

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

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

Rationale: Translation services for Kelvyn Park - 7-9-14

Transfer From:

13740	Office of Strategic School Support Services
115	General Education Fund
54205	Travel Expense
221318	Ost Professional Development
000000	Default Value

Transfer To:

13745	Office of Strategic School Support Services - City Wide
115	General Education Fund
54125	Services - Professional/Administrative
221430	Administrative Support
000000	Default Value

Amount: \$1,000

2. **Transfer from Capital/Operations - City Wide to John C Haines School**

Rationale: Funds Transfer From Award# 2014-484-00-41 To Project# 2015-23481-NPL ; Change Reason : NA

Transfer From:

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

Transfer To:

23481	John C Haines School
484	CIP Series 2013BC
54125	Services - Professional/Administrative
253513	Playlots
000000	Default Value

Amount: \$1,000

3. **Transfer from Language and Cultural Education to Language and Cultural Education**

Rationale: Transfer funds for world language car fare reimbursements

Transfer From:

11510	Language and Cultural Education
115	General Education Fund
53405	Commodities - Supplies
221002	World Language Instr Supp
000000	Default Value

Transfer To:

11510	Language and Cultural Education
115	General Education Fund
54215	Car Fare
221002	World Language Instr Supp
000000	Default Value

Amount: \$1,000

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

Rationale: Transfer funds for space rental for 7/25/14 event

Transfer From:

11610	Diverse Learner Supports & Services
114	Special Education Fund
53405	Commodities - Supplies
233004	Spec Ed & Pupil Support-Admin
000000	Default Value

Transfer To:

11610	Diverse Learner Supports & Services
114	Special Education Fund
57705	Services - Space Rental
233004	Spec Ed & Pupil Support-Admin
000000	Default Value

Amount: \$1,000

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

Rationale: Will not need funds for Property-Equipment, so moving to Professional Services.

Transfer From:

10430 Department of Audit Services
 115 General Education Fund
 55005 Property - Equipment
 252802 Audit Services
 000000 Default Value

Transfer To:

10430 Department of Audit Services
 115 General Education Fund
 54125 Services - Professional/Administrative
 252802 Audit Services
 000000 Default Value

Amount: \$1,000

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

Rationale: Funds Transfer From Award# 2015-484-00-08 To Project# 2015-25521-NPL ; Change Reason : NA

Transfer From:

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

Transfer To:

25521 Harriet Beecher Stowe School
 484 CIP Series 2013BC
 54125 Services - Professional/Administrative
 253513 Playlots
 000000 Default Value

Amount: \$1,000

7. Transfer from Corporate Accounting to John C Haines School

Rationale: FY14 Special Income Fund 124 Carryover

Transfer From:

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

Transfer To:

23481 John C Haines School
 124 School Special Income Fund
 53405 Commodities - Supplies
 256009 Food Service
 904003 Citywide Miscellaneous

Amount: \$1,000

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

Rationale: Repurposing closed position 507942 to establish funding for Professional Development sessions for the Leadership Development department.

Transfer From:

11070 Talent Office - City Wide
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000000 Default Value

Transfer To:

11010 Talent Office
 115 General Education Fund
 53405 Commodities - Supplies
 221315 Leadership Development
 000000 Default Value

Amount: \$1,000

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

Rationale: Transfer funds for seminar memberships

Transfer From:

11510 Language and Cultural Education
 324 Miscellaneous Federal & State Block Grants
 57915 Miscellaneous - Contingent Projects

 221002 World Language Instr Supp
 500685 Refugee Children'S School Impact Grant

Transfer To:

11540 Language & Cultural Education - City Wide
 324 Miscellaneous Federal & State Block Grants
 54505 Seminar, Fees, Subscriptions, Professional Memberships
 221002 World Language Instr Supp
 500685 Refugee Children'S School Impact Grant

Amount: \$1,000

10. **Transfer from Corporate Accounting to Abraham Lincoln Elementary School**

Rationale: Clearing negative due to original budget positions.

Transfer From:

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

Transfer To:

24191 Abraham Lincoln Elementary School
 124 School Special Income Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 002239 Internal Accounts Book Transfers

Amount: \$1,004

11. **Transfer from Early College and Career - City Wide to William Howard Taft High School**

Rationale: Equipment for CTE IT 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
 322019 Career & Technical Educ. Improvement Grant (Ctei)

Transfer To:

46311 William Howard Taft High School
 369 Title I - School Improvement Carl Perkins
 55005 Property - Equipment
 149014 Product Marketing / Entrepreneurship
 322019 Career & Technical Educ. Improvement Grant (Ctei)

Amount: \$1,008

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

Rationale: Equipment for CTE IT 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
 322019 Career & Technical Educ. Improvement Grant (Ctei)

Transfer To:

53101 Marie Skłodowska Curie Metropolitan High School
 369 Title I - School Improvement Carl Perkins
 55005 Property - Equipment
 140004 Cte - Business Systems
 322019 Career & Technical Educ. Improvement Grant (Ctei)

Amount: \$1,008

13. **Transfer from William B Ogden School to Information & Technology Services**

Rationale: SSC#26491-icket 99725. Customer wants to install (2) 4015 sets that they already have in the teacher's lounge where there are no available jacks.

Transfer From:		Transfer To:	
24731	William B Ogden School	12510	Information & Technology Services
115	General Education Fund	115	General Education Fund
54125	Services - Professional/Administrative	54405	Services - Telephone & Telegraph
009436	Construction	254501	Telecommunications
000575	Student Based Budgeting	000575	Student Based Budgeting

Amount: \$1,014

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

Rationale: Pupil transportation for CTE Work Based Learning experiences

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
57940	Miscellaneous Charges	54210	Pupil Transportation
113073	Other Govt Fnded Pgms-Instr	113073	Other Govt Fnded Pgms-Instr
322018	Career & Technical Education Improvement Grant	322018	Career & Technical Education Improvement Grant

Amount: \$1,050

15. **Transfer from Grant Funded Programs Office - City Wide to Christian Affiliate Schools**

Rationale: Transfer to process approved purchase order request for Private Schools Title III Program

Transfer From:		Transfer To:	
12625	Grant Funded Programs Office - City Wide	69237	Christian Affiliate Schools
356	Title III - Emergency Immigrant Language Acquisition	356	Title III - Emergency Immigrant Language Acquisition
53305	Instructional Materials (Non-Digital)	53305	Instructional Materials (Non-Digital)
370004	Ecia-Nonpublic Inst & Sup Svcs	228952	Federal - Nonpublic - Inst (Christian)
490929	Title Iii - Limited English Proficient - Nonpublic	490929	Title Iii - Limited English Proficient - Nonpublic

Amount: \$1,055

16. **Transfer from Grant Funded Programs Office - City Wide to Independent Schools Of Chicago**

Rationale: Transfer to process approved purchase order request for Private Schools Title III Program

Transfer From:		Transfer To:	
12625	Grant Funded Programs Office - City Wide	70140	Independent Schools Of Chicago
356	Title III - Emergency Immigrant Language Acquisition	356	Title III - Emergency Immigrant Language Acquisition
53305	Instructional Materials (Non-Digital)	53405	Commodities - Supplies
370004	Ecia-Nonpublic Inst & Sup Svcs	228950	Federal - Nonpublic - Inst (Independent)
490929	Title Iii - Limited English Proficient - Nonpublic	490929	Title Iii - Limited English Proficient - Nonpublic

Amount: \$1,055

17. **Transfer from Citywide Student Support and Engagement to Esmond School**

Rationale: CSI Summer Programming

Transfer From:

10875 Citywide Student Support and Engagement
 324 Miscellaneous Federal & State Block Grants
 57940 Miscellaneous Charges
 119035 Other Instr Purposes Misc
 442139 21st Century Community Learning Centers 3

Transfer To:

23131 Esmond School
 324 Miscellaneous Federal & State Block Grants
 57215 Pensions - Employer, ESP Federally Funded
 119035 Other Instr Purposes Misc
 442139 21st Century Community Learning Centers 3

Amount: \$1,062

18. **Transfer from Office of Catholic Schools to Lutheran Education Foundation**

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:

69336 Lutheran Education Foundation
 220 Federal Special Education IDEA Programs
 54125 Services - Professional/Administrative
 221022 Federal - Nonpublic - Inst (Lutheran)
 462061 Lea Flowthru Instruction

Amount: \$1,076

19. **Transfer from Early College and Career - City Wide to Ellen H Richards Career Academy**

Rationale: For purchase of CTE Culinary program equipment

Transfer From:

13727 Early College and Career - City Wide
 369 Title I - School Improvement Carl Perkins
 55005 Property - Equipment
 113073 Other Govt Fnded Pgms-Instr
 474562 Special Student Needs-C. Perkins

Transfer To:

53051 Ellen H Richards Career Academy
 369 Title I - School Improvement Carl Perkins
 55005 Property - Equipment
 140505 Culinary Arts
 474562 Special Student Needs-C. Perkins

Amount: \$1,080

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

Rationale: For purchase of CTE Auto Body program equipment

Transfer From:

13727 Early College and Career - City Wide
 369 Title I - School Improvement Carl Perkins
 55005 Property - Equipment
 113073 Other Govt Fnded Pgms-Instr
 474562 Special Student Needs-C. Perkins

Transfer To:

53041 Charles Allen Prosser Career Academy
 369 Title I - School Improvement Carl Perkins
 55005 Property - Equipment
 140705 Auto Body Repair
 474562 Special Student Needs-C. Perkins

Amount: \$1,080

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

Rationale: For purchase of CTE Allied Health program equipment

Transfer From:

13727 Early College and Career - City Wide
 369 Title I - School Improvement Carl Perkins
 55005 Property - Equipment
 113073 Other Govt Fnded Pgms-Instr
 474562 Special Student Needs-C. Perkins

Transfer To:

53071 George Westinghouse High School
 369 Title I - School Improvement Carl Perkins
 55005 Property - Equipment
 148001 Allied Health
 474562 Special Student Needs-C. Perkins

Amount: \$1,080

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

Rationale: Equipment for CTE Culinary program

Transfer From:

13727 Early College and Career - City Wide
 369 Title I - School Improvement Carl Perkins
 57940 Miscellaneous Charges
 113073 Other Govt Fnded Pgms-Instr
 322018 Career & Technical Education Improvement Grant

Transfer To:

53021 Dunbar Vocational Career Academy
 369 Title I - School Improvement Carl Perkins
 55005 Property - Equipment
 140505 Culinary Arts
 322018 Career & Technical Education Improvement Grant

Amount: \$1,080

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

Rationale: Equipment for CTE Culinary program

Transfer From:

13727 Early College and Career - City Wide
 369 Title I - School Improvement Carl Perkins
 57940 Miscellaneous Charges
 113073 Other Govt Fnded Pgms-Instr
 322018 Career & Technical Education Improvement Grant

Transfer To:

46151 Harper High School
 369 Title I - School Improvement Carl Perkins
 55005 Property - Equipment
 140505 Culinary Arts
 322018 Career & Technical Education Improvement Grant

Amount: \$1,080

24. Transfer from Associated Talmud Torah Of Chicago to Yeshivas Tiferes TZVI

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

IDEA Program

Transfer From:

69530 Associated Talmud Torah Of Chicago
 220 Federal Special Education IDEA Programs
 54125 Services - Professional/Administrative
 228953 Federal - Nonpublic - Inst (Jewish)
 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: \$1,120

25. **Transfer from Corporate Accounting to Thomas Chalmers Specialty School**

Rationale: Clearing negative due to original budget positions.

