	CIP Series 2011A	482	CIP Series 2011A
56310	Capitalized Construction	56310	Capitalized Construction
009514	Contingencies	009507	Region 1 O&M Cip
610000	Build America Bonds (Babs)	610000	Build America Bonds (Babs)

Amount: \$24,500

975. **Transfer from William H Brown Elementary School to Corporate Accounting**

Rationale: FUND RETURN TO FUND 124 CONTINGENCY: Parital reimbursement for FY14 Original Budget Position 476748.

Transfer From:		Transfer To:	
22351	William H Brown Elementary School	12410	Corporate Accounting
124	School Special Income Fund	124	School Special Income Fund
55005	Property - Equipment	57940	Miscellaneous Charges
119067	Oep - Learning Center	600005	Special Income Fund 124 - Contingency
002239	Internal Accounts Book Transfers	150900	Grants - Supplemental

Amount: \$24,559

976. **Transfer from Chicago Math and Science Academy (CMSA) Charter School to Education General - City Wide**

Rationale: Transfer needed to balance SpEd reimbursements.

Transfer From:		Transfer To:	
66281	Chicago Math and Science Academy (CMSA) Charter School	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: \$24,712

977. **Transfer from Thurgood Marshall Middle School to Capital/Operations - City Wide**

Rationale: Funds Transfer From Project# 2014-41081-SCI To Award# 2014-484-00-11 ; Change Reason : NA

Transfer From:		Transfer To:	
41081	Thurgood Marshall Middle School	12150	Capital/Operations - City Wide
484	CIP Series 2013BC	484	CIP Series 2013BC
56306	Capitalized Furniture	56310	Capitalized Construction
253526	Interior Renovation	009514	Contingencies
000000	Default Value	000000	Default Value

Amount: \$24,800

978. **Transfer from Capital/Operations - City Wide to Harriet Beecher Stowe School**

Rationale: Funds Transfer From Award# 2014-484-00-27 To Project# 2015-25521-ACD ; Change Reason : NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	25521	Harriet Beecher Stowe School
484	CIP Series 2013BC	484	CIP Series 2013BC
56310	Capitalized Construction	56310	Capitalized Construction
253101	Planning And Development	251392	Repairs & Improvements
000000	Default Value	000000	Default Value

Amount: \$24,813

979. **Transfer from Professional Learning Office to Education General - City Wide**

Rationale: Expired grant value transfer to contingency

Transfer From:		Transfer To:	
10825	Professional Learning Office	12670	Education General - City Wide
324	Miscellaneous Federal & State Block Grants	324	Miscellaneous Federal & State Block Grants
51300	Regular Position Pointer	57940	Miscellaneous Charges
290001	General Salary S Bkt	600002	Contingency For Project Expan
399101	Comprehensive Induction And Mentoring (Year 1)	410008	Contingency For Project Expan

Amount: \$24,821

980. **Transfer from Capital/Operations - City Wide to James N Thorp Elementary School**

Rationale: Funds Transfer From Award# 2014-484-00-27 To Project# 2015-25601-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:

25601 James N Thorp Elementary School
 484 CIP Series 2013BC
 56310 Capitalized Construction
 251392 Repairs & Improvements
 000000 Default Value

Amount: \$24,839

981. **Transfer from Network 2 to Uplift Community High School**

Rationale: Attendance Grant School

Transfer From:

02421 Network 2
 332 NCLB Title I Regular Fund
 57940 Miscellaneous Charges
 211206 Attendance Services
 430147 Title I - Supplemental

Transfer To:

26861 Uplift Community High School
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 211206 Attendance Services
 430147 Title I - Supplemental

Amount: \$25,000

982. **Transfer from Network 2 to Roger C Sullivan High School**

Rationale: Attendance Grant School

Transfer From:

02421 Network 2
 332 NCLB Title I Regular Fund
 57940 Miscellaneous Charges
 211206 Attendance Services
 430147 Title I - Supplemental

Transfer To:

46301 Roger C Sullivan High School
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 211206 Attendance Services
 430147 Title I - Supplemental

Amount: \$25,000

983. **Transfer from Social and Emotional Learning - City Wide to Network 3**

Rationale: Funds from Engage attendance project to cover Restorative Practices services provided by Karen Lynn Morton.

Transfer From:

10898 Social and Emotional Learning - City Wide
 332 NCLB Title I Regular Fund
 57940 Miscellaneous Charges
 221011 Oth Govt Fd Prog-Impr Of Inst
 430147 Title I - Supplemental

Transfer To:

02431 Network 3
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 221234 Professional Develop/Curriculum Develop
 430147 Title I - Supplemental

Amount: \$25,000

984. **Transfer from Social and Emotional Learning - City Wide to George Leland Elementary School**

Rationale: Funds from Engage attendance project to cover Restorative Practices services from Amani-Trinity.

Transfer From:

10898 Social and Emotional Learning - City Wide
 332 NCLB Title I Regular Fund
 57940 Miscellaneous Charges
 221011 Oth Govt Fd Prog-Impr Of Inst
 430147 Title I - Supplemental

Transfer To:

26391 George Leland Elementary School
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 211311 Social Services Outreach
 430147 Title I - Supplemental

Amount: \$25,000

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

Rationale: Registration to attend Summer Institute

Transfer From:

11540 Language & Cultural Education - City Wide
 356 Title III - Emergency Immigrant Language Acquisition
 53405 Commodities - Supplies

 221061 Dual Language Instr Supp
 490928 Title Iii - Language Acquisition

Transfer To:

11540 Language & Cultural Education - City Wide
 356 Title III - Emergency Immigrant Language Acquisition
 54505 Seminar, Fees, Subscriptions, Professional Memberships
 221061 Dual Language Instr Supp
 490928 Title Iii - Language Acquisition

Amount: \$25,000

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

Rationale: Registration to attend Summer Institute

Transfer From:

11540 Language & Cultural Education - City Wide
 356 Title III - Emergency Immigrant Language Acquisition
 54505 Seminar, Fees, Subscriptions, Professional Memberships
 221061 Dual Language Instr Supp
 490928 Title Iii - Language Acquisition

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
 490928 Title Iii - Language Acquisition

Amount: \$25,000

987. Transfer from Capital/Operations - City Wide to John Marshall Metropolitan High School

Rationale: Funds Transfer From Award# 2014-484-00-18 To Project# 2014-47041-BAS ; 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:

47041 John Marshall Metropolitan High School
 484 CIP Series 2013BC
 56310 Capitalized Construction
 009559 Boiler/Mechanical
 000000 Default Value

Amount: \$25,000

988. Transfer from Office of Catholic Schools to St Bartholomew School

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

Title I Program

Transfer From:

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

Transfer To:

69051 St Bartholomew 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: \$25,105

989. Transfer from Capital/Operations - City Wide to Pablo Casals

Rationale: Funds Transfer From Award# 2014-484-00-27 To Project# 2015-24011-SIT ; Change Reason : NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	24011	Pablo Casals
484	CIP Series 2013BC	484	CIP Series 2013BC
56310	Capitalized Construction	56310	Capitalized Construction
253101	Planning And Development	251392	Repairs & Improvements
000000	Default Value	000000	Default Value

Amount: \$25,538

990. Transfer from New School Development - City Wide to Academy for Global Citizenship

Rationale: FY15 Expansion Funds for 50 7th grade students (sixty percent).

Transfer From:		Transfer To:	
13615	New School Development - City Wide	63011	Academy for Global Citizenship
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: \$26,100

991. Transfer from New School Development - City Wide to LEARN Charter School - Hunter Perkins

Rationale: FY15 Expansion Funds for 50 6th grade students

Transfer From:		Transfer To:	
13615	New School Development - City Wide	66564	LEARN Charter School - Hunter Perkins
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: \$26,100

992. Transfer from New School Development - City Wide to LEARN Charter School K-3

Rationale: FY15 Expansion Funds for 50 4th grade students (60%).

Transfer From:		Transfer To:	
13615	New School Development - City Wide	66566	LEARN Charter School K-3
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: \$26,100

993. Transfer from Capital/Operations - City Wide to Jacob Beidler School

Rationale: Funds Transfer From Award# 2013-484-00-04 To Project# 2013-22211-CSP ; Change Reason : NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	22211	Jacob Beidler School
484	CIP Series 2013BC	484	CIP Series 2013BC
56310	Capitalized Construction	56310	Capitalized Construction
251392	Repairs & Improvements	253508	Renovations
000000	Default Value	000000	Default Value

Amount: \$26,190

994. Transfer from Austin O Sexton Elementary School to Capital/Operations - City Wide

Rationale: Funds Transfer From Project# 2014-25321-OHI To Award# 2014-484-00-19 ; Change Reason : NA

Transfer From:		Transfer To:	
25321	Austin O Sexton Elementary School	12150	Capital/Operations - City Wide
484	CIP Series 2013BC	484	CIP Series 2013BC
56310	Capitalized Construction	56310	Capitalized Construction
009511	Region 4 O&M Cip	009509	Region 3 O&M Cip
000000	Default Value	000000	Default Value

Amount: \$26,191

995. Transfer from Capital/Operations - City Wide to Marvin Camras Elementary School

Rationale: Funds Transfer From Award# 2014-484-00-41 To Project# 2015-22691-ACD ; Change Reason : NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	22691	Marvin Camras Elementary School
484	CIP Series 2013BC	484	CIP Series 2013BC
56310	Capitalized Construction	56310	Capitalized Construction
009546	School Transitions	251392	Repairs & Improvements
000000	Default Value	000000	Default Value

Amount: \$26,373

996. Transfer from Capital/Operations - City Wide to Urban Prep Academy for Young Men - South Shore

Rationale: Funds Transfer From Award# 2014-484-00-27 To Project# 2015-66442-CSP ; Change Reason : NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	66442	Urban Prep Academy for Young Men - South Shore
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: \$26,382

997. Transfer from Capital/Operations - City Wide to Christian Fenger Academy

Rationale: Funds Transfer From Award# 2014-484-00-27 To Project# 2015-46111-ACD ; Change Reason : NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	46111	Christian Fenger Academy
484	CIP Series 2013BC	484	CIP Series 2013BC
56310	Capitalized Construction	56310	Capitalized Construction
253101	Planning And Development	251392	Repairs & Improvements
000000	Default Value	000000	Default Value

Amount: \$26,449

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

Rationale: Reconciling STEP grant to final amendment and final projected revenue.

Transfer From:

11670 Diverse Learner Supports & Services - Instructional Supports - City Wide
 324 Miscellaneous Federal & State Block Grants
 57705 Services - Space Rental
 221016 OdLss 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
 57940 Miscellaneous Charges
 221016 OdLss Transition Services
 524018 Secondary Transitional Experience Program (Step)

Amount: \$26,543

999. **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: \$26,820

1000. **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
 56310 Capitalized Construction
 251392 Repairs & Improvements
 000000 Default Value

Amount: \$27,000

1001. **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
 56310 Capitalized Construction
 251392 Repairs & Improvements
 000000 Default Value

Amount: \$27,069

1002. **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: \$27,267

1003. **Transfer from Office of Catholic Schools to Village Leadership Academy**

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

Title I Program

Transfer From:

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

Transfer To:

69032 Village Leadership Academy
 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: \$27,310

1004. **Transfer from New School Development - City Wide to Sharon Christa Mcauliffe Elementary School**

Rationale: FY15 Textbooks and Materials Funding for 92 7th and 8th grade 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:

23551 Sharon Christa Mcauliffe Elementary School
 115 General Education Fund
 53305 Instructional Materials (Non-Digital)
 009546 School Transitions
 005058 New And Expansion School Funding

Amount: \$27,600

1005. **Transfer from Capital/Operations - City Wide to Louis Nettelhorst School**

Rationale: Funds Transfer From Award# 2014-484-00-27 To Project# 2015-24661-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:

24661 Louis Nettelhorst School
 484 CIP Series 2013BC
 56310 Capitalized Construction
 251392 Repairs & Improvements
 000000 Default Value

Amount: \$27,633

1006. Transfer from Capital/Operations - City Wide to Inter-American Magnet

Rationale: Funds Transfer From Award# 2014-484-00-27 To Project# 2015-29191-ACD ; Change Reason : NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	29191	Inter-American Magnet
484	CIP Series 2013BC	484	CIP Series 2013BC
56310	Capitalized Construction	56310	Capitalized Construction
253101	Planning And Development	251392	Repairs & Improvements
000000	Default Value	000000	Default Value

Amount: \$27,633

1007. Transfer from Norwood Park Elementary School to Corporate Accounting

Rationale: FUND RETURN TO FUND 124 CONTINGENCY: Funds released from closed reimbursable FY14 Original Budget Position 488883.