Transfer From:

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

Transfer To:

22671 Thomas Chalmers Specialty School
 124 School Special Income Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 070095 Ausl - Crown Grant

Amount: \$1,123

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

Rationale: Benefits cost to open two part-time call center staff for talent recruiting purposes.

Transfer From:

11070 Talent Office - City Wide
 115 General Education Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000000 Default Value

Transfer To:

11010 Talent Office
 115 General Education Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$1,186

27. **Transfer from Corporate Accounting to Louisa May Alcott School**

Rationale: FY15. Check No. 1508 - Blk & Wht Valet Parking Lot Revenue - (July parking lot rental at Alcott Elementary).

Transfer From:

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

Transfer To:

22041 Louisa May Alcott School
 124 School Special Income Fund
 57940 Miscellaneous Charges
 254905 Grants-Rental Of Schl Bldgs/Gr
 000400 School Parking Lot Rental

Amount: \$1,200

28. **Transfer from Corporate Accounting to Horace Greeley School**

Rationale: FY15. Check No. 1508 - Blk & Wht Valet Parking Lot Revenue - (July parking lot rental at Greeley Elementary).

Transfer From:

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

Transfer To:

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

Amount: \$1,200

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

Rationale: Repurposing closed position 507942 to establish funding for transportation costs related to Professional Development sessions for the Leadership Development department.

Transfer From:

11070 Talent Office - City Wide
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000000 Default Value

Transfer To:

11010 Talent Office
 115 General Education Fund
 54205 Travel Expense
 221315 Leadership Development
 000000 Default Value

Amount: \$1,200

30. **Transfer from Citywide Student Support and Engagement to Esmond School**

Rationale: CSI Summer Programming

Transfer From:

10875 Citywide Student Support and Engagement
 324 Miscellaneous Federal & State Block Grants
 57940 Miscellaneous Charges
 119035 Other Instr Purposes Misc
 442139 21st Century Community Learning Centers 3

Transfer To:

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

Amount: \$1,227

31. **Transfer from Stone Scholastic Academy to Corporate Accounting**

Rationale: Removing excess funds derived from original budget position.

Transfer From:

29291 Stone Scholastic Academy
 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: \$1,235

32. **Transfer from Capital/Operations - City Wide to Lionel Hampton Fine and Performing Arts School**

Rationale: Funds Transfer From Award# 2014-484-00-11 To Project# 2014-32021-ACD ; Change Reason : NA

Transfer From:

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

Transfer To:

32021 Lionel Hampton Fine and Performing Arts School
 484 CIP Series 2013BC
 56310 Capitalized Construction
 009561 Electrical
 000000 Default Value

Amount: \$1,250

33. **Transfer from Associated Talmud Torah Of Chicago to Cheder Lubavitch**

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

IDEA Program

Transfer From:

69530 Associated Talmud Torah Of Chicago
220 Federal Special Education IDEA Programs
54125 Services - Professional/Administrative
228953 Federal - Nonpublic - Inst (Jewish)
462061 Lea Flowthru Instruction

Transfer To:

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

Amount: \$1,280

34. **Transfer from Independent Schools Of Chicago to Ancona School Society**

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

IDEA Program

Transfer From:

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

Transfer To:

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

Amount: \$1,350

35. **Transfer from Independent Schools Of Chicago to Ancona School Society**

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

IDEA Program

Transfer From:

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

Transfer To:

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

Amount: \$1,350

36. **Transfer from Independent Schools Of Chicago to Ancona School Society**

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

IDEA Program

Transfer From:

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

Transfer To:

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

Amount: \$1,350

37. **Transfer from Instructional Supports to Instructional Supports**

Rationale: Bandwidth expansion will not be needed but additional supplies are needed for Cool

Transfer From:		Transfer To:	
11551	Instructional Supports	11551	Instructional Supports
332	NCLB Title I Regular Fund	332	NCLB Title I Regular Fund
54505	Seminar, Fees, Subscriptions, Professional Memberships	53405	Commodities - Supplies
160005	Summer Bridge	160008	Summer Cool Program
430151	Title I - Nclb - Summer Learning Initiative	430151	Title I - Nclb - Summer Learning Initiative

Amount: \$1,360

38. **Transfer from Early College and Career - City Wide to Bowen High School**

Rationale: For purchase of CTE Pre-Engineering program equipment

Transfer From:		Transfer To:	
13727	Early College and Career - City Wide	46491	Bowen High School
369	Title I - School Improvement Carl Perkins	369	Title I - School Improvement Carl Perkins
55005	Property - Equipment	55005	Property - Equipment
113073	Other Govt Fnded Pgms-Instr	141501	Cte - Project Lead The Way
474562	Special Student Needs-C. Perkins	474562	Special Student Needs-C. Perkins

Amount: \$1,368

39. **Transfer from Francis W Parker Community Academy to Capital/Operations - City Wide**

Rationale: Funds Transfer From Project# 2014-31181-STK To Award# 2010-477-00-42 ; Change Reason : NA

Transfer From:		Transfer To:	
31181	Francis W Parker Community Academy	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: \$1,402

40. **Transfer from Capital/Operations - City Wide to Perspectives Charter Leadership Academy HS**

Rationale: Funds Transfer From Award# 2012-483-00-25 To Project# 2013-66052-MAN ; Change Reason : NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	66052	Perspectives Charter Leadership Academy HS
483	CIP Series 2012A	483	CIP Series 2012A
56310	Capitalized Construction	56310	Capitalized Construction
009514	Contingencies	009522	Cip Management
000000	Default Value	000000	Default Value

Amount: \$1,446

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

Rationale: Funds Transfer From Project# 2014-22971-BLR To Award# 2010-477-00-40 ; Change Reason : NA

Transfer From:		Transfer To:	
22971	Arthur Dixon School	12150	Capital/Operations - City Wide
477	CIP Series 2009EF	477	CIP Series 2009EF
56310	Capitalized Construction	56310	Capitalized Construction
009559	Boiler/Mechanical	253544	Child Award
000000	Default Value	000000	Default Value

Amount: \$1,464

42. Transfer from Citywide Student Support and Engagement to John Greenleaf Whittier School

Rationale: CSI Summer programming

Transfer From:		Transfer To:	
10875	Citywide Student Support and Engagement	25861	John Greenleaf Whittier School
324	Miscellaneous Federal & State Block Grants	324	Miscellaneous Federal & State Block Grants
57940	Miscellaneous Charges	54125	Services - Professional/Administrative
119035	Other Instr Purposes Misc	119035	Other Instr Purposes Misc
442138	21st Century Community Learning Centers 2	442138	21st Century Community Learning Centers 2

Amount: \$1,470

43. Transfer from Early College and Career - City Wide to Lake View High School

Rationale: Student Buses

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	54210	Pupil Transportation
113073	Other Govt Fnded Pgms-Instr	113073	Other Govt Fnded Pgms-Instr
432103	Race To The Top	432103	Race To The Top

Amount: \$1,500

44. Transfer from Capital/Operations - City Wide to Rudyard Kipling School

Rationale: Funds Transfer From Award# 2015-484-00-08 To Project# 2015-24081-NPL ; 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	54125	Services - Professional/Administrative
253513	Playlots	253513	Playlots
000000	Default Value	000000	Default Value

Amount: \$1,500

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

Rationale: Funds for carfare reimbursement

Transfer From:		Transfer To:	
12050	Nutrition Support Services - City Wide	12050	Nutrition Support Services - City Wide
314	Lunchroom - Lighthouse	314	Lunchroom - Lighthouse
51320	Bucket Position Pointer	54215	Car Fare
290001	General Salary S Bkt	256009	Food Service
000000	Default Value	000000	Default Value

Amount: \$1,500

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

Rationale: For the purchase of Ana Serrano's cell phone.

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

47. Transfer from ODLSS Instructional Supports: Network Supports to Information & Technology Services

Rationale: CPS cell phone for Nonpublic Support Specialist Erin Abbott (employee #000238544)

Transfer From:

11674 ODLSS Instructional Supports: Network Supports
 114 Special Education Fund
 53405 Commodities - Supplies
 221010 Special Ed-Improv Of Instruc
 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

48. Transfer from Corporate Accounting to Accountability

Rationale: Check Nos. Various (27 checks) (RRB Research Data Request).

Transfer From:

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

Transfer To:

16050 Accountability
 124 School Special Income Fund
 54125 Services - Professional/Administrative
 252605 Applied Research
 000349 Data Research Program

Amount: \$1,590

49. Transfer from Capital/Operations - City Wide to Hayes APC

Rationale: Funds Transfer From Award# 2014-484-00-20 To Project# 2014-50061-OHI ; Change Reason : NA

Transfer From:

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

Transfer To:

50061 Hayes APC
 484 CIP Series 2013BC
 56310 Capitalized Construction
 009513 Region 5 O&M Cip
 000000 Default Value

Amount: \$1,600

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

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:

69047 Yeshiva Ohr Baruch
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 390014 Nonpublic Sup Counseling Services
 430146 Title I - Nonpublic Instruction & Support Services - Jewish

Amount: \$1,600

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

Rationale: Transfers will finance final transactions for spend down of grant 580201 (YRBS) which expires on July 31 2014. Request received from OSHW-Blair Harvey Gintoft and Dianne Reyes.

Transfer From:

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

Transfer To:

14050 Office of Student Health & Wellness
 324 Miscellaneous Federal & State Block Grants
 54520 Services - Printing
 262006 Cdc Yrbs
 580201 Cdc Strategy 1 -Youth Risk Behavior Survey (Yrbs)

Amount: \$1,614

52. **Transfer from Lutheran Education Foundation to Prigrim Lutheran SchoolA**

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

IDEA

Transfer From:

69336 Lutheran Education Foundation
 220 Federal Special Education IDEA Programs
 54125 Services - Professional/Administrative
 221022 Federal - Nonpublic - Inst (Lutheran)
 462061 Lea Flowthru Instruction

Transfer To:

69324 Prigrim Lutheran SchoolA
 220 Federal Special Education IDEA Programs
 54125 Services - Professional/Administrative
 221022 Federal - Nonpublic - Inst (Lutheran)
 462061 Lea Flowthru Instruction

Amount: \$1,620

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

Rationale: Transportation for CTE work-based learning experiences

Transfer From:

13727 Early College and Career - City Wide
 369 Title I - School Improvement Carl Perkins
 57940 Miscellaneous Charges
 113073 Other Govt Fnded Pgms-Instr
 322018 Career & Technical Education Improvement Grant

Transfer To:

46421 Benito Juarez High School
 369 Title I - School Improvement Carl Perkins
 54210 Pupil Transportation
 113073 Other Govt Fnded Pgms-Instr
 322018 Career & Technical Education Improvement Grant

Amount: \$1,650

54. Transfer from Student Support and Engagement to Student Support and Engagement

Rationale: Clearing negative from position staffed at higher than budgeted level.

Transfer From:		Transfer To:	
11371	Student Support and Engagement	11371	Student Support and Engagement
332	NCLB Title I Regular Fund	332	NCLB Title I Regular Fund
54210	Pupil Transportation	51330	Benefits Pointer
131002	Oth Gfp-Homeless-Instruction	290001	General Salary S Bkt
430160	Title 1 - District Initiatives	430160	Title 1 - District Initiatives

Amount: \$1,674

55. Transfer from Language and Cultural Education to Education General - City Wide

Rationale: Transfer funding to 324 contingency to balance the FY15 Refugee Children's School Impact Grant.

Transfer From:		Transfer To:	
11510	Language and Cultural Education	12670	Education General - City Wide
324	Miscellaneous Federal & State Block Grants	324	Miscellaneous Federal & State Block Grants
57915	Miscellaneous - Contingent Projects	57915	Miscellaneous - Contingent Projects
221002	World Language Instr Supp	600002	Contingency For Project Expan
500685	Refugee Children'S School Impact Grant	410008	Contingency For Project Expan

Amount: \$1,715

56. Transfer from Inter-American Magnet to Corporate Accounting

Rationale: Removing excess funds derived from original budget position.

Transfer From:		Transfer To:	
29191	Inter-American Magnet	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
000400	School Parking Lot Rental	150900	Grants - Supplemental

Amount: \$1,730

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

Rationale: Transfer of funds needed to align with FY14 budget revision.

Transfer From:		Transfer To:	
11385	Early Childhood Development - City Wide	11385	Early Childhood Development - City Wide
362	Early Childhood Development	362	Early Childhood Development
57705	Services - Space Rental	53405	Commodities - Supplies
300006	Early Childhood-Comm Serv	213005	Early Childhood-Med-Health Svc
510221	Head Start - Child Development	510221	Head Start - Child Development

Amount: \$1,750

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

Rationale: Transfer requested to process final transactions against YRBS-Year 1 grant funds within grant period. Request received from OSHW-Dianne Reyes.

Transfer From:

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

Transfer To:

14050 Office of Student Health & Wellness
 324 Miscellaneous Federal & State Block Grants
 55005 Property - Equipment
 262006 Cdc Yrbs
 580201 Cdc Strategy 1 -Youth Risk Behavior Survey (Yrbs)

Amount: \$1,769

59. Transfer from John L Marsh School to Information & Technology Services

Rationale: SSC-27045: to purchase cell phones for new principal and assistant principal

Transfer From:

24361 John L Marsh School
 115 General Education Fund
 57940 Miscellaneous Charges
 119035 Other Instr Purposes Misc
 000575 Student Based Budgeting

Transfer To:

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

Amount: \$1,800

60. Transfer from Capital/Operations - City Wide to Richard J Oglesby School

Rationale: Funds Transfer From Award# 2015-484-00-01 To Project# 2015-24741-ACD ; Change Reason : NA

Transfer From:

12150 Capital/Operations - City Wide
 484 CIP Series 2013BC
 56310 Capitalized Construction
 009559 Boiler/Mechanical
 000000 Default Value

Transfer To:

24741 Richard J Oglesby School
 484 CIP Series 2013BC
 54125 Services - Professional/Administrative
 251392 Repairs & Improvements
 000000 Default Value

Amount: \$1,818

61. Transfer from Capital/Operations - City Wide to Joshua D Kershaw Elementary School

Rationale: Funds Transfer From Award# 2015-484-00-01 To Project# 2015-23991-ACD ; Change Reason : NA

Transfer From:

12150 Capital/Operations - City Wide
 484 CIP Series 2013BC
 56310 Capitalized Construction
 009559 Boiler/Mechanical
 000000 Default Value

Transfer To:

23991 Joshua D Kershaw Elementary School
 484 CIP Series 2013BC
 54125 Services - Professional/Administrative
 251392 Repairs & Improvements
 000000 Default Value

Amount: \$1,818

62. **Transfer from Capital/Operations - City Wide to Anna R. Langford Community Academy**

Rationale: Funds Transfer From Award# 2015-484-00-01 To Project# 2015-22841-ACD ; Change Reason : NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	22841	Anna R. Langford Community Academy
484	CIP Series 2013BC	484	CIP Series 2013BC
56310	Capitalized Construction	54125	Services - Professional/Administrative
009559	Boiler/Mechanical	251392	Repairs & Improvements
000000	Default Value	000000	Default Value

Amount: \$1,818

63. **Transfer from Capital/Operations - City Wide to John Greenleaf Whittier School**

Rationale: Funds Transfer From Award# 2015-484-00-01 To Project# 2015-25861-ACD ; Change Reason : NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	25861	John Greenleaf Whittier School
484	CIP Series 2013BC	484	CIP Series 2013BC
56310	Capitalized Construction	54125	Services - Professional/Administrative
009559	Boiler/Mechanical	251392	Repairs & Improvements
000000	Default Value	000000	Default Value

Amount: \$1,818

64. **Transfer from Capital/Operations - City Wide to Joseph Jungman School**

Rationale: Funds Transfer From Award# 2015-484-00-01 To Project# 2015-23961-ACD ; Change Reason : NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	23961	Joseph Jungman School
484	CIP Series 2013BC	484	CIP Series 2013BC
56310	Capitalized Construction	54125	Services - Professional/Administrative
009559	Boiler/Mechanical	251392	Repairs & Improvements
000000	Default Value	000000	Default Value

Amount: \$1,818

65. **Transfer from Capital/Operations - City Wide to Mark Sheridan Mathematics & Science Academy**

Rationale: Funds Transfer From Award# 2015-484-00-01 To Project# 2015-29201-ACD ; Change Reason : NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	29201	Mark Sheridan Mathematics & Science Academy
484	CIP Series 2013BC	484	CIP Series 2013BC
56310	Capitalized Construction	54125	Services - Professional/Administrative
009559	Boiler/Mechanical	251392	Repairs & Improvements
000000	Default Value	000000	Default Value

Amount: \$1,818

66. **Transfer from Capital/Operations - City Wide to James Hedges School Main**

Rationale: Funds Transfer From Award# 2015-484-00-01 To Project# 2015-23681-ACD ; Change Reason : NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	23681	James Hedges School Main
484	CIP Series 2013BC	484	CIP Series 2013BC
56310	Capitalized Construction	54125	Services - Professional/Administrative
009559	Boiler/Mechanical	251392	Repairs & Improvements
000000	Default Value	000000	Default Value

Amount: \$1,818

67. Transfer from Capital/Operations - City Wide to Philip D Armour School

Rationale: Funds Transfer From Award# 2015-484-00-01 To Project# 2015-22061-ACD ; Change Reason : NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	22061	Philip D Armour School
484	CIP Series 2013BC	484	CIP Series 2013BC
56310	Capitalized Construction	54125	Services - Professional/Administrative
009559	Boiler/Mechanical	251392	Repairs & Improvements
000000	Default Value	000000	Default Value

Amount: \$1,818

68. Transfer from Capital/Operations - City Wide to Brighton Park Elementary School

Rationale: Funds Transfer From Award# 2015-484-00-01 To Project# 2015-26451-ACD ; Change Reason : NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	26451	Brighton Park Elementary School
484	CIP Series 2013BC	484	CIP Series 2013BC
56310	Capitalized Construction	54125	Services - Professional/Administrative
009559	Boiler/Mechanical	251392	Repairs & Improvements
000000	Default Value	000000	Default Value

Amount: \$1,818

69. Transfer from Capital/Operations - City Wide to Cesar E Chavez Multicultural Academic Center

Rationale: Funds Transfer From Award# 2015-484-00-01 To Project# 2015-25151-ACD ; Change Reason : NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	25151	Cesar E Chavez Multicultural Academic Center
484	CIP Series 2013BC	484	CIP Series 2013BC
56310	Capitalized Construction	54125	Services - Professional/Administrative
009559	Boiler/Mechanical	251392	Repairs & Improvements
000000	Default Value	000000	Default Value

Amount: \$1,818

70. Transfer from Office of Catholic Schools to Holy Family Lutheran

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

IDEA Program

Transfer From:		Transfer To:	
69510	Office of Catholic Schools	69478	Holy Family Lutheran
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)	221022	Federal - Nonpublic - Inst (Lutheran)
462061	Lea Flowthru Instruction	462061	Lea Flowthru Instruction

Amount: \$1,840

71. Transfer from Corporate Accounting to Collins Academy High School

Rationale: Clearing negative due to original budget positions.