Transfer From:		Transfer To:	
24711	Norwood Park Elementary School	12410	Corporate Accounting
124	School Special Income Fund	124	School Special Income Fund
51300	Regular Position Pointer	57940	Miscellaneous Charges
290001	General Salary S Bkt	600005	Special Income Fund 124 - Contingency
002239	Internal Accounts Book Transfers	150900	Grants - Supplemental

Amount: \$27,724

1008. Transfer from Academic Learning and Support to Ferdinand W Peck School

Rationale: CSI student programming, curriculum and supplies

Transfer From:		Transfer To:	
11375	Academic Learning and Support	24871	Ferdinand W Peck School
115	General Education Fund	115	General Education Fund
57940	Miscellaneous Charges	53405	Commodities - Supplies
390011	Community School Initiative	390011	Community School Initiative
000000	Default Value	000901	Other Gen Ed Funded Programs

Amount: \$27,858

1009. 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 Program

Transfer From:		Transfer To:	
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	370004	Ecia-Nonpublic Inst & Sup Svcs
430142	Title I - Nonpublic Instruction & Support Services - Catholic	430142	Title I - Nonpublic Instruction & Support Services - Catholic

Amount: \$28,398

1010. Transfer from Capital/Operations - City Wide to Bouchet Academy

Rationale: Funds Transfer From Award# 2014-484-00-19 To Project# 2014-22371-OWI ; Change Reason : NA

Transfer From:

12150 Capital/Operations - City Wide
 484 CIP Series 2013BC
 56310 Capitalized Construction
 009509 Region 3 O&M Cip
 000000 Default Value

Transfer To:

22371 Bouchet Academy
 484 CIP Series 2013BC
 56310 Capitalized Construction
 009511 Region 4 O&M Cip
 000000 Default Value

Amount: \$28,557

1011. Transfer from Capital/Operations - City Wide to Medgar Evers School

Rationale: Funds Transfer From Award# 2014-484-00-21 To Project# 2014-26591-OFR-3 ; 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:

26591 Medgar Evers School
 484 CIP Series 2013BC
 56310 Capitalized Construction
 009513 Region 5 O&M Cip
 000000 Default Value

Amount: \$28,657

1012. Transfer from Erie Elementary Charter School to Education General - City Wide

Rationale: Transfer needed to balance SpEd reimbursements.

Transfer From:

66331 Erie Elementary 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: \$28,753

1013. Transfer from Capital/Operations - City Wide to Ira F Aldridge Elementary School

Rationale: Funds Transfer From Award# 2014-484-00-11 To Project# 2014-22641-DOR ; Change Reason : NA

Transfer From:

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

Transfer To:

22641 Ira F Aldridge Elementary School
 484 CIP Series 2013BC
 56310 Capitalized Construction
 251392 Repairs & Improvements
 000000 Default Value

Amount: \$28,755

1014. Transfer from Ambrose Plamondon School to Capital/Operations - City Wide

Rationale: Funds Transfer From Project# 2013-24981-STK To Award# 2013-483-00-09 ; Change Reason : NA

Transfer From:

24981 Ambrose Plamondon School
 483 CIP Series 2012A
 56310 Capitalized Construction
 009555 Chimney
 000000 Default Value

Transfer To:

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

Amount: \$28,996

1015. 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: \$29,000

1016. Transfer from AUSL Program Support to AUSL Program Support

Rationale: Re-open incubation position in fund 115

Transfer From:

11116 AUSL Program Support
 115 General Education Fund
 54105 Services: Non-technical/Laborer
 231002 Academic Support Services
 000000 Default Value

Transfer To:

11116 AUSL Program Support
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$29,000

1017. Transfer from William H Brown Elementary School to Corporate Accounting

Rationale: FUND RETURN TO FUND 124 CONTINGENCY: Partial reimbursement for FY14 Original Budget Position 476748.

Transfer From:

22351 William H Brown Elementary School
 124 School Special Income Fund
 53405 Commodities - Supplies
 119015 Reading
 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: \$29,069

1018. Transfer from Capital/Operations - City Wide to Christian Ebinger

Rationale: Funds Transfer From Award# 2011-482-00-36 To Project# 2014-23051-OFB ; 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:

23051 Christian Ebinger
 482 CIP Series 2011A
 56310 Capitalized Construction
 009507 Region 1 O&M Cip
 610000 Build America Bonds (Babs)

Amount: \$29,200

1019. Transfer from New School Development - City Wide to Christopher House Charter School

Rationale: FY15 Expansion Funds for 56 2nd grade students (60%).

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:

66661 Christopher House Charter School
 115 General Education Fund
 55005 Property - Equipment
 009546 School Transitions
 005058 New And Expansion School Funding

Amount: \$29,232

1020. **Transfer from Social and Emotional Learning - City Wide to Social and Emotional Learning - City Wide**

Rationale: Consolidating pointer funds to reallocate within grant.

Transfer From:

10898 Social and Emotional Learning - City Wide
 324 Miscellaneous Federal & State Block Grants
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 517503 Chicago Teen Pregnancy Prevention Initiative

Transfer To:

10898 Social and Emotional Learning - City Wide
 324 Miscellaneous Federal & State Block Grants
 57940 Miscellaneous Charges
 221011 Oth Govt Fd Prog-Impr Of Inst
 517503 Chicago Teen Pregnancy Prevention Initiative

Amount: \$29,273

1021. **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 Program

Transfer From:

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

Transfer To:

69328 St John 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: \$29,742

1022. **Transfer from Social and Emotional Learning - City Wide to Social and Emotional Learning - City Wide**

Rationale: Consolidating pointer funds to reallocate within grant.

Transfer From:

10898 Social and Emotional Learning - City Wide
 324 Miscellaneous Federal & State Block Grants
 51330 Benefits Pointer
 290001 General Salary S Bkt
 517503 Chicago Teen Pregnancy Prevention Initiative

Transfer To:

10898 Social and Emotional Learning - City Wide
 324 Miscellaneous Federal & State Block Grants
 57940 Miscellaneous Charges
 221011 Oth Govt Fd Prog-Impr Of Inst
 517503 Chicago Teen Pregnancy Prevention Initiative

Amount: \$29,858

1023. **Transfer from Capital/Operations - City Wide to William J Onahan School**

Rationale: Funds Transfer From Award# 2014-484-00-27 To Project# 2015-24761-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:

24761 William J Onahan School
 484 CIP Series 2013BC
 56310 Capitalized Construction
 251392 Repairs & Improvements
 000000 Default Value

Amount: \$29,889

1024. Transfer from Capital/Operations - City Wide to Helge A Haugan

Rationale: Funds Transfer From Award# 2014-484-00-41 To Project# 2015-23591-ACD ; Change Reason : NA

Transfer From:

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

Transfer To:

23591 Helge A Haugan
484 CIP Series 2013BC
56310 Capitalized Construction
251392 Repairs & Improvements
000000 Default Value

Amount: \$29,949

1025. Transfer from Network 1 to Network 1

Rationale: Additional funds are needed to pay for substitutes to pay for teachers who attend 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: \$30,000

1026. Transfer from LSC Relations to LSC Relations

Rationale: Funds for Printing of 2014 LSC Inauguration Ceremony (June 24, 2014) Invitations, Programs, Handout Materials.

Transfer From:

10910 LSC Relations
115 General Education Fund
53405 Commodities - Supplies
251002 School Council Relations
000000 Default Value

Transfer To:

10910 LSC Relations
115 General Education Fund
54520 Services - Printing
251002 School Council Relations
000000 Default Value

Amount: \$30,000

1027. Transfer from Capital/Operations - City Wide to Penn Multiplex

Rationale: Funds Transfer From Award# 2014-484-00-18 To Project# 2014-28191-OBI ; 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:

28191 Penn Multiplex
484 CIP Series 2013BC
56310 Capitalized Construction
009559 Boiler/Mechanical
000000 Default Value

Amount: \$30,000

1028. Transfer from Capital/Operations - City Wide to Mason Multiplex

Rationale: Funds Transfer From Award# 2014-484-00-18 To Project# 2014-28021-OMA ; 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:

28021 Mason Multiplex
484 CIP Series 2013BC
56310 Capitalized Construction
009551 Masonary/Windows
000000 Default Value

Amount: \$30,000

1029. Transfer from Capital/Operations - City Wide to Benito Juarez High School

Rationale: Funds Transfer From Award# 2014-484-00-18 To Project# 2014-46421-OFR ; Change Reason : NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	46421	Benito Juarez High School
484	CIP Series 2013BC	484	CIP Series 2013BC
56310	Capitalized Construction	56310	Capitalized Construction
009508	Region 2 O&M Cip	253526	Interior Renovation
000000	Default Value	000000	Default Value

Amount: \$30,000

1030. Transfer from School Safety and Security Office to Education General - City Wide

Rationale: Grant allocation reduced to \$118,896. Returning funding to 324 contingency to balance grant budget.

Transfer From:		Transfer To:	
10610	School Safety and Security Office	12670	Education General - City Wide
324	Miscellaneous Federal & State Block Grants	324	Miscellaneous Federal & State Block Grants
51300	Regular Position Pointer	57940	Miscellaneous Charges
290001	General Salary S Bkt	600002	Contingency For Project Expan
408250	Project Safe Neighborhoods (Psn13)	410008	Contingency For Project Expan

Amount: \$31,283

1031. Transfer from New School Development - City Wide to Chicago Collegiate Charter School

Rationale: FY15 Expansion Funds for 60 6th grade students (60%).

Transfer From:		Transfer To:	
13615	New School Development - City Wide	66671	Chicago Collegiate Charter 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: \$31,320

1032. Transfer from Chicago International Charter School (CICS)- Bucktown Campus to Education General - City Wide

Rationale: Transfer needed to balance SpEd reimbursements.

Transfer From:		Transfer To:	
66071	Chicago International Charter School (CICS)- Bucktown 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: \$31,879

1033. Transfer from Alain Locke Charter School to Education General - City Wide

Rationale: Transfer needed to balance SpEd reimbursements.

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: \$31,950

1034. Transfer from Capital/Operations - City Wide to Gurdon S Hubbard High School

Rationale: Funds Transfer From Award# 2014-484-00-27 To Project# 2015-46341-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:

46341 Gurdon S Hubbard High School
 484 CIP Series 2013BC
 56310 Capitalized Construction
 251392 Repairs & Improvements
 000000 Default Value

Amount: \$32,117

1035. Transfer from Capital/Operations - City Wide to Norman Bridge School

Rationale: Funds Transfer From Award# 2014-484-00-27 To Project# 2015-22321-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:

22321 Norman Bridge School
 484 CIP Series 2013BC
 56310 Capitalized Construction
 251392 Repairs & Improvements
 000000 Default Value

Amount: \$32,145

1036. Transfer from Michelle Clark Academic Prep Magnet High School to Capital/Operations - City Wide

Rationale: Funds Transfer From Project# 2013-41051-ICR To Award# 2013-483-00-13 ; Change Reason : NA

Transfer From:

41051 Michelle Clark Academic Prep Magnet 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
 140070 Career Employment Preparation
 000000 Default Value

Amount: \$32,822

1037. **Transfer from Talent Office to Information & Technology Services**

Rationale: Transfer services monies from Talent to HRIT services budget line to finish consultant work on direct billing.

Transfer From:

11010 Talent Office
115 General Education Fund
57940 Miscellaneous Charges
264502 Employee 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: \$33,000

1038. **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: \$33,015

1039. **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: \$33,015

1040. **Transfer from Information & Technology Services to Information & Technology Services**

Rationale: Realigning network services budget to purchase software

Transfer From:

12510 Information & Technology Services
115 General Education Fund
54125 Services - Professional/Administrative
254901 Network Services
000000 Default Value

Transfer To:

12510 Information & Technology Services
115 General Education Fund
53306 Commodities: Software (Non-Instructional)
254901 Network Services
000000 Default Value

Amount: \$33,346

1041. Transfer from UNO Charter School - K-8 to Education General - City Wide

Rationale: Transfer needed to balance SpEd reimbursements.