Transfer From:

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

Transfer To:

49131 Collins Academy High School
 124 School Special Income Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 904003 Citywide Miscellaneous

Amount: \$1,916

72. Transfer from Capital/Operations - City Wide to Lionel Hampton Fine and Performing Arts School

Rationale: Funds Transfer From Award# 2014-484-00-11 To Project# 2014-32021-ACD ; Change Reason : NA

Transfer From:

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

Transfer To:

32021 Lionel Hampton Fine and Performing Arts School
 484 CIP Series 2013BC
 56310 Capitalized Construction
 009561 Electrical
 000000 Default Value

Amount: \$1,925

73. Transfer from Early College and Career - City Wide to Gage Park High School

Rationale: For purchase of CTE Entrepreneurship program equipment

Transfer From:

13727 Early College and Career - City Wide
 369 Title I - School Improvement Carl Perkins
 55005 Property - Equipment
 113073 Other Govt Fnded Pgms-Inst
 322019 Career & Technical Educ. Improvement Grant (Ctei)

Transfer To:

46141 Gage Park High School
 369 Title I - School Improvement Carl Perkins
 55005 Property - Equipment
 149014 Product Marketing / Entrepreneurship
 322019 Career & Technical Educ. Improvement Grant (Ctei)

Amount: \$1,940

74. Transfer from Early College and Career - City Wide to William Howard Taft High School

Rationale: For purchase of CTE Entrepreneurship program equipment

Transfer From:

13727 Early College and Career - City Wide
 369 Title I - School Improvement Carl Perkins
 55005 Property - Equipment
 113073 Other Govt Fnded Pgms-Inst
 322019 Career & Technical Educ. Improvement Grant (Ctei)

Transfer To:

46311 William Howard Taft High School
 369 Title I - School Improvement Carl Perkins
 55005 Property - Equipment
 149014 Product Marketing / Entrepreneurship
 322019 Career & Technical Educ. Improvement Grant (Ctei)

Amount: \$1,940

75. Transfer from Student Support and Engagement to Student Support and Engagement

Rationale: Clearing negative due to staffing position at higher than budgeted rate.

Transfer From:

11371 Student Support and Engagement
 115 General Education Fund
 54125 Services - Professional/Administrative
 211206 Attendance Services
 000000 Default Value

Transfer To:

11371 Student Support and Engagement
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$1,946

76. **Transfer from Literacy to Corporate Accounting**

Rationale: Returning unused grant funds back to Fund 124 contingency to process refund to CFF to repurpose funds.

Transfer From:

13700 Literacy
 124 School Special Income Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 070210 Discover / Cff

Transfer To:

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

Amount: \$1,995

77. **Transfer from Office of Catholic Schools to Our Lady Of Victory School**

Rationale: TRANSFER FUNDS TO PROCESS APPROVED PURCHASE ORDER REQUEST FOR PRIVATE SCHOOLS

TITLE I

Transfer From:

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

Transfer To:

69233 Our Lady Of Victory School
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 370004 Ecia-Nonpublic Inst & Sup Svcs
 430142 Title I - Nonpublic Instruction & Support Services - Catholic

Amount: \$1,995

78. **Transfer from Assessment to Assessment**

Rationale: Travel Expense for Administrators

Transfer From:

11210 Assessment
 115 General Education Fund
 54105 Services: Non-technical/Laborer
 211204 Assessment
 000000 Default Value

Transfer To:

11210 Assessment
 115 General Education Fund
 54205 Travel Expense
 211204 Assessment
 000000 Default Value

Amount: \$2,000

79. **Transfer from Talent Office to Talent Office**

Rationale: To cover the salary on a OT bucket for hourly recruiters in Talent Acquisition.

Transfer From:

11010 Talent Office
 115 General Education Fund
 53205 Commodities - Food Supplies
 264219 Talent Acquisition
 000000 Default Value

Transfer To:

11010 Talent Office
 115 General Education Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$2,000

80. **Transfer from Assessment to Assessment**

Rationale: Buckets needed to pay teachers for extended day assessment work.

Transfer From:		Transfer To:	
11210	Assessment	11210	Assessment
115	General Education Fund	115	General Education Fund
54105	Services: Non-technical/Laborer	51320	Bucket Position Pointer
211204	Assessment	290001	General Salary S Bkt
000000	Default Value	000000	Default Value

Amount: \$2,000

81. **Transfer from Capital/Operations - City Wide to Walter S Christopher School**

Rationale: Funds Transfer From Award# 2015-484-00-09 To Project# 2015-30031-SIT ; 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	54125	Services - Professional/Administrative
251392	Repairs & Improvements	251392	Repairs & Improvements
000000	Default Value	000000	Default Value

Amount: \$2,000

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

Rationale: Transfer funds for student travel

Transfer From:		Transfer To:	
11510	Language and Cultural Education	11540	Language & Cultural Education - City Wide
324	Miscellaneous Federal & State Block Grants	324	Miscellaneous Federal & State Block Grants
57915	Miscellaneous - Contingent Projects	54210	Pupil Transportation
221002	World Language Instr Supp	221002	World Language Instr Supp
500685	Refugee Children'S School Impact Grant	500685	Refugee Children'S School Impact Grant

Amount: \$2,000

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

Rationale: For purchase of supplies for CTE Allied Health 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	53405	Commodities - Supplies
113073	Other Govt Fnded Pgms-Instr	148001	Allied Health
474562	Special Student Needs-C. Perkins	474562	Special Student Needs-C. Perkins

Amount: \$2,019

84. **Transfer from Literacy to Corporate Accounting**

Rationale: FUNDS RETURN TO FUND 124 CONTINGENCY - GRANT OVERLOAD

Transfer From:		Transfer To:	
13700	Literacy	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
070210	Discover / Cff	150900	Grants - Supplemental

Amount: \$2,095

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

Rationale: CTE Pre-Engineering teacher trainings

Transfer From:

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

 221214 Cte General Administration
 474562 Special Student Needs-C. Perkins

Transfer To:

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

 221214 Cte General Administration
 474562 Special Student Needs-C. Perkins

Amount: \$2,130

86. Transfer from Citywide Student Support and Engagement to Esmond School

Rationale: CSI Summer programming

Transfer From:

10875 Citywide Student Support and Engagement
 324 Miscellaneous Federal & State Block Grants
 57940 Miscellaneous Charges
 119035 Other Instr Purposes Misc
 442139 21st Century Community Learning Centers 3

Transfer To:

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

Amount: \$2,143

87. Transfer from Capital/Operations - City Wide to MSAC - South Shore Replacement High School

Rationale: Funds Transfer From Award# 2011-483-00-20 To Project# 2008-MS16-NSC ; 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:

46581 MSAC - South Shore Replacement High School
 483 CIP Series 2012A
 56310 Capitalized Construction
 009446 New School Openings Other
 000000 Default Value

Amount: \$2,151

88. Transfer from Northside College Prep to Corporate Accounting

Rationale: Removing excess funds derived from original budget positions.

Transfer From:

46061 Northside College Prep
 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: \$2,182

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

Rationale: Freshman Connection Summer 2015 - transportation for field trips

Transfer From:

13727 Early College and Career - City Wide
 324 Miscellaneous Federal & State Block Grants
 57940 Miscellaneous Charges
 113073 Other Govt Fnded Pgms-Instr
 432103 Race To The Top

Transfer To:

53011 Chicago Vocational Career Academy
 324 Miscellaneous Federal & State Block Grants
 54210 Pupil Transportation
 113073 Other Govt Fnded Pgms-Instr
 432103 Race To The Top

Amount: \$2,250

90. **Transfer from Office of Catholic Schools to St Michael 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:

69204 St Michael School
 353 Title II - Teacher Quality
 55005 Property - Equipment
 228958 Federal - Nonpublic - Inst (Catholic)
 494046 Title IIA - Archdiocese Of Chicago Supplementary Services

Amount: \$2,268

91. **Transfer from New School Development - City Wide to Ronald E McNair Elementary School of Excellence**

Rationale: 2014 Replacement Startup Funding (McNair).

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 Elementary School of Excellence
 115 General Education Fund
 53305 Instructional Materials (Non-Digital)
 231002 Academic Support Services
 000000 Default Value

Amount: \$2,270

92. **Transfer from Capital/Operations - City Wide to Albany Park Multicultural Academy Elementary School**

Rationale: Funds Transfer From Award# 2014-484-00-41 To Project# 2014-32011-FCR ; Change Reason : NA

Transfer From:

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

Transfer To:

32011 Albany Park Multicultural Academy Elementary School
 484 CIP Series 2013BC
 56310 Capitalized Construction
 253007 Life Safety
 000000 Default Value

Amount: \$2,310

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

Rationale: Funds Transfer From Award# 2014-484-00-12 To Project# 2014-31181-STK ; Change Reason : NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	31181	Francis W Parker Community Academy
484	CIP Series 2013BC	484	CIP Series 2013BC
56310	Capitalized Construction	54125	Services - Professional/Administrative
009555	Chimney	009555	Chimney
000000	Default Value	000000	Default Value

Amount: \$2,338

94. Transfer from Capital/Operations - City Wide to Ronald E McNair Elementary School of Excellence

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 Elementary School of Excellence
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: \$2,400

95. Transfer from Capital/Operations - City Wide to Dvorak Technology Academy School of Excellence

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	Dvorak Technology Academy School of Excellence
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: \$2,400

96. Transfer from Capital/Operations - City Wide to Walter Q Gresham Elementary School of Excellence

Rationale: Funds Transfer From Award# 2014-484-00-41 To Project# 2015-23451-CSP ; Change Reason : NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	23451	Walter Q Gresham Elementary School of Excellence
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: \$2,400

97. Transfer from Literacy to Literacy

Rationale: To Teacher Summer Institute Planning bucket

Transfer From:		Transfer To:	
13700	Literacy	13700	Literacy
115	General Education Fund	115	General Education Fund
53305	Instructional Materials (Non-Digital)	51320	Bucket Position Pointer
221234	Professional Develop/Curriculum Develop	290001	General Salary S Bkt
000000	Default Value	000000	Default Value

Amount: \$2,400

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

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

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

Amount: \$2,448

99. **Transfer from Early College and Career - City Wide to George Henry Corliss High School**

Rationale: Pupil Transportation (STEM Field Trips)

Transfer From:		Transfer To:	
13727	Early College and Career - City Wide	46391	George Henry Corliss High School
324	Miscellaneous Federal & State Block Grants	324	Miscellaneous Federal & State Block Grants
57940	Miscellaneous Charges	54210	Pupil Transportation
113073	Other Govt Fnded Pgms-Instr	113073	Other Govt Fnded Pgms-Instr
432103	Race To The Top	432103	Race To The Top

Amount: \$2,500

100. **Transfer from Capital/Operations - City Wide to Lindblom Math and Science Academy High School**

Rationale: Funds Transfer From Award# 2014-484-00-20 To Project# 2014-46511-OIP ; Change Reason : NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	46511	Lindblom Math and Science Academy 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: \$2,500

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

Rationale: Funds Transfer From Award# 2014-484-00-41 To Project# 2015-25041-NPL ; Change Reason : NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	25041	George M Pullman School
484	CIP Series 2013BC	484	CIP Series 2013BC
56310	Capitalized Construction	54125	Services - Professional/Administrative
009546	School Transitions	253513	Playlots
000000	Default Value	000000	Default Value

Amount: \$2,500

102. **Transfer from Capital/Operations - City Wide to Marcus Moziah Garvey School**

Rationale: Funds Transfer From Award# 2014-484-00-41 To Project# 2015-24951-NPL ; Change Reason : NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	24951	Marcus Moziah Garvey School
484	CIP Series 2013BC	484	CIP Series 2013BC
56310	Capitalized Construction	54125	Services - Professional/Administrative
009546	School Transitions	253513	Playlots
000000	Default Value	000000	Default Value

Amount: \$2,500

103. **Transfer from Capital/Operations - City Wide to Amelia Earhart Options For Knowledge Specialty School**

Rationale: Funds Transfer From Award# 2014-484-00-41 To Project# 2015-26441-NPL ; Change Reason : NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	26441	Amelia Earhart Options For Knowledge Specialty School
484	CIP Series 2013BC	484	CIP Series 2013BC
56310	Capitalized Construction	54125	Services - Professional/Administrative
009546	School Transitions	253513	Playlots
000000	Default Value	000000	Default Value

Amount: \$2,500

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

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

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	26781	Talman School
484	CIP Series 2013BC	484	CIP Series 2013BC
56310	Capitalized Construction	54125	Services - Professional/Administrative
009546	School Transitions	253513	Playlots
000000	Default Value	000000	Default Value

Amount: \$2,500

105. **Transfer from Capital/Operations - City Wide to Edward H White**

Rationale: Funds Transfer From Award# 2014-484-00-41 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	54125	Services - Professional/Administrative
009546	School Transitions	253508	Renovations
000000	Default Value	000000	Default Value

Amount: \$2,500

106. **Transfer from Capital/Operations - City Wide to Adlai E Stevenson School**

Rationale: Funds Transfer From Award# 2014-484-00-41 To Project# 2015-25471-NPL ; Change Reason : NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	25471	Adlai E Stevenson School
484	CIP Series 2013BC	484	CIP Series 2013BC
56310	Capitalized Construction	54125	Services - Professional/Administrative
009546	School Transitions	253513	Playlots
000000	Default Value	000000	Default Value

Amount: \$2,500

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

Rationale: Funds Transfer From Award# 2015-484-00-07 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	54125	Services - Professional/Administrative
320008	Playgrounds And Stadia	251392	Repairs & Improvements
000000	Default Value	000000	Default Value

Amount: \$2,500

108. Transfer from Citywide Student Support and Engagement to Robert Fulton School

Rationale: CSI Summer programming

Transfer From:		Transfer To:	
10875	Citywide Student Support and Engagement	23281	Robert Fulton School
324	Miscellaneous Federal & State Block Grants	324	Miscellaneous Federal & State Block Grants
57940	Miscellaneous Charges	54125	Services - Professional/Administrative
119035	Other Instr Purposes Misc	119035	Other Instr Purposes Misc
442138	21st Century Community Learning Centers 2	442138	21st Century Community Learning Centers 2

Amount: \$2,500

109. Transfer from College and Career Success Office to Little Village Multiplex

Rationale: Cost of space rental for STEM Leadership Training being held on July 30 and 31st, 2015.

Transfer From:		Transfer To:	
10870	College and Career Success Office	49121	Little Village Multiplex
115	General Education Fund	115	General Education Fund
57705	Services - Space Rental	57705	Services - Space Rental
125023	Stem - Extended Student Learning	125023	Stem - Extended Student Learning
005059	Fy 14 School Actions	005059	Fy 14 School Actions

Amount: \$2,500

110. Transfer from Little Village Multiplex to College and Career Success Office

Rationale: Reversing previous transfer made in error.

Transfer From:		Transfer To:	
49121	Little Village Multiplex	10870	College and Career Success Office
115	General Education Fund	115	General Education Fund
57705	Services - Space Rental	57705	Services - Space Rental
125023	Stem - Extended Student Learning	125023	Stem - Extended Student Learning
005059	Fy 14 School Actions	005059	Fy 14 School Actions

Amount: \$2,500

111. Transfer from Capital/Operations - City Wide to Louis Nettelhorst School

Rationale: Funds Transfer From Award# 2015-484-00-01 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	54125	Services - Professional/Administrative
009559	Boiler/Mechanical	251392	Repairs & Improvements
000000	Default Value	000000	Default Value

Amount: \$2,505

112. Transfer from Office of Catholic Schools to Sacred Heart School

Rationale: TRANSFER FUNDS TO PROCESS APPROVED PURCHASE ORDER REQUEST FOR PRIVATE SCHOOLS

TITLE I

Transfer From:

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

Transfer To:

69270 Sacred Heart School
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 370004 Ecia-Nonpublic Inst & Sup Svcs
 430142 Title I - Nonpublic Instruction & Support Services - Catholic

Amount: \$2,522

113. Transfer from Citywide Student Support and Engagement to John Greenleaf Whittier School

Rationale: CSI Summer programming

Transfer From:

10875 Citywide Student Support and Engagement
 324 Miscellaneous Federal & State Block Grants
 57940 Miscellaneous Charges
 119035 Other Instr Purposes Misc
 442138 21st Century Community Learning Centers 2

Transfer To:

25861 John Greenleaf Whittier School
 324 Miscellaneous Federal & State Block Grants
 51130 Teacher Salaries - Extended Day
 119035 Other Instr Purposes Misc
 442138 21st Century Community Learning Centers 2

Amount: \$2,561

114. Transfer from Office of Catholic Schools to Our Lady Of Victory School

Rationale: TRANSFER FUNDS TO PROCESS APPROVED PURCHASE ORDER REQUEST FOR PRIVATE SCHOOLS

TITLE I

Transfer From:

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

Transfer To:

69233 Our Lady Of Victory School
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 370004 Ecia-Nonpublic Inst & Sup Svcs
 430142 Title I - Nonpublic Instruction & Support Services - Catholic

Amount: \$2,566

115. Transfer from Corporate Accounting to Audubon Elementary School

Rationale: FY14 Check No. 1211295 YMCA of Metropolitan Chicago (space 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

116. Transfer from Corporate Accounting to Audubon Elementary School

Rationale: FY14 Check No. 1211918 YMCA of Metropolitan Chicago (space 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

117. Transfer from Literacy to Education General - City Wide

Rationale: True up REVITAL grant per grant agreement

Transfer From:

13700 Literacy
 324 Miscellaneous Federal & State Block Grants
 57915 Miscellaneous - Contingent Projects
 221216 Libraries-Curriculum
 500901 National Leadership Grant For Libraries

Transfer To:

12670 Education General - City Wide
 324 Miscellaneous Federal & State Block Grants
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expan
 410008 Contingency For Project Expan

Amount: \$2,607

118. Transfer from Corporate Accounting to Diverse Learner Supports & Services

Rationale: FY14 Special Income Fund 124 Carryover

Transfer From:

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

Transfer To:

11610 Diverse Learner Supports & Services
 124 School Special Income Fund
 54125 Services - Professional/Administrative
 221030 Staff Tng & Devel/Spec Ed
 904003 Citywide Miscellaneous

Amount: \$2,615

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

Rationale: Funds Transfer From Project# 2013-24102-LTG To Award# 2010-477-00-41 ; Change Reason : NA

Transfer From:

24102 Rodolfo Lozano Annex
 477 CIP Series 2009EF
 56310 Capitalized Construction
 009561 Electrical
 000000 Default Value

Transfer To:

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

Amount: \$2,654

120. Transfer from Office of Catholic Schools to St Pascal School

Rationale: TRANSFER FUNDS TO PROCESS APPROVED PURCHASE ORDER REQUEST FOR PRIVATE SCHOOLS

TITLE I

Transfer From:

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

Transfer To:

69236 St Pascal School
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 370004 Ecia-Nonpublic Inst & Sup Svcs
 430142 Title I - Nonpublic Instruction & Support Services - Catholic

Amount: \$2,743

121. Transfer from Counseling and Postsecondary Advising - City Wide to Counseling and Postsecondary Advising - City Wide

Rationale: Truing up to match amended grant budget.