Transfer From:

66602 UNO Charter School - K-8
 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: \$33,400

1042. Transfer from Office of Catholic Schools to Christ the King Jesuit (Catholic)

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

Title I Program

Transfer From:

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

Transfer To:

69027 Christ the King Jesuit (Catholic)
 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: \$33,414

1043. Transfer from Capital/Operations - City Wide to Newton Bateman Elementary School

Rationale: Funds Transfer From Award# 2014-484-00-27 To Project# 2015-22171-ACD ; Change Reason : NA

Transfer From:

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

Transfer To:

22171 Newton Bateman Elementary School
 484 CIP Series 2013BC
 56310 Capitalized Construction
 251392 Repairs & Improvements
 000000 Default Value

Amount: \$33,837

1044. Transfer from Office of Catholic Schools to Chicago Westside Christian

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

Title I Program

Transfer From:

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

Transfer To:

69238 Chicago Westside Christian
 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: \$33,904

1045. **Transfer from Information & Technology Services to Information & Technology Services**

Rationale: Realigning network services budget to purchase software

Transfer From:

12510 Information & Technology Services
 115 General Education Fund
 56105 Services - Repair Contracts
 254901 Network Services
 000000 Default Value

Transfer To:

12510 Information & Technology Services
 115 General Education Fund
 53306 Commodities: Software (Non-Instructional)
 254901 Network Services
 000000 Default Value

Amount: \$34,261

1046. **Transfer from Perspectives Charter - Calumet Technology to Education General - City Wide**

Rationale: Transfer needed to balance SpEd reimbursement.

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: \$34,362

1047. **Transfer from Capital/Operations - City Wide to Helge A Haugan**

Rationale: Funds Transfer From Award# 2014-484-00-27 To Project# 2015-23591-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:

23591 Helge A Haugan
 484 CIP Series 2013BC
 56310 Capitalized Construction
 251392 Repairs & Improvements
 000000 Default Value

Amount: \$34,401

1048. **Transfer from Capital/Operations - City Wide to Christian Fenger Academy**

Rationale: Funds Transfer From Award# 2014-484-00-41 To Project# 2015-46111-ACD ; Change Reason : NA

Transfer From:

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

Transfer To:

46111 Christian Fenger Academy
 484 CIP Series 2013BC
 56310 Capitalized Construction
 251392 Repairs & Improvements
 000000 Default Value

Amount: \$34,866

1049. **Transfer from Capital/Operations - City Wide to Frank W Gunsaulus Scholastic Academy School**

Rationale: Funds Transfer From Award# 2014-484-00-20 To Project# 2014-29121-OGC ; 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:

29121 Frank W Gunsaulus Scholastic Academy School
 484 CIP Series 2013BC
 56310 Capitalized Construction
 009513 Region 5 O&M Cip
 000000 Default Value

Amount: \$34,880

1050. **Transfer from Capital/Operations - City Wide to Marvin Camras Elementary School**

Rationale: Funds Transfer From Award# 2014-484-00-27 To Project# 2015-22691-ACD ; Change Reason : NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	22691	Marvin Camras Elementary School
484	CIP Series 2013BC	484	CIP Series 2013BC
56310	Capitalized Construction	56310	Capitalized Construction
253101	Planning And Development	251392	Repairs & Improvements
000000	Default Value	000000	Default Value

Amount: \$34,964

1051. **Transfer from Capital/Operations - City Wide to Horace Mann School**

Rationale: Funds Transfer From Award# 2014-484-00-19 To Project# 2014-24331-OWI ; Change Reason : NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	24331	Horace Mann School
484	CIP Series 2013BC	484	CIP Series 2013BC
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: \$34,967

1052. **Transfer from Oriole Park School to Capital/Operations - City Wide**

Rationale: Funds Transfer From Project# 2014-24771-ANX To Award# 2014-484-00-13 ; Change Reason : NA

Transfer From:		Transfer To:	
24771	Oriole Park School	12150	Capital/Operations - City Wide
484	CIP Series 2013BC	484	CIP Series 2013BC
56306	Capitalized Furniture	56310	Capitalized Construction
009531	Additions	253519	Additions
000000	Default Value	000000	Default Value

Amount: \$35,000

1053. **Transfer from Noble Street Charter High School - Rauner College Prep Campus to Education General - City Wide**

Rationale: Transfer needed to balance SpEd reimbursement.

Transfer From:		Transfer To:	
66143	Noble Street Charter High School - Rauner 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: \$35,935

1054. **Transfer from Multiple Pathways - City Wide to Information & Technology Services**

Rationale: Transfer to support development of the Health and Wellness Dashboard.

Transfer From:		Transfer To:	
13722	Multiple Pathways - City Wide	12510	Information & Technology Services
115	General Education Fund	115	General Education Fund
54125	Services - Professional/Administrative	54125	Services - Professional/Administrative
211206	Attendance Services	009575	Impact
000000	Default Value	000000	Default Value

Amount: \$36,000

1055. **Transfer from Capital/Operations - City Wide to Fort Dearborn Elementary School**

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

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

Amount: \$36,181

1056. **Transfer from Capital/Operations - City Wide to Christian Fenger Academy**

Rationale: Funds Transfer From Award# 2014-484-00-11 To Project# 2014-46111-DOR ; Change Reason : NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	46111	Christian Fenger 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: \$36,210

1057. **Transfer from Harper High School to Capital/Operations - City Wide**

Rationale: Funds Transfer From Project# 2013-46151-STK To Award# 2013-483-00-09 ; Change Reason : NA

Transfer From:		Transfer To:	
46151	Harper High School	12150	Capital/Operations - City Wide
483	CIP Series 2012A	483	CIP Series 2012A
56310	Capitalized Construction	56310	Capitalized Construction
009555	Chimney	009555	Chimney
000000	Default Value	000000	Default Value

Amount: \$37,350

1058. **Transfer from Capital/Operations - City Wide to Laura S Ward School**

Rationale: Funds Transfer From Award# 2014-484-00-41 To Project# 2015-24991-SCI ; Change Reason : NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	24991	Laura S Ward School
484	CIP Series 2013BC	484	CIP Series 2013BC
56310	Capitalized Construction	56310	Capitalized Construction
009546	School Transitions	253526	Interior Renovation
000000	Default Value	000000	Default Value

Amount: \$37,500

1059. Transfer from Capital/Operations - City Wide to Harper High School

Rationale: Funds Transfer From Award# 2014-484-00-41 To Project# 2015-46151-ACD ; Change Reason : NA

Transfer From:

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

Transfer To:

46151 Harper High School
 484 CIP Series 2013BC
 56310 Capitalized Construction
 251392 Repairs & Improvements
 000000 Default Value

Amount: \$37,548

1060. Transfer from Office of Catholic Schools to Maternity Bvm School

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

Title I Program

Transfer From:

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

Transfer To:

69197 Maternity Bvm 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: \$37,608

1061. Transfer from Betty Shabazz International Charter School to Education General - City Wide

Rationale: Transfer needed to balance SpEd reimbursement.

Transfer From:

66121 Betty Shabazz International 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: \$37,940

1062. Transfer from Capital/Operations - City Wide to Thomas Chalmers Specialty School

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

Transfer From:

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

Transfer To:

22671 Thomas Chalmers Specialty School
 484 CIP Series 2013BC
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$38,087

1063. **Transfer from Office of Catholic Schools to St Therese School**

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

Title I Program

Transfer From:

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

Transfer To:

69285 St Therese 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: \$38,259

1064. **Transfer from Betty Shabazz International Charter School-DuSable Leadership to Education General - City Wide**

Rationale: Transfer needed to balance SpEd reimbursement.

Transfer From:

66311 Betty Shabazz International Charter School-DuSable Leadership
 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: \$38,588

1065. **Transfer from Early College and Career - City Wide to Roberto Clemente Community Academy High School**

Rationale: For purchase of equipment for CTE Culinary program

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: \$38,977

1066. **Transfer from Social and Emotional Learning - City Wide to Social and Emotional Learning - City Wide**

Rationale: PATHS curriculum for schools involved in the i3 grant

Transfer From:

10898 Social and Emotional Learning - City Wide
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 212013 Counseling & Guidance Svcs
 430147 Title I - Supplemental

Transfer To:

10898 Social and Emotional Learning - City Wide
 332 NCLB Title I Regular Fund
 53305 Instructional Materials (Non-Digital)
 212013 Counseling & Guidance Svcs
 430147 Title I - Supplemental

Amount: \$39,000

1067. **Transfer from Innovation and Incubation to Innovation and Incubation**

Rationale: Consulting Services (Legal and Accountability)

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
 54125 Services - Professional/Administrative
 231117 Support Services
 000000 Default Value

Amount: \$39,500

1068. **Transfer from Capital/Operations - City Wide to William Jones College Prep High School**

Rationale: Funds Transfer From Award# 2012-483-00-30 To Project# 2010-47021-NSC ; Change Reason : NA

Transfer From:

12150 Capital/Operations - City Wide
 483 CIP Series 2012A
 56310 Capitalized Construction
 253518 Annex
 000000 Default Value

Transfer To:

47021 William Jones College Prep High School
 483 CIP Series 2012A
 56310 Capitalized Construction
 253534 Modern Schools Across Chicago Expansion
 000000 Default Value

Amount: \$39,695

1069. **Transfer from Capital/Operations - City Wide to Franz Peter Schubert School**

Rationale: Funds Transfer From Award# 2011-482-00-36 To Project# 2014-25291-OGC ; 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:

25291 Franz Peter Schubert School
 482 CIP Series 2011A
 56310 Capitalized Construction
 009507 Region 1 O&M CIP
 610000 Build America Bonds (Babs)

Amount: \$40,000

1070. **Transfer from Facility Opers & Maint - City Wide to Facility Opers & Maint - City Wide**

Rationale: State maintenance 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
 254031 O&M North-Northwest
 392503 State Maintenance Program Grant

Amount: \$40,000

1071. Transfer from Office of Catholic Schools to St Richard School

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

Title I Program

Transfer From:

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

Transfer To:

69260 St Richard 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: \$40,179

1072. Transfer from New School Development - City Wide to LEARN Charter School - Hunter Perkins

Rationale: Expansion Funding True-Up for 48 students, based on review of 20th day enrollment. In June 2013, CPS provided funding for 35 students, LEARN grew by 83 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:

66564 LEARN Charter School - Hunter Perkins
 115 General Education Fund
 55005 Property - Equipment
 009546 School Transitions
 005058 New And Expansion School Funding

Amount: \$40,690

1073. Transfer from Capital/Operations - City Wide to Victor Herbert School

Rationale: Funds Transfer From Award# 2013-484-00-01 To Project# 2013-23741-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:

23741 Victor Herbert School
 484 CIP Series 2013BC
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$40,753

1074. Transfer from Office of Catholic Schools to St Nicholas Of Tolentine School

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

Title I Program

Transfer From:

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

Transfer To:

69212 St Nicholas Of Tolentine 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: \$40,931

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1075. **Transfer from Chicago Int't Charter -Chicago Quest North to Education General - City Wide**

Rationale: Transfer needed to balance SpEd reimbursements.

Transfer From:

66651 Chicago Int't Charter -Chicago Quest North
 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: \$41,625

1076. **Transfer from Office of Catholic Schools to St Angela School**

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

Title I Program

Transfer From:

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

Transfer To:

69037 St Angela 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: \$42,041

1077. **Transfer from UNO Charter School - Northside Elementary School Campus to Education General - City Wide**

Rationale: Transfer needed to balance SpEd reimbursement.

Transfer From:

66134 UNO Charter School - Northside Elementary School 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: \$42,694

1078. **Transfer from Noble Street Charter High School - Muchin College Prep Campus to Education General - City Wide**

Rationale: Transfer needed to balance SpEd reimbursement.

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: \$42,928

1079. Transfer from New School Development - City Wide to Noble Street Charter School - Johnson ES

Rationale: Expansion Funding True-Up for 39 students, based on review of 20th day enrollment. In June 2013, CPS provided funding for 125 students, Johnson grew by 164 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:

66148 Noble Street Charter School - Johnson ES
 115 General Education Fund
 55005 Property - Equipment
 009546 School Transitions
 005058 New And Expansion School Funding

Amount: \$43,340

1080. Transfer from Community Services West Academy to Education General - City Wide

Rationale: Transfer needed to balance SpEd reimbursement.

Transfer From:

63061 Community Services West Academy
 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: \$43,963

1081. 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
 56310 Capitalized Construction
 251392 Repairs & Improvements
 000000 Default Value

Amount: \$44,551

1082. Transfer from New School Development - City Wide to KIPP - Create College Prep

Rationale: FY15 Expansion Funds for 86 7th grade students (60%).

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:

66031 KIPP - Create College Prep
 115 General Education Fund
 55005 Property - Equipment
 009546 School Transitions
 005058 New And Expansion School Funding

Amount: \$44,892

1083. Transfer from Capital/Operations - City Wide to Mason Multiplex

Rationale: Funds Transfer From Award# 2014-484-00-18 To Project# 2014-28021-OPI ; Change Reason : NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	28021	Mason Multiplex
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: \$45,000

1084. Transfer from Capital/Operations - City Wide to Alfred Nobel Elementary School

Rationale: Funds Transfer From Award# 2014-484-00-18 To Project# 2014-24691-OMA ; Change Reason : NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	24691	Alfred Nobel Elementary School
484	CIP Series 2013BC	484	CIP Series 2013BC
56310	Capitalized Construction	56310	Capitalized Construction
009508	Region 2 O&M Cip	144605	Brick Masonry
000000	Default Value	000000	Default Value

Amount: \$45,000

1085. Transfer from Chicago International Charter School (CICS)- Wrightwood Campus to Education General - City Wide

Rationale: Transfer needed to balance SpEd reimbursements.

Transfer From:		Transfer To:	
66381	Chicago International Charter School (CICS)- Wrightwood 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: \$45,034

1086. 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:		Transfer To:	
12150	Capital/Operations - City Wide	25301	William H Seward Communication Arts Academy
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: \$45,170

1087. Transfer from Education General - City Wide to Diverse Learner Supports & Services - Instructional Supports - City Wide

Rationale: To clear negative sub pointer

Transfer From:

12670 Education General - City Wide
 220 Federal Special Education IDEA Programs
 51500 Teacher Salaries - Substitutes
 119009 Teacher Substitutes/Overtime
 462061 Lea Flowthru Instruction

Transfer To:

11670 Diverse Learner Supports & Services - Instructional
 Supports - City Wide
 220 Federal Special Education IDEA Programs
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 462061 Lea Flowthru Instruction

Amount: \$45,453

1088. Transfer from New School Development - City Wide to KIPP Ascend Charter School

Rationale: FY15 Expansion Funds for 88 4th grade students (60%).

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:

66261 KIPP Ascend Charter School
 115 General Education Fund
 55005 Property - Equipment
 009546 School Transitions
 005058 New And Expansion School Funding

Amount: \$45,936

1089. Transfer from Early College and Career - City Wide to Hyde Park Career Academy

Rationale: For purchase of equipment for CTE Broadcast program

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:

46171 Hyde Park Career Academy
 369 Title I - School Improvement Carl Perkins
 55005 Property - Equipment
 140205 Broadcast Technology
 474561 Carl Perkins - Special Student Needs

Amount: \$45,952

1090. Transfer from New School Development - City Wide to Rowe Elementary School

Rationale: FY15 Expansion Funds for 90 7th grade students (sixty percent).

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:

66571 Rowe Elementary School
 115 General Education Fund
 55005 Property - Equipment
 009546 School Transitions
 005058 New And Expansion School Funding

Amount: \$46,980

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1091. Transfer from New School Development - City Wide to KIPP-Bloom

Rationale: FY15 Expansion Funds for 90 6th grade students (60%).

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:

66931 KIPP-Bloom
 115 General Education Fund
 55005 Property - Equipment
 009546 School Transitions
 005058 New And Expansion School Funding

Amount: \$46,980

1092. Transfer from New School Development - City Wide to LEARN Charter School 6-8

Rationale: FY15 Expansion Funds for 90 8th grade students (60%).

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:

66567 LEARN Charter School 6-8
 115 General Education Fund
 55005 Property - Equipment
 009546 School Transitions
 005058 New And Expansion School Funding

Amount: \$46,980

1093. Transfer from Prologue - Winnie Mandela High School to Education General - City Wide

Rationale: Transfer needed to balance SpEd reimbursements.

Transfer From:

65017 Prologue - Winnie Mandela High 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: \$48,001

1094. 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: \$48,460

1095. Transfer from Noble Street Charter - Noble Street College Prep to Education General - City Wide

Rationale: Transfer needed to balance SpEd reimbursement.

Transfer From:

66141 Noble Street Charter - Noble Street 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: \$49,291

1096. Transfer from New School Development - City Wide to Catalyst - Maria Charter School

Rationale: Expansion Funding True-Up for 48 students, based on review of 20th day enrollment. In June 2013, CPS provided funding for 186 HS students, Maria HS grew by 234 HS 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:

66433 Catalyst - Maria Charter School
 115 General Education Fund
 55005 Property - Equipment
 009546 School Transitions
 005058 New And Expansion School Funding

Amount: \$49,690

1097. Transfer from Capital/Operations - City Wide to Fort Dearborn Elementary School

Rationale: Funds Transfer From Award# 2014-484-00-27 To Project# 2015-23241-STK ; Change Reason : NA

Transfer From:

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

Transfer To:

23241 Fort Dearborn Elementary School
 484 CIP Series 2013BC
 56310 Capitalized Construction
 009555 Chimney
 000000 Default Value

Amount: \$49,874

1098. Transfer from Chicago Talent Development High School to Education General - City Wide

Rationale: Transfer needed to balance SpEd reimbursements.

Transfer From:

63111 Chicago Talent Development High 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: \$49,966

1099. 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
 56310 Capitalized Construction
 009555 Chimney
 000000 Default Value

Amount: \$49,967

1100. Transfer from Counseling and Postsecondary Advising to Counseling and Postsecondary Advising

Rationale: Transferring money in order to open a miscellaneous bucket.

Transfer From:

10850 Counseling and Postsecondary Advising
 115 General Education Fund
 54125 Services - Professional/Administrative
 113125 H.S. Orientation
 000000 Default Value

Transfer To:

10850 Counseling and Postsecondary Advising
 115 General Education Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$50,000

1101. Transfer from Diverse Learner Supports & Services - Related Services Supports - City Wide to Diverse Learner Supports & Services

Rationale: Due process parent reimbursement.

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:

11610 Diverse Learner Supports & Services
 114 Special Education Fund
 54565 Parent Reimbursements
 233005 Odls Procedural Safeguards
 000000 Default Value

Amount: \$50,000

1102. Transfer from Early College and Career - City Wide to Early College and Career - City Wide

Rationale: For renewal of Jobs for the Future consulting contract

Transfer From:

13727 Early College and Career - City Wide
 324 Miscellaneous Federal & State Block Grants
 53405 Commodities - Supplies
 113073 Other Govt Fnded Pgms-Instr
 432102 Race To The Top

Transfer To:

13727 Early College and Career - City Wide
 324 Miscellaneous Federal & State Block Grants
 54125 Services - Professional/Administrative
 221011 Oth Govt Fd Prog-Impr Of Inst
 432102 Race To The Top

Amount: \$50,000

1103. 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
 56310 Capitalized Construction
 253526 Interior Renovation
 000000 Default Value

Amount: \$50,000

1104. Transfer from Capital/Operations - City Wide to John H Kinzie Elementary School

Rationale: Funds Transfer From Award# 2014-484-00-41 To Project# 2015-24071-ICR ; Change Reason : NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	24071	John H Kinzie Elementary 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: \$50,000

1105. Transfer from Facility Opers & Maint - City Wide to Facility Opers & Maint - City Wide

Rationale: State maintenance funds required in collaborative

Transfer From:		Transfer To:	
11880	Facility Opers & Maint - City Wide	11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M	230	Public Building Commission O & M
57925	Maintenance Allocation	56105	Services - Repair Contracts
254101	Asset Management	254035	O&M Far South
392503	State Maintenance Program Grant	392503	State Maintenance Program Grant

Amount: \$50,000

1106. Transfer from Capital/Operations - City Wide to Maria Saucedo Scholastic Academy

Rationale: Funds Transfer From Award# 2014-484-00-18 To Project# 2014-29151-ORR ; Change Reason : NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	29151	Maria Saucedo Scholastic Academy
484	CIP Series 2013BC	484	CIP Series 2013BC
56310	Capitalized Construction	56310	Capitalized Construction
009508	Region 2 O&M Cip	009553	Roofs
000000	Default Value	000000	Default Value

Amount: \$50,000

1107. Transfer from Capital/Operations - City Wide to Brian Piccolo Elementary School

Rationale: Funds Transfer From Award# 2014-484-00-18 To Project# 2014-24781-ORR ; Change Reason : NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	24781	Brian Piccolo Elementary School
484	CIP Series 2013BC	484	CIP Series 2013BC
56310	Capitalized Construction	56310	Capitalized Construction
009508	Region 2 O&M Cip	009553	Roofs
000000	Default Value	000000	Default Value

Amount: \$50,000

1108. Transfer from Augustus H Burley Elementary School to Corporate Accounting

Rationale: FUNDS RETURN TO FUND 124 CONTINGENCY: Funds released from reimbursable FY14 Original Budget PN424827 due to expenditure reclass.

Transfer From:		Transfer To:	
22421	Augustus H Burley Elementary School	12410	Corporate Accounting
124	School Special Income Fund	124	School Special Income Fund
51100	Teacher Salaries - Regular	57940	Miscellaneous Charges
119059	Budget Use Only-Ch/Co Future Use 7	600005	Special Income Fund 124 - Contingency
904003	Citywide Miscellaneous	150900	Grants - Supplemental

Amount: \$50,102

1109. Transfer from Academic Learning and Support to Academic Learning and Support

Rationale: Transferring dropped bucket funds to miscellaneous line to be reallocated by department.

Transfer From:		Transfer To:	
11375	Academic Learning and Support	11375	Academic Learning and Support
115	General Education Fund	115	General Education Fund
51320	Bucket Position Pointer	57940	Miscellaneous Charges
290001	General Salary S Bkt	150001	Academic Decathlon-Hs
000000	Default Value	000000	Default Value

Amount: \$50,571

1110. Transfer from Capital/Operations - City Wide to Melville W Fuller

Rationale: Funds Transfer From Award# 2014-484-00-11 To Project# 2014-23271-ICR ; Change Reason : NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	23271	Melville W Fuller
484	CIP Series 2013BC	484	CIP Series 2013BC
56310	Capitalized Construction	56306	Capitalized Furniture
009514	Contingencies	253526	Interior Renovation
000000	Default Value	000000	Default Value

Amount: \$51,000

1111. Transfer from Architecture, Construction, and Engineering (ACE) Technical Charter School to Education General - City Wide

Rationale: Transfer needed to balance SpEd reimbursements.

Transfer From:		Transfer To:	
66291	Architecture, Construction, and Engineering (ACE) Technical Charter School	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: \$52,315

1112. Transfer from Legacy Charter School to Education General - City Wide

Rationale: Transfer needed to balance SpEd reimbursement.

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: \$52,721

1113. Transfer from Diverse Learner Supports & Services - Instructional Supports - City Wide to Diverse Learner Supports & Services - Instructional Supports - City Wide

Rationale: Reconciling STEP grant to final amendment and final projected revenue.

Transfer From:

11670 Diverse Learner Supports & Services - Instructional Supports - City Wide
 324 Miscellaneous Federal & State Block Grants
 53305 Instructional Materials (Non-Digital)
 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
 57940 Miscellaneous Charges
 221016 Odss Transition Services
 524018 Secondary Transitional Experience Program (Step)

Amount: \$53,086

1114. Transfer from University of Chicago Charter School - North Kenwood/Oakland (NKO) Campus to Education General - City Wide

Rationale: Transfer needed to balance SpEd reimbursements.

Transfer From:

66111 University of Chicago Charter School - North Kenwood/Oakland (NKO) 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: \$53,202

1115. Transfer from Chicago International Charter School (CICS)- West Belden Campus to Education General - City Wide

Rationale: Transfer needed to balance SpEd reimbursement.