Transfer From:

10855 Counseling and Postsecondary Advising - City Wide
 324 Miscellaneous Federal & State Block Grants
 54125 Services - Professional/Administrative
 221011 Oth Govt Fd Prog-Impr Of Inst
 548042 Trio - Talent Search

Transfer To:

10855 Counseling and Postsecondary Advising - City Wide
 324 Miscellaneous Federal & State Block Grants
 57940 Miscellaneous Charges
 221011 Oth Govt Fd Prog-Impr Of Inst
 548042 Trio - Talent Search

Amount: \$2,744

122. Transfer from Capital/Operations - City Wide to William Jones College Prep High School

Rationale: Funds Transfer From Award# 2011-482-00-33 To Project# 2013-47021-SIP ; Change Reason : NA

Transfer From:

12150 Capital/Operations - City Wide
 482 CIP Series 2011A
 56310 Capitalized Construction
 253518 Annex
 610000 Build America Bonds (Babs)

Transfer To:

47021 William Jones College Prep High School
 482 CIP Series 2011A
 56310 Capitalized Construction
 251392 Repairs & Improvements
 610000 Build America Bonds (Babs)

Amount: \$2,766

123. Transfer from William Jones College Prep High School to Capital/Operations - City Wide

Rationale: Funds Transfer From Project# 2013-47021-SIP To Award# 2011-482-00-33 ; Change Reason : NA

Transfer From:

47021 William Jones College Prep High School
 482 CIP Series 2011A
 56310 Capitalized Construction
 251392 Repairs & Improvements
 610000 Build America Bonds (Babs)

Transfer To:

12150 Capital/Operations - City Wide
 482 CIP Series 2011A
 56310 Capitalized Construction
 253518 Annex
 610000 Build America Bonds (Babs)

Amount: \$2,766

124. Transfer from Capital/Operations - City Wide to William Jones College Prep High School

Rationale: Funds Transfer From Award# 2011-482-00-33 To Project# 2010-47021-NSC ; Change Reason : NA

Transfer From:

12150 Capital/Operations - City Wide
482 CIP Series 2011A
56310 Capitalized Construction
253518 Annex
610000 Build America Bonds (Babs)

Transfer To:

47021 William Jones College Prep High School
482 CIP Series 2011A
56310 Capitalized Construction
253534 Modern Schools Across Chicago Expansion
610000 Build America Bonds (Babs)

Amount: \$2,766

125. Transfer from Office of Catholic Schools to St Constance School

Rationale: TRANSFER FUNDS TO PROCESS APPROVED PURCHASE ORDER REQUEST FOR PRIVATE SCHOOLS

TITLE I

Transfer From:

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

Transfer To:

69082 St Constance School
332 NCLB Title I Regular Fund
54125 Services - Professional/Administrative
370004 Ecia-Nonpublic Inst & Sup Svcs
430142 Title I - Nonpublic Instruction & Support Services - Catholic

Amount: \$2,783

126. 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
54125 Services - Professional/Administrative
253508 Renovations
000000 Default Value

Amount: \$2,794

127. 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:

24911 William Penn School
477 CIP Series 2009EF
56306 Capitalized Furniture
251392 Repairs & Improvements
000000 Default Value

Transfer To:

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

Amount: \$2,813

128. Transfer from Hancock High School to Office of Strategic School Support Services - City Wide

Rationale: To balance to grant amount

Transfer From:

46021 Hancock High School
 367 Title I - Comprehensive School Reform
 51330 Benefits Pointer
 290001 General Salary S Bkt
 434030 Sig Transformation - Hancock Hs

Transfer To:

13745 Office of Strategic School Support Services - City Wide
 367 Title I - Comprehensive School Reform
 57940 Miscellaneous Charges
 221011 Oth Govt Fd Prog-Impr Of Inst
 434038 Sig Transformation - District

Amount: \$2,816

129. Transfer from Office of Catholic Schools to Gesher HaTorah Day School

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

Title I 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:

69031 Gesher HaTorah Day School
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 390014 Nonpublic Sup Counseling Services
 430146 Title I - Nonpublic Instruction & Support Services - Jewish

Amount: \$2,832

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

Rationale: Funds Transfer From Award# 2015-484-00-02 To Project# 2015-22651-TUS ; Change Reason : NA

Transfer From:

12150 Capital/Operations - City Wide
 484 CIP Series 2013BC
 56310 Capitalized Construction
 253519 Additions
 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: \$2,900

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

Rationale: FY14 Special Income Fund 124 Carryover - Combined total of all funds remaining available and committed in school units at 6/30/14.

Transfer From:

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

Transfer To:

14050 Office of Student Health & Wellness
 124 School Special Income Fund
 57940 Miscellaneous Charges
 113090 Grants-Citywide Misc Fndtns
 070321 Active Classrooms

Amount: \$2,987

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

Rationale: Transfer of funds needed for consultant services.

Transfer From:

11385 Early Childhood Development - City Wide
 362 Early Childhood Development
 53306 Commodities: Software (Non-Instructional)
 119027 Oth Govt Fd Prog-Instr-Prekg
 510221 Head Start - Child Development

Transfer To:

11385 Early Childhood Development - City Wide
 362 Early Childhood Development
 54125 Services - Professional/Administrative
 119027 Oth Govt Fd Prog-Instr-Prekg
 510221 Head Start - Child Development

Amount: \$3,000

133. Transfer from Social and Emotional Learning - City Wide to Emil G Hirsch Metropolitan High School

Rationale: TRANSFER FUNDS TO HIRSCH TPPI PROGRAM

Transfer From:

10898 Social and Emotional Learning - City Wide
 324 Miscellaneous Federal & State Block Grants
 57940 Miscellaneous Charges
 261021 School Health And Partnerships
 517503 Chicago Teen Pregnancy Prevention Initiative

Transfer To:

47031 Emil G Hirsch Metropolitan High School
 324 Miscellaneous Federal & State Block Grants
 57940 Miscellaneous Charges
 261021 School Health And Partnerships
 517503 Chicago Teen Pregnancy Prevention Initiative

Amount: \$3,000

134. Transfer from Social and Emotional Learning - City Wide to Austin Polytechnical Academy

Rationale: TRANSFER FUNDS TO
 Austin Polytechnical Academy TPPI PROGRAM

Transfer From:

10898 Social and Emotional Learning - City Wide
 324 Miscellaneous Federal & State Block Grants
 57940 Miscellaneous Charges
 261021 School Health And Partnerships
 517503 Chicago Teen Pregnancy Prevention Initiative

Transfer To:

49141 Austin Polytechnical Academy
 324 Miscellaneous Federal & State Block Grants
 57940 Miscellaneous Charges
 261021 School Health And Partnerships
 517503 Chicago Teen Pregnancy Prevention Initiative

Amount: \$3,000

135. Transfer from Assessment to Assessment

Rationale: Refreshments for REACH PT Development and Professional Development Sessions

Transfer From:

11210 Assessment
 115 General Education Fund
 54105 Services: Non-technical/Laborer
 211204 Assessment
 000000 Default Value

Transfer To:

11210 Assessment
 115 General Education Fund
 53205 Commodities - Food Supplies
 211204 Assessment
 000000 Default Value

Amount: \$3,000

136. Transfer from Independent Schools Of Chicago to Brickton Montessori School

Rationale: TRANSFER FUNDS TO PROCESS APPROVED PURCHASE ORDER REQUEST FOR PRIVATE SCHOOLS

IDEA PROGRAM

Transfer From:

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

Transfer To:

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

Amount: \$3,000

137. Transfer from AUSL Program Support to AUSL Program Support

Rationale: Transfer funds to open 3 incubation buckets

Transfer From:

11116 AUSL Program Support
 115 General Education Fund
 54105 Services: Non-technical/Laborer
 221258 Turn Around Schools
 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: \$3,000

138. Transfer from Independent Schools Of Chicago to Brickton Montessori School

Rationale: TRANSFER FUNDS TO PROCESS APPROVED PURCHASE ORDER REQUEST FOR PRIVATE SCHOOLS

IDEA PROGRAM

Transfer From:

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

Transfer To:

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

Amount: \$3,050

139. Transfer from Lake View High School to Capital/Operations - City Wide

Rationale: Funds Transfer From Project# 2013-46211-ICR To Award# 2010-477-00-40 ; Change Reason : NA

Transfer From:

46211 Lake View High School
 477 CIP Series 2009EF
 56310 Capitalized Construction
 253526 Interior Renovation
 000000 Default Value

Transfer To:

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

Amount: \$3,075

140. Transfer from Avalon Park School to Capital/Operations - City Wide

Rationale: Funds Transfer From Project# 2013-22101-LTG To Award# 2010-477-00-41 ; Change Reason : NA

Transfer From:

22101 Avalon Park 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: \$3,116

141. Transfer from Independent Schools Of Chicago to Lakeshore

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

IDEA

Transfer From:

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

Transfer To:

69062 Lakeshore
 220 Federal Special Education IDEA Programs
 54125 Services - Professional/Administrative
 228950 Federal - Nonpublic - Inst (Independent)
 462061 Lea Flowthru Instruction

Amount: \$3,150

142. Transfer from Florence Nightingale School to Capital/Operations - City Wide

Rationale: Funds Transfer From Project# 2011-24671-MCR-2 To Award# 2010-477-00-43 ; Change Reason : NA

Transfer From:

24671 Florence Nightingale School
 477 CIP Series 2009EF
 56310 Capitalized Construction
 009553 Roofs
 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: \$3,152

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

Rationale: Funds Transfer From Award# 2015-484-00-13 To Project# 2015-22031-ICR ; Change Reason : NA

Transfer From:

12150 Capital/Operations - City Wide
 484 CIP Series 2013BC
 56310 Capitalized Construction
 009426 All Other
 000000 Default Value

Transfer To:

22031 Louis J Agassiz School
 484 CIP Series 2013BC
 54125 Services - Professional/Administrative
 251392 Repairs & Improvements
 000000 Default Value

Amount: \$3,200

144. **Transfer from Corporate Accounting to Theodore Herzl School**

Rationale: Clearing negative due to original budget positions.

Transfer From:

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

Transfer To:

23771 Theodore Herzl School
 124 School Special Income Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 070095 Ausl - Crown Grant

Amount: \$3,228

145. **Transfer from Office of Catholic Schools to St Robert Bellarmine School**

Rationale: TRANSFER FUNDS TO PROCESS APPROVED PURCHASE ORDER REQUEST FOR PRIVATE SCHOOLS

TITLE I

Transfer From:

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

Transfer To:

69262 St Robert Bellarmine School
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 370004 Ecia-Nonpublic Inst & Sup Svcs
 430142 Title I - Nonpublic Instruction & Support Services - Catholic

Amount: \$3,234

146. **Transfer from Office of Catholic Schools to St Margaret School**

Rationale: TRANSFER FUNDS TO PROCESS APPROVED PURCHASE ORDER REQUEST FOR PRIVATE SCHOOLS

TITLE I

Transfer From:

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

Transfer To:

69181 St Margaret School
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 370004 Ecia-Nonpublic Inst & Sup Svcs
 430142 Title I - Nonpublic Instruction & Support Services - Catholic

Amount: \$3,274

147. **Transfer from Early College and Career - City Wide to Lake View High School**

Rationale: Summer Navy Grant teacher extended day

Transfer From:

13727 Early College and Career - City Wide
 324 Miscellaneous Federal & State Block Grants
 53405 Commodities - Supplies
 125023 Stem - Extended Student Learning
 439602 Critial Mass

Transfer To:

46211 Lake View High School
 324 Miscellaneous Federal & State Block Grants
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 439602 Critial Mass

Amount: \$3,286

148. **Transfer from Counseling and Postsecondary Advising to Air Force Academy High School**

Rationale: Transfer to open Summer Transition counseling bucket- central office match

Transfer From:		Transfer To:	
10850	Counseling and Postsecondary Advising	45231	Air Force Academy High School
115	General Education Fund	115	General Education Fund
54125	Services - Professional/Administrative	51320	Bucket Position Pointer
212112	Summer Transition	290001	General Salary S Bkt
000000	Default Value	000901	Other Gen Ed Funded Programs

Amount: \$3,300

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

Rationale: Transfer to open Summer Transition counseling bucket- central office match

Transfer From:		Transfer To:	
10850	Counseling and Postsecondary Advising	46551	Back of the Yards
115	General Education Fund	115	General Education Fund
54125	Services - Professional/Administrative	51320	Bucket Position Pointer
212112	Summer Transition	290001	General Salary S Bkt
000000	Default Value	000901	Other Gen Ed Funded Programs

Amount: \$3,300

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

Rationale: Transfer to open Summer Transition counseling bucket- central office match

Transfer From:		Transfer To:	
10850	Counseling and Postsecondary Advising	46641	Richard T. Crane (RTC) Medical Preparatory High School
115	General Education Fund	115	General Education Fund
54125	Services - Professional/Administrative	51320	Bucket Position Pointer
212112	Summer Transition	290001	General Salary S Bkt
000000	Default Value	000901	Other Gen Ed Funded Programs

Amount: \$3,300

151. **Transfer from Counseling and Postsecondary Advising to Gurdon S Hubbard High School**

Rationale: Transfer to open Summer Transition counseling bucket- central office match

Transfer From:		Transfer To:	
10850	Counseling and Postsecondary Advising	46341	Gurdon S Hubbard High School
115	General Education Fund	115	General Education Fund
54125	Services - Professional/Administrative	51320	Bucket Position Pointer
212112	Summer Transition	290001	General Salary S Bkt
000000	Default Value	000901	Other Gen Ed Funded Programs

Amount: \$3,300

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

Rationale: Transfer to open Summer Transition counseling bucket- central office match

Transfer From:		Transfer To:	
10850	Counseling and Postsecondary Advising	46311	William Howard Taft High School
115	General Education Fund	115	General Education Fund
54125	Services - Professional/Administrative	51320	Bucket Position Pointer
212112	Summer Transition	290001	General Salary S Bkt
000000	Default Value	000901	Other Gen Ed Funded Programs

Amount: \$3,300

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

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

Title I Program

Transfer From:		Transfer To:	
69510	Office of Catholic Schools	69314	Joan Dachs Bais Yaakov Elem
332	NCLB Title I Regular Fund	332	NCLB Title I Regular Fund
54125	Services - Professional/Administrative	54125	Services - Professional/Administrative
370004	Ecia-Nonpublic Inst & Sup Svcs	390014	Nonpublic Sup Counseling Services
430142	Title I - Nonpublic Instruction & Support Services - Catholic	430146	Title I - Nonpublic Instruction & Support Services - Jewish

Amount: \$3,300

154. Transfer from Office of Catholic Schools to Arie Crown 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	69591	Arie Crown School
332	NCLB Title I Regular Fund	332	NCLB Title I Regular Fund
54125	Services - Professional/Administrative	54125	Services - Professional/Administrative
370004	Ecia-Nonpublic Inst & Sup Svcs	390014	Nonpublic Sup Counseling Services
430142	Title I - Nonpublic Instruction & Support Services - Catholic	430146	Title I - Nonpublic Instruction & Support Services - Jewish

Amount: \$3,307

155. Transfer from Office of Catholic Schools to St John De La Salle School

Rationale: TRANSFER FUNDS TO PROCESS APPROVED PURCHASE ORDER REQUEST FOR PRIVATE SCHOOLS

TITLE I

Transfer From:		Transfer To:	
69510	Office of Catholic Schools	69156	St John De La Salle School
332	NCLB Title I Regular Fund	332	NCLB Title I Regular Fund
54125	Services - Professional/Administrative	54125	Services - Professional/Administrative
370004	Ecia-Nonpublic Inst & Sup Svcs	390014	Nonpublic Sup Counseling Services
430142	Title I - Nonpublic Instruction & Support Services - Catholic	430142	Title I - Nonpublic Instruction & Support Services - Catholic

Amount: \$3,333

156. Transfer from Citywide Student Support and Engagement to Louis Pasteur School

Rationale: CSI Summer Programming

Transfer From:		Transfer To:	
10875	Citywide Student Support and Engagement	24851	Louis Pasteur School
324	Miscellaneous Federal & State Block Grants	324	Miscellaneous Federal & State Block Grants
54125	Services - Professional/Administrative	53405	Commodities - Supplies
119035	Other Instr Purposes Misc	119035	Other Instr Purposes Misc
442142	21st Century Community Learning Centers	442142	21st Century Community Learning Centers

Amount: \$3,400

157. Transfer from Counseling and Postsecondary Advising to Harper High School

Rationale: Transfer to open Summer Transition counseling bucket- central office match.

Transfer From:		Transfer To:	
10850	Counseling and Postsecondary Advising	46151	Harper High School
115	General Education Fund	115	General Education Fund
54125	Services - Professional/Administrative	51320	Bucket Position Pointer
212112	Summer Transition	290001	General Salary S Bkt
000000	Default Value	000901	Other Gen Ed Funded Programs

Amount: \$3,400

158. Transfer from Early College and Career - City Wide to Southside Occupational Academy

Rationale: For purchase of CTE Entrepreneurship program equipment

Transfer From:		Transfer To:	
13727	Early College and Career - City Wide	49031	Southside Occupational Academy
369	Title I - School Improvement Carl Perkins	369	Title I - School Improvement Carl Perkins
55005	Property - Equipment	55005	Property - Equipment
113073	Other Govt Fnded Pgms-Instr	144606	Carpentry
322019	Career & Technical Educ. Improvement Grant (Ctei)	322019	Career & Technical Educ. Improvement Grant (Ctei)

Amount: \$3,448

159. Transfer from Instructional Supports to Instructional Supports

Rationale: Need additional funds for Acceleration commencement celebration and have a surplus in services for Bridge.

Transfer From:		Transfer To:	
11551	Instructional Supports	11551	Instructional Supports
115	General Education Fund	115	General Education Fund
54125	Services - Professional/Administrative	53215	Commodities - Purchased Food
160005	Summer Bridge	160013	Ninth Grade Summer Bridge
000000	Default Value	000000	Default Value

Amount: \$3,456

160. Transfer from Consolidated Pointer Line Unit to Northside Learning Center

Rationale: To open ADA TA summer ext day bucket at Northside learning center.

Transfer From:		Transfer To:	
12690	Consolidated Pointer Line Unit	49021	Northside Learning Center
115	General Education Fund	115	General Education Fund
51300	Regular Position Pointer	51320	Bucket Position Pointer
290001	General Salary S Bkt	290001	General Salary S Bkt
000004	American Disabilities Act(Ada)	000004	American Disabilities Act(Ada)

Amount: \$3,500

161. **Transfer from Counseling and Postsecondary Advising to Hyman G. Rickover Naval Academy**

Rationale: Transfer to open Summer Transition counseling bucket- central office match.

Transfer From:		Transfer To:	
10850	Counseling and Postsecondary Advising	45221	Hyman G. Rickover Naval Academy
115	General Education Fund	115	General Education Fund
54125	Services - Professional/Administrative	51320	Bucket Position Pointer
212112	Summer Transition	290001	General Salary S Bkt
000000	Default Value	000901	Other Gen Ed Funded Programs

Amount: \$3,500

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

Rationale: Transfer to open Summer Transition counseling bucket- central office match

Transfer From:		Transfer To:	
10850	Counseling and Postsecondary Advising	53021	Dunbar Vocational Career Academy
115	General Education Fund	115	General Education Fund
54125	Services - Professional/Administrative	51320	Bucket Position Pointer
212112	Summer Transition	290001	General Salary S Bkt
000000	Default Value	000901	Other Gen Ed Funded Programs

Amount: \$3,500

163. **Transfer from Network 11 to Education General - City Wide**

Rationale: Returned excess funds to contingency after opening new ISL positions.

Transfer From:		Transfer To:	
02511	Network 11	12670	Education General - City Wide
332	NCLB Title I Regular Fund	332	NCLB Title I Regular Fund
51330	Benefits Pointer	57915	Miscellaneous - Contingent Projects
290001	General Salary S Bkt	600002	Contingency For Project Expan
430160	Title 1 - District Initiatives	410008	Contingency For Project Expan

Amount: \$3,500

164. **Transfer from Capital/Operations - City Wide to Edison Park Elementary**

Rationale: Funds Transfer From Award# 2011-482-00-33 To Project# 2012-28081-ANX ; Change Reason : NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	28081	Edison Park Elementary
482	CIP Series 2011A	482	CIP Series 2011A
56310	Capitalized Construction	56310	Capitalized Construction
253518	Annex	009531	Additions
610000	Build America Bonds (Babs)	610000	Build America Bonds (Babs)

Amount: \$3,518

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

Rationale: Funds Transfer From Award# 2014-484-00-41 To Project# 2014-46281-UAF ; Change Reason : NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	46281	Carl Schurz High School
484	CIP Series 2013BC	484	CIP Series 2013BC
56310	Capitalized Construction	56310	Capitalized Construction
009546	School Transitions	253524	Playground Program
000000	Default Value	000000	Default Value

Amount: \$3,579

166. Transfer from Citywide Student Support and Engagement to Education General - City Wide

Rationale: Return funding to 324 contingency line. Grant recon for FY14 21st CCLC program overload.