Transfer From:

66221 Chicago International Charter School (CICS)- West Belden 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: \$53,512

1116. Transfer from Office of Catholic Schools to St Ailbe

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

Title I Program

Transfer From:

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

Transfer To:

69029 St Ailbe
 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: \$54,175

1117. Transfer from Office of Catholic Schools to St Mary Of The Lake School

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

Title I Program

Transfer From:

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

Transfer To:

69190 St Mary Of The Lake 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: \$54,902

1118. Transfer from Diverse Learner Supports & Services - Related Services Supports - City Wide to Diverse Learner Supports & Services

Rationale: Additional funds for Procedural Safeguards Case Settlements.

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:

11610 Diverse Learner Supports & Services
 114 Special Education Fund
 54125 Services - Professional/Administrative
 233005 Odls Procedural Safeguards
 000000 Default Value

Amount: \$55,500

1119. Transfer from Polaris Charter Academy to Education General - City Wide

Rationale: Transfer needed to balance SpEd reimbursement.

Transfer From:

67081 Polaris Charter Academy
 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: \$56,285

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1120. Transfer from Capital/Operations - City Wide to John Fiske School

Rationale: Funds Transfer From Award# 2014-484-00-19 To Project# 2014-23221-OHI ; Change Reason : NA

Transfer From:

12150 Capital/Operations - City Wide
484 CIP Series 2013BC
56310 Capitalized Construction
009509 Region 3 O&M Cip
000000 Default Value

Transfer To:

23221 John Fiske School
484 CIP Series 2013BC
56310 Capitalized Construction
009511 Region 4 O&M Cip
000000 Default Value

Amount: \$57,600

1121. Transfer from Chicago International Charter School - Lloyd Bond Campus to Education General - City Wide

Rationale: Transfer needed to balance SpEd reimbursement.

Transfer From:

66076 Chicago International Charter School - Lloyd Bond
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: \$57,954

1122. Transfer from Capital/Operations - City Wide to Franklin Fine Arts Center

Rationale: Funds Transfer From Award# 2011-483-00-20 To Project# 2014-29081-OFR ; 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:

29081 Franklin Fine Arts Center
483 CIP Series 2012A
56310 Capitalized Construction
009507 Region 1 O&M Cip
000000 Default Value

Amount: \$57,967

1123. Transfer from New School Development - City Wide to Walter Q Gresham School

Rationale: 2014 Startup Funding for Textbooks and Supplies based on 327 student enrollment. (60%)

Transfer From:

13615 New School Development - City Wide
115 General Education Fund
55005 Property - Equipment
231002 Academic Support Services
000000 Default Value

Transfer To:

23451 Walter Q Gresham School
115 General Education Fund
53305 Instructional Materials (Non-Digital)
231002 Academic Support Services
000000 Default Value

Amount: \$58,860

1124. Transfer from Capital/Operations - City Wide to Ralph H Metcalfe Community Academy Elementary School

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

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

Amount: \$59,640

1125. Transfer from Capital/Operations - City Wide to Capital/Operations - City Wide

Rationale: Funds Transfer From Award# 2014-484-00-27 To Project# 2014-12150-MAN-13 ; Change Reason : NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	12150	Capital/Operations - City Wide
484	CIP Series 2013BC	484	CIP Series 2013BC
56310	Capitalized Construction	54125	Services - Professional/Administrative
253101	Planning And Development	009522	Cip Management
000000	Default Value	000000	Default Value

Amount: \$59,988

1126. Transfer from Capital/Operations - City Wide to William H Seward Communication Arts Academy

Rationale: Funds Transfer From Award# 2014-484-00-41 To Project# 2015-25301-ICR ; Change Reason : NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	25301	William H Seward Communication Arts Academy
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: \$60,000

1127. Transfer from Capital/Operations - City Wide to Manuel Perez Jr Elementary School

Rationale: Funds Transfer From Award# 2014-484-00-18 To Project# 2014-22861-OHI ; Change Reason : NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	22861	Manuel Perez Jr Elementary 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: \$60,000

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1128. Transfer from New School Development - City Wide to Edison Learning - Magic Johnson Bridgescape Academy North Lawndale

Rationale: Disbursement of full 25% remaining start up funding, based on school spend of \$284,579.19 , approved by Board Report 13-0724-EX5

Transfer From:	Transfer To:
13615 New School Development - City Wide	65011 Edison Learning - Magic Johnson Bridgescape Academy North Lawndale
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: \$60,152

1129. 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 Program

Transfer From:	Transfer To:
69510 Office of Catholic Schools	69101 Pope John Paul II/Five Holy Martyrs
332 NCLB Title I Regular Fund	332 NCLB Title I Regular Fund
54125 Services - Professional/Administrative	54125 Services - Professional/Administrative
370004 Ecia-Nonpublic Inst & Sup Svcs	370004 Ecia-Nonpublic Inst & Sup Svcs
430142 Title I - Nonpublic Instruction & Support Services - Catholic	430142 Title I - Nonpublic Instruction & Support Services - Catholic

Amount: \$60,700

1130. Transfer from Talent Office to Information & Technology Services

Rationale: Transfer funds to ITS for Taleo Support -S.H.

Transfer From:	Transfer To:
11010 Talent Office	12510 Information & Technology Services
115 General Education Fund	115 General Education Fund
54125 Services - Professional/Administrative	54125 Services - Professional/Administrative
264502 Employee Services	266410 Cps @ Work Initiative
000000 Default Value	000000 Default Value

Amount: \$60,800

1131. Transfer from Capital/Operations - City Wide to Rudyard Kipling School

Rationale: Funds Transfer From Award# 2014-484-00-41 To Project# 2015-24081-SCI ; Change Reason : NA

Transfer From:	Transfer To:
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: \$62,500

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1132. **Transfer from Capital/Operations - City Wide to John T Pirie Fine Arts & Academic Center**

Rationale: Funds Transfer From Award# 2014-484-00-41 To Project# 2015-24971-SCI ; Change Reason : NA

Transfer From:

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

Transfer To:

24971 John T Pirie Fine Arts & Academic Center
484 CIP Series 2013BC
56310 Capitalized Construction
253526 Interior Renovation
000000 Default Value

Amount: \$62,500

1133. **Transfer from Namaste Charter School to Education General - City Wide**

Rationale: Transfer needed to balance SpEd reimbursements.

Transfer From:

66271 Namaste 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: \$63,091

1134. **Transfer from New School Development - City Wide to Rowe Elementary School**

Rationale: Expansion Funding True-Up for 78 students, based on review of 20th day enrollment. In June 2013, CPS provided funding for 26 students, Rowe grew by 104 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:

66571 Rowe Elementary School
115 General Education Fund
55005 Property - Equipment
009546 School Transitions
005058 New And Expansion School Funding

Amount: \$63,760

1135. **Transfer from New School Development - City Wide to Noble Street Charter High School - 1**

Rationale: FY15 Expansion Funds for 100 10th grade students (60%).

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:

66576 Noble Street Charter High School - 1
115 General Education Fund
55005 Property - Equipment
009546 School Transitions
005058 New And Expansion School Funding

Amount: \$64,080

1136. Transfer from UNO Charter School - Near West Elementary School Campus to Education General - City Wide

Rationale: Transfer needed to balance SpEd reimbursements.

Transfer From:

66133 UNO Charter School - Near West Elementary School
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: \$64,117

1137. 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: \$64,965

1138. Transfer from Office of Education Options to Office of Education Options

Rationale: Transfer needed to support required RFP and PD programs.

Transfer From:

05281 Office of Education Options
115 General Education Fund
52100 Career Service Salaries - Regular
419001 Payroll Salvage
000000 Default Value

Transfer To:

05281 Office of Education Options
115 General Education Fund
57940 Miscellaneous Charges
232105 Region Office-Support
000000 Default Value

Amount: \$65,000

1139. Transfer from Capital/Operations - City Wide to Sharon Christa McAuliffe Elementary School

Rationale: Funds Transfer From Award# 2014-484-00-27 To Project# 2015-23551-ICR ; Change Reason : NA

Transfer From:

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

Transfer To:

23551 Sharon Christa McAuliffe Elementary School
484 CIP Series 2013BC
56310 Capitalized Construction
253508 Renovations
000000 Default Value

Amount: \$65,302

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1140. Transfer from New School Development - City Wide to UNO Charter School - Northside Elementary School Campus

Rationale: FY15 Expansion Funds for 102 10th grade students (60%).

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:

66134 UNO Charter School - Northside Elementary School Campus
 115 General Education Fund
 55005 Property - Equipment
 009546 School Transitions
 005058 New And Expansion School Funding

Amount: \$65,362

1141. Transfer from New School Development - City Wide to Noble Street Charter - Gary Comer College Prep

Rationale: Expansion Funding True-Up for 83 students, based on review of 20th day enrollment. In June 2013, CPS provided funding for 55 students, GCCP grew by 138 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:

66146 Noble Street Charter - Gary Comer College Prep
 115 General Education Fund
 55005 Property - Equipment
 009546 School Transitions
 005058 New And Expansion School Funding

Amount: \$66,185

1142. Transfer from New School Development - City Wide to Kelvyn Park High School

Rationale: FY15 Textbooks and Materials Funding for 225 7th and 8th grade 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:

46191 Kelvyn Park High School
 115 General Education Fund
 53305 Instructional Materials (Non-Digital)
 009546 School Transitions
 005058 New And Expansion School Funding

Amount: \$67,500

1143. Transfer from Capital/Operations - City Wide to Richard T Crane Tech Prep Comm On School

Rationale: Funds Transfer From Award# 2013-484-00-02 To Project# 2013-46081-CSP ; Change Reason : NA

Transfer From:

12150 Capital/Operations - City Wide
 484 CIP Series 2013BC
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Transfer To:

46081 Richard T Crane Tech Prep Comm On School
 484 CIP Series 2013BC
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$68,130

1144. **Transfer from William J Bogan Computer Technical High School to Al Raby High School**

Rationale: Per OS4 request, to properly align budget with grant submission.

Transfer From:

46041 William J Bogan Computer Technical High School
 367 Title I - Comprehensive School Reform
 57940 Miscellaneous Charges
 221011 Oth Govt Fd Prog-Impr Of Inst
 435015 Sig - Al Raby

Transfer To:

46471 Al Raby High School
 367 Title I - Comprehensive School Reform
 57940 Miscellaneous Charges
 221011 Oth Govt Fd Prog-Impr Of Inst
 435015 Sig - Al Raby

Amount: \$69,019

1145. **Transfer from New School Development - City Wide to Noble Street Charter High School - 2**

Rationale: FY15 Expansion Funds for 108 10th grade students (60%).

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:

66577 Noble Street Charter High School - 2
 115 General Education Fund
 55005 Property - Equipment
 009546 School Transitions
 005058 New And Expansion School Funding

Amount: \$69,206

1146. **Transfer from Office of Catholic Schools to St Michael School**

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

Title I Program

Transfer From:

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

Amount: \$69,796

1147. **Transfer from Capital/Operations - City Wide to Kelvyn Park High School**

Rationale: Funds Transfer From Award# 2011-482-00-36 To Project# 2014-46191-OWM ; 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:

46191 Kelvyn Park High School
 482 CIP Series 2011A
 56310 Capitalized Construction
 009507 Region 1 O&M Cip
 610000 Build America Bonds (Babs)

Amount: \$70,000

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1148. Transfer from Capital/Operations - City Wide to Patrick Henry School

Rationale: Funds Transfer From Award# 2014-484-00-41 To Project# 2015-23731-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:

23731 Patrick Henry School
484 CIP Series 2013BC
56310 Capitalized Construction
251392 Repairs & Improvements
000000 Default Value

Amount: \$70,000

1149. Transfer from Capital/Operations - City Wide to William J Onahan School

Rationale: Funds Transfer From Award# 2014-484-00-41 To Project# 2015-24761-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:

24761 William J Onahan School
484 CIP Series 2013BC
56310 Capitalized Construction
251392 Repairs & Improvements
000000 Default Value

Amount: \$70,000

1150. Transfer from Capital/Operations - City Wide to Fernwood School

Rationale: Funds Transfer From Award# 2014-484-00-41 To Project# 2015-23201-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:

23201 Fernwood School
484 CIP Series 2013BC
56310 Capitalized Construction
251392 Repairs & Improvements
000000 Default Value

Amount: \$70,000

1151. Transfer from New School Development - City Wide to Ronald E McNair Academic Center School

Rationale: 2014 Startup Funding for Textbooks and Supplies based on 389 student enrollment. (60%)

Transfer From:

13615 New School Development - City Wide
115 General Education Fund
55005 Property - Equipment
231002 Academic Support Services
000000 Default Value

Transfer To:

26301 Ronald E McNair Academic Center School
115 General Education Fund
53305 Instructional Materials (Non-Digital)
231002 Academic Support Services
000000 Default Value

Amount: \$70,020

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1152. **Transfer from New School Development - City Wide to Edison Learning - Magic Johnson Bridgescape Academy South Shore**

Rationale: Disbursement of full 25% remaining start up funding, based on school spend of \$284,579.19 , approved by Board Report 13-0724-EX5

Transfer From:		Transfer To:	
13615	New School Development - City Wide	65012	Edison Learning - Magic Johnson Bridgescape Academy 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: \$71,145

1153. **Transfer from Social and Emotional Learning - City Wide to Social and Emotional Learning - City Wide**

Rationale: Consolidating pointer funds to reallocate within grant.

Transfer From:		Transfer To:	
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
51320	Bucket Position Pointer	57940	Miscellaneous Charges
290001	General Salary S Bkt	221011	Oth Govt Fd Prog-Impr Of Inst
517503	Chicago Teen Pregnancy Prevention Initiative	517503	Chicago Teen Pregnancy Prevention Initiative

Amount: \$71,522

1154. **Transfer from Office of Catholic Schools to Christ the King Jesuit (Catholic)**

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

Title I Program

Transfer From:		Transfer To:	
69510	Office of Catholic Schools	69027	Christ the King Jesuit (Catholic)
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: \$71,532

1155. **Transfer from New School Development - City Wide to Montessori School of Englewood Charter**

Rationale: Expansion Funding True-Up for 97 students, based on review of 20th day enrollment. In June 2013, CPS provided funding for 16 students, MSE grew by 113 students.

Transfer From:		Transfer To:	
13615	New School Development - City Wide	66591	Montessori School of Englewood Charter
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: \$72,235

1156. Transfer from Capital/Operations - City Wide to Philip Rogers School

Rationale: Funds Transfer From Award# 2014-484-00-41 To Project# 2015-25141-SLK ; Change Reason : NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	25141	Philip Rogers School
484	CIP Series 2013BC	484	CIP Series 2013BC
56310	Capitalized Construction	56310	Capitalized Construction
009546	School Transitions	253516	Lockers
000000	Default Value	000000	Default Value

Amount: \$75,000

1157. Transfer from Diverse Learner Supports & Services - Instructional Supports - City Wide to Diverse Learner Supports & Services - Instructional Supports - City Wide

Rationale: Funds were accidentally moved to Evening School bucket instead of Home Hospital vendor line on May 28. This corrects that transaction so that purchase orders can be opened to pay Home Hospital vendors.

Transfer From:		Transfer To:	
11670	Diverse Learner Supports & Services - Instructional Supports - City Wide	11670	Diverse Learner Supports & Services - Instructional Supports - City Wide
114	Special Education Fund	114	Special Education Fund
51320	Bucket Position Pointer	54125	Services - Professional/Administrative
290001	General Salary S Bkt	121301	Home/Hosp-Hs-Special Ed
000000	Default Value	000000	Default Value

Amount: \$75,000

1158. Transfer from Capital/Operations - City Wide to Bernhard Moos School

Rationale: Funds Transfer From Award# 2014-484-00-27 To Project# 2015-24551-ICR ; Change Reason : NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	24551	Bernhard Moos School
484	CIP Series 2013BC	484	CIP Series 2013BC
56310	Capitalized Construction	56310	Capitalized Construction
253101	Planning And Development	251392	Repairs & Improvements
000000	Default Value	000000	Default Value

Amount: \$75,159

1159. Transfer from Capital/Operations - City Wide to George F Cassell School

Rationale: Funds Transfer From Award# 2014-484-00-27 To Project# 2015-22651-TUS ; Change Reason : NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	22651	George F Cassell School
484	CIP Series 2013BC	484	CIP Series 2013BC
56310	Capitalized Construction	56310	Capitalized Construction
253101	Planning And Development	009526	All Other
000000	Default Value	000000	Default Value

Amount: \$76,000

1160. **Transfer from Capital/Operations - City Wide to Emmit Louis Till Math and Science Academy**

Rationale: Funds Transfer From Award# 2014-484-00-19 To Project# 2014-24441-OEN ; Change Reason : NA

Transfer From:

12150 Capital/Operations - City Wide
 484 CIP Series 2013BC
 56310 Capitalized Construction
 009509 Region 3 O&M Cip
 000000 Default Value

Transfer To:

24441 Emmit Louis Till Math and Science Academy
 484 CIP Series 2013BC
 56310 Capitalized Construction
 009511 Region 4 O&M Cip
 000000 Default Value

Amount: \$76,600

1161. **Transfer from New School Development - City Wide to Richard T. Crane (RTC) Medical Preparatory High School**

Rationale: FY15 Textbooks and Materials Funding for 155 10th grade 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:

46641 Richard T. Crane (RTC) Medical Preparatory High School
 115 General Education Fund
 53405 Commodities - Supplies
 009546 School Transitions
 005058 New And Expansion School Funding

Amount: \$77,500

1162. **Transfer from New School Development - City Wide to Camelot Safe Academy Elementary**

Rationale: Disbursement of remaining funding based on spend of 368,195.32 approved by Board Report 13-0724-EX5.

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:

66012 Camelot Safe Academy Elementary
 115 General Education Fund
 55005 Property - Equipment
 009546 School Transitions
 005058 New And Expansion School Funding

Amount: \$77,759

1163. **Transfer from Capital/Operations - City Wide to Parkside Community Academy School**

Rationale: Funds Transfer From Award# 2014-484-00-19 To Project# 2014-31201-OFR ; Change Reason : NA

Transfer From:

12150 Capital/Operations - City Wide
 484 CIP Series 2013BC
 56310 Capitalized Construction
 009509 Region 3 O&M Cip
 000000 Default Value

Transfer To:

31201 Parkside Community Academy School
 484 CIP Series 2013BC
 56310 Capitalized Construction
 009511 Region 4 O&M Cip
 000000 Default Value

Amount: \$77,792

1164. **Transfer from Office of Catholic Schools to St Margaret Of Scotland School**

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

Title I Program

Transfer From:

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

Transfer To:

69182 St Margaret Of Scotland 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: \$79,782

1165. **Transfer from Capital/Operations - City Wide to Back of the Yards**

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

Transfer From:

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

Transfer To:

46551 Back of the Yards
 477 CIP Series 2009EF
 56310 Capitalized Construction
 253533 Modern Schools Across Chicago
 000000 Default Value

Amount: \$80,995

1166. **Transfer from New School Development - City Wide to Pathways in Education Avondale**

Rationale: Disbursement of remaining startup funding based on school spend of \$393,783.23.

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:

65016 Pathways in Education Avondale
 115 General Education Fund
 55005 Property - Equipment
 009546 School Transitions
 005058 New And Expansion School Funding

Amount: \$81,239

1167. **Transfer from Capital/Operations - City Wide to Robert Fulton School**

Rationale: Funds Transfer From Award# 2014-484-00-20 To Project# 2014-23281-OLP ; 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:

23281 Robert Fulton School
 484 CIP Series 2013BC
 56310 Capitalized Construction
 009513 Region 5 O&M Cip
 000000 Default Value

Amount: \$81,770

1168. **Transfer from Capital/Operations - City Wide to John C Coonley School**

Rationale: Funds Transfer From Award# 2012-483-00-30 To Project# 2013-22821-ADD ; Change Reason : NA

Transfer From:		Transfer To:	
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: \$85,000

1169. **Transfer from Capital/Operations - City Wide to David G Farragut Career Academy High School**

Rationale: Funds Transfer From Award# 2014-484-00-18 To Project# 2014-53091-PKG ; Change Reason : NA

Transfer From:		Transfer To:	
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: \$90,000

1170. **Transfer from New School Development - City Wide to Sarah Goode High School**

Rationale: FY15 Textbooks and Materials Funding for 181 11th grade students.

Transfer From:		Transfer To:	
13615	New School Development - City Wide	46611	Sarah Goode High School
115	General Education Fund	115	General Education Fund
55005	Property - Equipment	53405	Commodities - Supplies
009546	School Transitions	009546	School Transitions
005058	New And Expansion School Funding	005058	New And Expansion School Funding

Amount: \$90,500

1171. **Transfer from New School Development - City Wide to Anton Dvorak Specialty Academy**

Rationale: 2014 Startup Funding for Textbooks and Supplies based on 538 student enrollment. (60%)

Transfer From:		Transfer To:	
13615	New School Development - City Wide	26051	Anton Dvorak Specialty Academy
115	General Education Fund	115	General Education Fund
55005	Property - Equipment	53305	Instructional Materials (Non-Digital)
231002	Academic Support Services	231002	Academic Support Services
000000	Default Value	000000	Default Value

Amount: \$96,840

1172. **Transfer from Capital/Operations - City Wide to R Nathaniel Dett**

Rationale: Funds Transfer From Award# 2014-484-00-18 To Project# 2014-26031-DOR ; Change Reason : NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	26031	R Nathaniel Dett
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: \$97,000

1173. **Transfer from New School Development - City Wide to Noble Street Charter School - Silver (Auburn Gresham)**

Rationale: FY15 Expansion Funds for 152 11th grade students (sixty percent).

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:

66574 Noble Street Charter School - Silver (Auburn Gresham)
 115 General Education Fund
 55005 Property - Equipment
 009546 School Transitions
 005058 New And Expansion School Funding

Amount: \$97,402

1174. **Transfer from Capital/Operations - City Wide to Alessandro Volta School**

Rationale: Funds Transfer From Award# 2011-482-00-36 To Project# 2014-25681-OGC ; 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:

25681 Alessandro Volta School
 482 CIP Series 2011A
 56310 Capitalized Construction
 009507 Region 1 O&M Cip
 610000 Build America Bonds (Babs)

Amount: \$100,000

1175. **Transfer from Capital/Operations - City Wide to George F Cassell School**

Rationale: Funds Transfer From Award# 2014-484-00-41 To Project# 2015-22651-TUS ; 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:

22651 George F Cassell School
 484 CIP Series 2013BC
 56310 Capitalized Construction
 009526 All Other
 000000 Default Value

Amount: \$100,000

1176. **Transfer from Capital/Operations - City Wide to Rufus M Hitch School**

Rationale: Funds Transfer From Award# 2014-484-00-41 To Project# 2015-23811-TUS ; Change Reason : NA

Transfer From:

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

Transfer To:

23811 Rufus M Hitch School
 484 CIP Series 2013BC
 56310 Capitalized Construction
 253520 Temporary Unit
 000000 Default Value

Amount: \$100,000

1177. **Transfer from Capital/Operations - City Wide to Dr Jorge Prieto Math and Science Academy**

Rationale: Funds Transfer From Award# 2014-484-00-41 To Project# 2015-22581-TUS ; Change Reason : NA

Transfer From:		Transfer To:	
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: \$100,000

1178. **Transfer from Capital/Operations - City Wide to Ernst Prussing**

Rationale: Funds Transfer From Award# 2014-484-00-41 To Project# 2015-25031-TUS ; Change Reason : NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	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: \$100,000

1179. **Transfer from Capital/Operations - City Wide to Newton Bateman Elementary School**

Rationale: Funds Transfer From Award# 2014-484-00-41 To Project# 2015-22171-ACD ; Change Reason : NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	22171	Newton Bateman 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: \$100,000

1180. **Transfer from New School Development - City Wide to Noble Street Charter School - Purple (DRW)**

Rationale: FY15 Expansion Funds for 159 11th grade students (60%).

Transfer From:		Transfer To:	
13615	New School Development - City Wide	66575	Noble Street Charter School - Purple (DRW)
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: \$101,887

1181. 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 Program

Transfer From:

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

Transfer To:

69288 St Thomas Of Canterbury 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: \$102,700

1182. Transfer from Diverse Learner Supports & Services - Instructional Supports - City Wide to Diverse Learner Supports & Services - Instructional Supports - City Wide

Rationale: Reconciling STEP grant to final amendment and final projected revenue.

Transfer From:

11670 Diverse Learner Supports & Services - Instructional Supports - City Wide
 324 Miscellaneous Federal & State Block Grants
 54520 Services - Printing
 221016 Odls 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
 57940 Miscellaneous Charges
 221016 Odls Transition Services
 524018 Secondary Transitional Experience Program (Step)

Amount: \$103,384

1183. Transfer from New School Development - City Wide to Disney II Magnet School

Rationale: FY15 Textbooks and Materials Funding for 96 8th and 154 10th grade 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:

26921 Disney II Magnet School
 115 General Education Fund
 53305 Instructional Materials (Non-Digital)
 009546 School Transitions
 005058 New And Expansion School Funding

Amount: \$105,800

1184. Transfer from Capital/Operations - City Wide to Abraham Lincoln Elementary School

Rationale: Funds Transfer From Award# 2014-484-00-13 To Project# 2014-24191-ANX ; Change Reason : NA

Transfer From:

12150 Capital/Operations - City Wide
 484 CIP Series 2013BC
 56310 Capitalized Construction
 253519 Additions
 000000 Default Value

Transfer To:

24191 Abraham Lincoln Elementary School
 484 CIP Series 2013BC
 56306 Capitalized Furniture
 009531 Additions
 000000 Default Value

Amount: \$106,000

1185. **Transfer from Capital/Operations - City Wide to Lane Stadium**

Rationale: Funds Transfer From Award# 2013-483-00-50 To Project# 2012-68040-UAF ; Change Reason : NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	68040	Lane Stadium
483	CIP Series 2012A	483	CIP Series 2012A
56310	Capitalized Construction	54125	Services - Professional/Administrative
009526	All Other	320008	Playgrounds And Stadia
000000	Default Value	000000	Default Value

Amount: \$106,600

1186. **Transfer from New School Development - City Wide to South Shore International College Prep High School**

Rationale: FY15 Textbooks and Materials Funding for 216 12th grade students.

Transfer From:		Transfer To:	
13615	New School Development - City Wide	46631	South Shore International College Prep High School
115	General Education Fund	115	General Education Fund
55005	Property - Equipment	53305	Instructional Materials (Non-Digital)
009546	School Transitions	009546	School Transitions
005058	New And Expansion School Funding	005058	New And Expansion School Funding

Amount: \$108,000

1187. **Transfer from Capital/Operations - City Wide to Daniel Boone School**

Rationale: Funds Transfer From Award# 2014-484-00-41 To Project# 2015-22271-ACD ; Change Reason : NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	22271	Daniel Boone 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: \$110,000

1188. **Transfer from Capital/Operations - City Wide to Peter Cooper Dual Language Academy**

Rationale: Funds Transfer From Award# 2014-484-00-18 To Project# 2014-22831-PKG ; Change Reason : NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	22831	Peter Cooper Dual Language Academy
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: \$110,000

1189. **Transfer from Capital/Operations - City Wide to Edison Park Elementary**

Rationale: Funds Transfer From Award# 2012-483-00-30 To Project# 2012-28081-ANX ; Change Reason : NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	28081	Edison Park Elementary
483	CIP Series 2012A	483	CIP Series 2012A
56310	Capitalized Construction	56310	Capitalized Construction
253518	Annex	009531	Additions
000000	Default Value	000000	Default Value

Amount: \$113,290

1190. **Transfer from Capital/Operations - City Wide to Lane Stadium**

Rationale: Funds Transfer From Award# 2012-483-00-25 To Project# 2013-68040-UAF ; Change Reason : NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	68040	Lane Stadium
483	CIP Series 2012A	483	CIP Series 2012A
56310	Capitalized Construction	56310	Capitalized Construction
009514	Contingencies	320008	Playgrounds And Stadia
000000	Default Value	000000	Default Value

Amount: \$118,257

1191. **Transfer from Capital/Operations - City Wide to Helen C Peirce School Of International Studies**

Rationale: Funds Transfer From Award# 2014-484-00-27 To Project# 2015-24891-ICR ; Change Reason : NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	24891	Helen C Peirce School Of International Studies
484	CIP Series 2013BC	484	CIP Series 2013BC
56310	Capitalized Construction	56310	Capitalized Construction
253101	Planning And Development	253508	Renovations
000000	Default Value	000000	Default Value

Amount: \$120,520

1192. **Transfer from Capital/Operations - City Wide to Oriole Park School**

Rationale: Funds Transfer From Award# 2014-484-00-13 To Project# 2014-24771-ANX ; Change Reason : NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	24771	Oriole Park School
484	CIP Series 2013BC	484	CIP Series 2013BC
56310	Capitalized Construction	56310	Capitalized Construction
253519	Additions	009531	Additions
000000	Default Value	000000	Default Value

Amount: \$124,138

1193. **Transfer from Capital/Operations - City Wide to Henry D Lloyd School**

Rationale: Funds Transfer From Award# 2011-482-00-36 To Project# 2014-24221-ODR ; Change Reason : NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	24221	Henry D Lloyd School
482	CIP Series 2011A	482	CIP Series 2011A
56310	Capitalized Construction	56310	Capitalized Construction
009514	Contingencies	009507	Region 1 O&M Cip
610000	Build America Bonds (Babs)	610000	Build America Bonds (Babs)

Amount: \$125,000

1194. Transfer from Diverse Learner Supports & Services - Instructional Supports - City Wide to Diverse Learner Supports & Services - Instructional Supports - City Wide

Rationale: Reconciling STEP grant to final amendment and final projected revenue.

Transfer From:		Transfer To:	
11670	Diverse Learner Supports & Services - Instructional Supports - City Wide	11670	Diverse Learner Supports & Services - Instructional Supports - City Wide
324	Miscellaneous Federal & State Block Grants	324	Miscellaneous Federal & State Block Grants
54125	Services - Professional/Administrative	57940	Miscellaneous Charges
221016	Odss Transition Services	221016	Odss Transition Services
524018	Secondary Transitional Experience Program (Step)	524018	Secondary Transitional Experience Program (Step)

Amount: \$127,209

1195. Transfer from Capital/Operations - City Wide to Christian Ebinger

Rationale: Funds Transfer From Award# 2014-484-00-27 To Project# 2015-23051-ICR ; Change Reason : NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	23051	Christian Ebinger
484	CIP Series 2013BC	484	CIP Series 2013BC
56310	Capitalized Construction	56310	Capitalized Construction
253101	Planning And Development	251392	Repairs & Improvements
000000	Default Value	000000	Default Value

Amount: \$132,577

1196. Transfer from Capital/Operations - City Wide to Sharon Christa Mcauliffe Elementary School

Rationale: Funds Transfer From Award# 2014-484-00-41 To Project# 2015-23551-ICR ; Change Reason : NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	23551	Sharon Christa Mcauliffe Elementary School
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: \$137,000

1197. Transfer from New School Development - City Wide to Instituto Health Sciences Career Academy

Rationale: Expansion Funding True-Up for 100 students, based on review of 20th day enrollment. In June 2013, CPS provided funding for 130 students, IHSCA grew by 230 students.

Transfer From:		Transfer To:	
13615	New School Development - City Wide	63131	Instituto Health Sciences Career 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: \$138,370

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1198. Transfer from New School Development - City Wide to Camelot 2

Rationale: Disbursement of 25% Startup Funding, approved by Board Report 13-0724-EX5.

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:

63142 Camelot 2
115 General Education Fund
55005 Property - Equipment
009546 School Transitions
005058 New And Expansion School Funding

Amount: \$139,490

1199. Transfer from New School Development - City Wide to Intrinsic Charter School

Rationale: FY15 Expansion Funds for 150 10th grade students and 85 7th grade students (60%).

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:

66691 Intrinsic Charter School
115 General Education Fund
55005 Property - Equipment
009546 School Transitions
005058 New And Expansion School Funding

Amount: \$140,490

1200. Transfer from New School Development - City Wide to Catalyst - Maria Charter School

Rationale: FY15 Expansion Funds for 220 6th and 11th grade students (sixty percent).

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:

66433 Catalyst - Maria Charter School
115 General Education Fund
55005 Property - Equipment
009546 School Transitions
005058 New And Expansion School Funding

Amount: \$140,976

1201. Transfer from New School Development - City Wide to Back of the Yards

Rationale: FY15 Textbooks and Materials Funding for 282 10th grade 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:

46551 Back of the Yards
115 General Education Fund
53305 Instructional Materials (Non-Digital)
009546 School Transitions
005058 New And Expansion School Funding

Amount: \$141,000

1202. 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: \$142,079

1203. **Transfer from Capital/Operations - City Wide to Ronald E McNair Academic Center School**

Rationale: Funds Transfer From Award# 2014-484-00-41 To Project# 2015-26301-CSP ; Change Reason : NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	26301	Ronald E McNair Academic Center 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: \$149,000

1204. **Transfer from Diverse Learner Supports & Services - Instructional Supports - City Wide to Diverse Learner Supports & Services - Instructional Supports - City Wide**

Rationale: To clear negatives and add funds for for FY14 (Summer 2014) Ed Pioneer buckets.

Transfer From:		Transfer To:	
11670	Diverse Learner Supports & Services - Instructional Supports - City Wide	11670	Diverse Learner Supports & Services - Instructional Supports - City Wide
114	Special Education Fund	114	Special Education Fund
52100	Career Service Salaries - Regular	51320	Bucket Position Pointer
419001	Payroll Salvage	290001	General Salary S Bkt
000000	Default Value	000000	Default Value

Amount: \$150,000

1205. **Transfer from Diverse Learner Supports & Services - Related Services Supports - City Wide to Diverse Learner Supports & Services - Instructional Supports - City Wide**

Rationale: For various assistive technology equipment purchases including \$130k in communications devices from Saltillo Corporation.

Transfer From:		Transfer To:	
11675	Diverse Learner Supports & Services - Related Services Supports - City Wide	11670	Diverse Learner Supports & Services - Instructional Supports - City Wide
114	Special Education Fund	114	Special Education Fund
51300	Regular Position Pointer	55005	Property - Equipment
290001	General Salary S Bkt	120412	Assistive Technology
000000	Default Value	000000	Default Value

Amount: \$150,000

1206. **Transfer from Capital/Operations - City Wide to John T Mccutcheon School**

Rationale: Funds Transfer From Award# 2013-484-00-01 To Project# 2014-26201-MCR ; Change Reason : NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	26201	John T Mccutcheon School
484	CIP Series 2013BC	484	CIP Series 2013BC
56310	Capitalized Construction	56310	Capitalized Construction
253526	Interior Renovation	009551	Masonry/Windows
000000	Default Value	000000	Default Value

Amount: \$151,000

14-0625-EX1

1207. **Transfer from Strategy Management Office to Facility Opers & Maint - City Wide**

Rationale: DFSS Payment

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
005059	Fy 14 School Actions

Amount: \$152,000

1208. **Transfer from Corporate Accounting to Mathematics & Science**

Rationale: Unspent Field Museum funds - E2SP Grant.

Transfer From:

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

Transfer To:

13710	Mathematics & Science
124	School Special Income Fund
57940	Miscellaneous Charges
113090	Grants-Citywide Misc Fndtns
000827	Citywide Private Foundation

Amount: \$158,684

1209. **Transfer from Multiple Pathways - City Wide to Education General - City Wide**

Rationale: Transfer funding to adjust current budget after expenditure move.

Transfer From:

13722	Multiple Pathways - City Wide
324	Miscellaneous Federal & State Block Grants
54125	Services - Professional/Administrative
221009	Special Initiatives
529023	Randomized Study To Abate Truancy And Violence

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: \$172,538

1210. **Transfer from Office of Catholic Schools to St Malacy School**

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

Title I Program

Transfer From:

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

Transfer To:

69180	St Malacy 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: \$181,038

1211. Transfer from Capital/Operations - City Wide to Oriole Park School

Rationale: Funds Transfer From Award# 2014-484-00-13 To Project# 2014-24771-ANX ; Change Reason : NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	24771	Oriole Park School
484	CIP Series 2013BC	484	CIP Series 2013BC
56310	Capitalized Construction	56306	Capitalized Furniture
253519	Additions	009531	Additions
000000	Default Value	000000	Default Value

Amount: \$182,000

1212. Transfer from Capital/Operations - City Wide to Anton Dvorak Specialty Academy

Rationale: Funds Transfer From Award# 2014-484-00-41 To Project# 2015-26051-CSP ; Change Reason : NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	26051	Anton Dvorak Specialty 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: \$188,700

1213. Transfer from Capital/Operations - City Wide to Bernhard Moos School

Rationale: Funds Transfer From Award# 2014-484-00-41 To Project# 2015-24551-ICR ; Change Reason : NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	24551	Bernhard Moos School
484	CIP Series 2013BC	484	CIP Series 2013BC
56310	Capitalized Construction	56310	Capitalized Construction
009546	School Transitions	251392	Repairs & Improvements
000000	Default Value	000000	Default Value

Amount: \$190,000

1214. Transfer from Diverse Learner Supports & Services - Related Services Supports - City Wide to Diverse Learner Supports & Services - Instructional Supports - City Wide

Rationale: To purchase instructional materials for Early Childhood Special Education from Teaching Strategies, Inc.

Transfer From:		Transfer To:	
11675	Diverse Learner Supports & Services - Related Services Supports - City Wide	11670	Diverse Learner Supports & Services - Instructional Supports - City Wide
114	Special Education Fund	114	Special Education Fund
51300	Regular Position Pointer	53305	Instructional Materials (Non-Digital)
290001	General Salary S Bkt	121401	Early Childhood Spec Educ
000000	Default Value	000000	Default Value

Amount: \$200,000

1215. Transfer from Education General - City Wide to Education General - City Wide

Rationale: To clear negative sub pointer

Transfer From:

12670 Education General - City Wide
 115 General Education Fund
 51500 Teacher Salaries - Substitutes
 119009 Teacher Substitutes/Overtime
 000000 Default Value

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$220,980

1216. Transfer from Capital/Operations - City Wide to Gwendolyn Brooks

Rationale: Funds Transfer From Award# 2014-484-00-16 To Project# 2009-47051-ADD ; Change Reason : NA

Transfer From:

12150 Capital/Operations - City Wide
 484 CIP Series 2013BC
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Transfer To:

47051 Gwendolyn Brooks
 484 CIP Series 2013BC
 56310 Capitalized Construction
 009531 Additions
 000000 Default Value

Amount: \$221,989

1217. Transfer from Capital/Operations - City Wide to MSAC - Brighton Park 2 Area Elementary School

Rationale: Funds Transfer From Award# 2012-483-00-30 To Project# 2008-0948-NSC ; Change Reason : NA

Transfer From:

12150 Capital/Operations - City Wide
 483 CIP Series 2012A
 56310 Capitalized Construction
 253518 Annex
 000000 Default Value

Transfer To:

27041 MSAC - Brighton Park 2 Area Elementary School
 483 CIP Series 2012A
 56310 Capitalized Construction
 253533 Modern Schools Across Chicago
 000000 Default Value

Amount: \$239,854

1218. Transfer from Capital/Operations - City Wide to Richard T Crane Tech Prep Comm On School

Rationale: Funds Transfer From Award# 2014-436-00-01 To Project# 2014-46081-ICR ; Change Reason : NA

Transfer From:

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

Transfer To:

46081 Richard T Crane Tech Prep Comm On School
 436 Miscellaneous Capital Fund
 56310 Capitalized Construction
 253526 Interior Renovation
 000000 Default Value

Amount: \$244,950

1219. Transfer from New School Development - City Wide to Ames Middle School

Rationale: FY15 Textbooks and Materials Funding for 500 9th-12th grade 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:

41111 Ames Middle School
 115 General Education Fund
 53305 Instructional Materials (Non-Digital)
 009546 School Transitions
 005058 New And Expansion School Funding

Amount: \$250,000

1220. Transfer from Capital/Operations - City Wide to Helen C Peirce School Of International Studies

Rationale: Funds Transfer From Award# 2014-484-00-41 To Project# 2015-24891-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:

24891 Helen C Peirce School Of International Studies
484 CIP Series 2013BC
56310 Capitalized Construction
253508 Renovations
000000 Default Value

Amount: \$250,000

1221. Transfer from Capital/Operations - City Wide to Walter Q Gresham School

Rationale: Funds Transfer From Award# 2014-484-00-41 To Project# 2015-23451-CSP ; 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:

23451 Walter Q Gresham School
484 CIP Series 2013BC
56310 Capitalized Construction
253526 Interior Renovation
000000 Default Value

Amount: \$262,300

1222. Transfer from Capital/Operations - City Wide to Christian Ebinger

Rationale: Funds Transfer From Award# 2014-484-00-41 To Project# 2015-23051-ICR ; Change Reason : NA

Transfer From:

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

Transfer To:

23051 Christian Ebinger
484 CIP Series 2013BC
56310 Capitalized Construction
251392 Repairs & Improvements
000000 Default Value

Amount: \$280,000

1223. Transfer from Education General - City Wide to Diverse Learner Supports & Services - Related Services Supports - City Wide

Rationale: To clear negative sub pointer

Transfer From:

12670 Education General - City Wide

114 Special Education Fund
51500 Teacher Salaries - Substitutes
119009 Teacher Substitutes/Overtime
376719 State Special Education Block Grant

Transfer To:

11675 Diverse Learner Supports & Services - Related
Services Supports - City Wide
114 Special Education Fund
51320 Bucket Position Pointer
290001 General Salary S Bkt
000001 Summer Spcl Educ Prog 210

Amount: \$307,383

1224. Transfer from Facility Opers & Maint - City Wide to Facility Opers & Maint - City Wide

Rationale: Fund transfer to cover overage in gas supply

Transfer From:

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

Transfer To:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 53125 Commodities - Gas - Purchase
 254004 Utilities
 000000 Default Value

Amount: \$485,000

1225. 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: \$500,000

1226. Transfer from Capital/Operations - City Wide to Urban Prep Academy for Young Men - South Shore

Rationale: Funds Transfer From Award# 2014-484-00-41 To Project# 2015-66442-CSP ; 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:

66442 Urban Prep Academy for Young Men - South Shore
 484 CIP Series 2013BC
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$500,000

1227. Transfer from Capital/Operations - City Wide to Kelly Curie High School

Rationale: Funds Transfer From Award# 2014-484-00-16 To Project# 2008-MS08-NSC ; Change Reason : NA

Transfer From:

12150 Capital/Operations - City Wide
 484 CIP Series 2013BC
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Transfer To:

46571 Kelly Curie High School
 484 CIP Series 2013BC
 56310 Capitalized Construction
 009446 New School Openings Other
 000000 Default Value

Amount: \$505,041

1228. 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: \$545,179

1229. 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: \$588,669

1230. Transfer from Education General - City Wide to Chief of Staff

Rationale: Back to School Campaign

Transfer From:

12670 Education General - City Wide
 115 General Education Fund
 57135 Pensions - Employee, Teacher
 419001 Payroll Salvage
 000000 Default Value

Transfer To:

10710 Chief of Staff
 115 General Education Fund
 53405 Commodities - Supplies
 221229 Back To School Campaign
 000000 Default Value

Amount: \$600,000

1231. 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: \$670,000

1232. **Transfer from Capital/Operations - City Wide to Edison Park Elementary**

Rationale: Funds Transfer From Award# 2012-483-00-30 To Project# 2012-28081-ANX ; Change Reason : NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	28081	Edison Park Elementary
483	CIP Series 2012A	483	CIP Series 2012A
56310	Capitalized Construction	56310	Capitalized Construction
253518	Annex	009531	Additions
000000	Default Value	000000	Default Value

Amount: \$698,275

1233. **Transfer from Multiple Pathways - City Wide to Education General - City Wide**

Rationale: Expenditure move completed. Return funding to contingency so current budget of Homeless Education grant is balanced.

Transfer From:		Transfer To:	
13722	Multiple Pathways - City Wide	12670	Education General - City Wide
324	Miscellaneous Federal & State Block Grants	324	Miscellaneous Federal & State Block Grants
54210	Pupil Transportation	57940	Miscellaneous Charges
131002	Oth Gfp-Homeless-Instruction	600002	Contingency For Project Expan
492118	Homeless Education Program	410008	Contingency For Project Expan

Amount: \$800,000

1234. **Transfer from George Westinghouse High School to Capital/Operations - City Wide**

Rationale: Funds Transfer From Project# 2008-1160-NSC To Award# 2011-476-00-01 ; Change Reason : NA

Transfer From:		Transfer To:	
53071	George Westinghouse High School	12150	Capital/Operations - City Wide
476	Modern Schools	476	Modern Schools
56310	Capitalized Construction	56310	Capitalized Construction
253533	Modern Schools Across Chicago	253543	Parent Award
000000	Default Value	000000	Default Value

Amount: \$1,148,789

1235. **Transfer from Capital/Operations - City Wide to William Howard Taft High School**

Rationale: Funds Transfer From Award# 2014-484-00-16 To Project# 2014-46311-MCR ; Change Reason : NA

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

Amount: \$1,200,000

1236. **Transfer from School Transportation - City Wide to School Transportation - City Wide**

Rationale: To cover negative budgeted for bus aides

Transfer From:		Transfer To:	
11940	School Transportation - City Wide	11940	School Transportation - City Wide
114	Special Education Fund	114	Special Education Fund
57305	Hospitalization & Dental Insurance - Employee	57940	Miscellaneous Charges
419001	Payroll Salvage	255051	School Bus Aides-Special Ed
376712	Special Education - Transportation	376712	Special Education - Transportation

Amount: \$1,281,790

1237. Transfer from School Transportation - City Wide to School Transportation - City Wide

Rationale: To cover negative budgeted for bus aides

Transfer From:

11940 School Transportation - City Wide
 114 Special Education Fund
 52100 Career Service Salaries - Regular
 419001 Payroll Salvage
 376712 Special Education - Transportation

Transfer To:

11940 School Transportation - City Wide
 114 Special Education Fund
 57940 Miscellaneous Charges
 255051 School Bus Aides-Special Ed
 376712 Special Education - Transportation

Amount: \$1,331,624

1238. Transfer from Capital/Operations - City Wide to Ravenswood School

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

Transfer From:

12150 Capital/Operations - City Wide
 436 Miscellaneous Capital Fund
 56310 Capitalized Construction
 009526 All Other
 000000 Default Value

Transfer To:

25061 Ravenswood School
 436 Miscellaneous Capital Fund
 56310 Capitalized Construction
 009526 All Other
 000000 Default Value

Amount: \$1,436,472

1239. Transfer from Capital/Operations - City Wide to Morgan Park High School

Rationale: Funds Transfer From Award# 2013-484-00-03 To Project# 2013-46251-ICR ; Change Reason : NA

Transfer From:

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

Transfer To:

46251 Morgan Park High School
 484 CIP Series 2013BC
 56310 Capitalized Construction
 253526 Interior Renovation
 000000 Default Value

Amount: \$1,704,000

1240. Transfer from AUSSL Program Support to Education General - City Wide

Rationale: Transfer funding to 353 contingency. Funding was used for a Title IIA expenditure swap.

Transfer From:

11116 AUSSL Program Support
 353 Title II - Teacher Quality
 54105 Services: Non-technical/Laborer
 231002 Academic Support Services
 494045 Title IIA - Teacher Quality

Transfer To:

12670 Education General - City Wide
 353 Title II - Teacher Quality
 57940 Miscellaneous Charges
 600002 Contingency For Project Expan
 410008 Contingency For Project Expan

Amount: \$1,786,787

1241. Transfer from Capital/Operations - City Wide to William Jones College Prep High School

Rationale: Funds Transfer From Award# 2014-436-00-01 To Project# 2010-47021-NSC ; 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
 253534 Modern Schools Across Chicago Expansion
 000000 Default Value

Amount: \$2,000,000

1242. Transfer from Education General - City Wide to Facility Opers & Maint - City Wide

Rationale: Pay Gas/Utilities Invoices

Transfer From:

12670	Education General - City Wide
115	General Education Fund
54405	Services - Telephone & Telegraph
252209	E-Rate
000000	Default Value

Transfer To:

11880	Facility Opers & Maint - City Wide
115	General Education Fund
53105	Commodities - Electricity - Purchased
254004	Utilities
000000	Default Value

Amount: \$2,000,000

1243. Transfer from Theodore Herzl School to Capital/Operations - City Wide

Rationale: Funds Transfer From Project# 2015-23771-CSP To Award# 2014-484-00-27 ; Change Reason : NA

Transfer From:

23771	Theodore Herzl 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
253101	Planning And Development
000000	Default Value

Amount: \$3,811,732

Respectfully submitted:



Barbara Byrd-Bennett
Chief Executive Office

Approved as to legal form 



James Bebley
General Counsel