Transfer From:		Transfer To:	
10875	Citywide Student Support and Engagement	12670	Education General - City Wide
324	Miscellaneous Federal & State Block Grants	324	Miscellaneous Federal & State Block Grants
54125	Services - Professional/Administrative	57915	Miscellaneous - Contingent Projects
297920	Other Govt Fd-Support Svcs	600002	Contingency For Project Expan
442142	21st Century Community Learning Centers	410008	Contingency For Project Expan

Amount: \$3,581

167. Transfer from Counseling and Postsecondary Advising to George Westinghouse High School

Rationale: Transfer to open Summer Transition counseling bucket- central office match

Transfer From:		Transfer To:	
10850	Counseling and Postsecondary Advising	53071	George Westinghouse High School
115	General Education Fund	115	General Education Fund
54125	Services - Professional/Administrative	51320	Bucket Position Pointer
212112	Summer Transition	290001	General Salary S Bkt
000000	Default Value	000901	Other Gen Ed Funded Programs

Amount: \$3,700

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

Rationale: Transfer to open Summer Transition counseling bucket- central office match

Transfer From:		Transfer To:	
10850	Counseling and Postsecondary Advising	47041	John Marshall Metropolitan High School
115	General Education Fund	115	General Education Fund
54125	Services - Professional/Administrative	51320	Bucket Position Pointer
212112	Summer Transition	290001	General Salary S Bkt
000000	Default Value	000901	Other Gen Ed Funded Programs

Amount: \$3,700

169. Transfer from Florence Nightingale School to Capital/Operations - City Wide

Rationale: Funds Transfer From Project# 2011-24671-MCR-2 To Award# 2010-477-00-40 ; Change Reason : NA

Transfer From:		Transfer To:	
24671	Florence Nightingale School	12150	Capital/Operations - City Wide
477	CIP Series 2009EF	477	CIP Series 2009EF
56310	Capitalized Construction	56310	Capitalized Construction
009553	Roofs	253544	Child Award
000000	Default Value	000000	Default Value

Amount: \$3,741

170. Transfer from Capital/Operations - City Wide to Lionel Hampton Fine and Performing Arts School

Rationale: Funds Transfer From Award# 2014-484-00-11 To Project# 2014-32021-ACD ; Change Reason : NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	32021	Lionel Hampton Fine and Performing Arts 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: \$3,770

171. Transfer from Counseling and Postsecondary Advising to TEAM Englewood Community Academy

Rationale: Transfer to open Summer Transition counseling bucket- central office match

Transfer From:		Transfer To:	
10850	Counseling and Postsecondary Advising	49161	TEAM Englewood Community Academy
115	General Education Fund	115	General Education Fund
54125	Services - Professional/Administrative	51320	Bucket Position Pointer
212112	Summer Transition	290001	General Salary S Bkt
000000	Default Value	000901	Other Gen Ed Funded Programs

Amount: \$3,800

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

Rationale: Transfer to open Summer Transition counseling bucket- central office match

Transfer From:		Transfer To:	
10850	Counseling and Postsecondary Advising	52011	World Language High School (at Little Village)
115	General Education Fund	115	General Education Fund
54125	Services - Professional/Administrative	51320	Bucket Position Pointer
212112	Summer Transition	290001	General Salary S Bkt
000000	Default Value	000901	Other Gen Ed Funded Programs

Amount: \$3,800

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

Rationale: Transfer to open Summer Transition counseling bucket- central office match

Transfer From:		Transfer To:	
10850	Counseling and Postsecondary Advising	47031	Emil G Hirsch Metropolitan High School
115	General Education Fund	115	General Education Fund
54125	Services - Professional/Administrative	51320	Bucket Position Pointer
212112	Summer Transition	290001	General Salary S Bkt
000000	Default Value	000901	Other Gen Ed Funded Programs

Amount: \$3,800

174. Transfer from Capital/Operations - City Wide to Oliver Wendell Holmes School

Rationale: Funds Transfer From Award# 2013-484-00-95 To Project# 2014-23831-MCR ; Change Reason : NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	23831	Oliver Wendell Holmes School
484	CIP Series 2013BC	484	CIP Series 2013BC
56310	Capitalized Construction	54125	Services - Professional/Administrative
009546	School Transitions	009557	Stairs And Doors
000000	Default Value	000000	Default Value

Amount: \$3,885

175. **Transfer from Office of Catholic Schools to Arie Crown 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:

69591 Arie Crown School
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 390014 Nonpublic Sup Counseling Services
 430146 Title I - Nonpublic Instruction & Support Services - Jewish

Amount: \$3,900

176. **Transfer from Capital/Operations - City Wide to Jonathan Burr Elementary School**

Rationale: Funds Transfer From Award# 2015-484-00-01 To Project# 2015-22471-ACD ; Change Reason : NA

Transfer From:

12150 Capital/Operations - City Wide
 484 CIP Series 2013BC
 56310 Capitalized Construction
 009559 Boiler/Mechanical
 000000 Default Value

Transfer To:

22471 Jonathan Burr Elementary School
 484 CIP Series 2013BC
 56310 Capitalized Construction
 251392 Repairs & Improvements
 000000 Default Value

Amount: \$3,962

177. **Transfer from ODLSS Instructional Supports: Diverse-Learner Supports to Diverse Learner Supports & Services - Instructional Supports - City Wide**

Rationale: Transfer funds to city-wide unit to open purchase order for Teaching Strategies invoice

Transfer From:

11672 ODLSS Instructional Supports: Diverse-Learner Supports
 114 Special Education Fund
 55005 Property - Equipment
 121401 Early Childhood Spec Educ
 000000 Default Value

Transfer To:

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

Amount: \$3,989

178. **Transfer from Literacy to Literacy**

Rationale: CIMBY fund loaded then transferred to account based on amendment

Transfer From:

13700 Literacy
 324 Miscellaneous Federal & State Block Grants
 54125 Services - Professional/Administrative
 390003 Service Learning
 409422 Calumet Is My Back Yard (Cimby)

Transfer To:

13700 Literacy
 324 Miscellaneous Federal & State Block Grants
 53205 Commodities - Food Supplies
 390003 Service Learning
 409422 Calumet Is My Back Yard (Cimby)

Amount: \$4,000

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

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

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	49031	Southside Occupational Academy
484	CIP Series 2013BC	484	CIP Series 2013BC
56310	Capitalized Construction	54125	Services - Professional/Administrative
140070	Career Employment Preparation	253508	Renovations
000000	Default Value	000000	Default Value

Amount: \$4,000

180. Transfer from Capital/Operations - City Wide to Zenos Colman School

Rationale: Funds Transfer From Award# 2014-484-00-11 To Project# 2014-22781-ADA ; Change Reason : NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	22781	Zenos Colman School
484	CIP Series 2013BC	484	CIP Series 2013BC
56310	Capitalized Construction	54125	Services - Professional/Administrative
009514	Contingencies	009565	Faa/Ada
000000	Default Value	000000	Default Value

Amount: \$4,000

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

Rationale: Benefit cost for leadership development fellows hourly bucket, and fellows stipend.

Transfer From:		Transfer To:	
11070	Talent Office - City Wide	11010	Talent Office
115	General Education Fund	115	General Education Fund
51330	Benefits Pointer	51330	Benefits Pointer
290001	General Salary S Bkt	290001	General Salary S Bkt
000000	Default Value	000000	Default Value

Amount: \$4,036

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

Rationale: Funds Transfer From Award# 2014-484-00-41 To Project# 2013-46341-LTG-1 ; 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	56310	Capitalized Construction
009546	School Transitions	009561	Electrical
000000	Default Value	000000	Default Value

Amount: \$4,081

183. Transfer from Literacy to Corporate Accounting

Rationale: FUNDS RETURN TO FUND 124 CONTINGENCY: Grant funds will be refunded to CFF for repurposing.

Transfer From:		Transfer To:	
13700	Literacy	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
070210	Discover / Cff	150900	Grants - Supplemental

Amount: \$4,090

184. Transfer from Corporate Accounting to Literacy

Rationale: Revisal of transaction 20150009128. Incorrect justification.

Transfer From:

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

Transfer To:

13700 Literacy
 124 School Special Income Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 070210 Discover / Cff

Amount: \$4,090

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

Rationale: Transfer will finance benefits for the stipend bucket to be opened to compensate the PE leadership team.

Transfer From:

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

Transfer To:

14050 Office of Student Health & Wellness
 324 Miscellaneous Federal & State Block Grants
 51330 Benefits Pointer
 290001 General Salary S Bkt
 580122 Healthy Chicago Public Schools (Year 2)

Amount: \$4,094

186. Transfer from Citywide Student Support and Engagement to John Greenleaf Whittier School

Rationale: CSI Summer programming

Transfer From:

10875 Citywide Student Support and Engagement
 324 Miscellaneous Federal & State Block Grants
 57940 Miscellaneous Charges
 119035 Other Instr Purposes Misc
 442138 21st Century Community Learning Centers 2

Transfer To:

25861 John Greenleaf Whittier School
 324 Miscellaneous Federal & State Block Grants
 52130 Career Service Salaries - Extended Day
 119035 Other Instr Purposes Misc
 442138 21st Century Community Learning Centers 2

Amount: \$4,180

187. Transfer from Capital/Operations - City Wide to Helen C Peirce School Of International Studies

Rationale: Funds Transfer From Award# 2015-484-00-12 To Project# 2015-24891-ICR ; Change Reason : NA

Transfer From:

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

Transfer To:

24891 Helen C Peirce School Of International Studies
 484 CIP Series 2013BC
 54125 Services - Professional/Administrative
 253508 Renovations
 000000 Default Value

Amount: \$4,269

188. Transfer from Counseling and Postsecondary Advising to Carver Military High School

Rationale: Transfer to open Summer Transition counseling bucket- central office match

Transfer From:

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

Transfer To:

46381 Carver Military High School
 115 General Education Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 000901 Other Gen Ed Funded Programs

Amount: \$4,300

189. Transfer from Corporate Accounting to Joseph Brennemann School

Rationale: Check No. 1508 - Blk & Wht Valet Parking Lot Revenue - (July parking lot rental at Brennemann).

Transfer From:		Transfer To:	
12410	Corporate Accounting	25991	Joseph Brennemann School
124	School Special Income Fund	124	School Special Income Fund
57940	Miscellaneous Charges	57940	Miscellaneous Charges
600005	Special Income Fund 124 - Contingency	254905	Grants-Rental Of Schl Bldgs/Gr
150900	Grants - Supplemental	000400	School Parking Lot Rental

Amount: \$4,500

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

Rationale: Check #30321 Grant Accept. #20150086. Genesys Works Chicago

Transfer From:		Transfer To:	
12410	Corporate Accounting	13727	Early College and Career - City Wide
124	School Special Income Fund	124	School Special Income Fund
57940	Miscellaneous Charges	54215	Car Fare
600005	Special Income Fund 124 - Contingency	221214	Cte General Administration
150900	Grants - Supplemental	000389	Cte Programs

Amount: \$4,508

191. Transfer from Citywide Student Support and Engagement to Esmond School

Rationale: CSI Summer Programming

Transfer From:		Transfer To:	
10875	Citywide Student Support and Engagement	23131	Esmond School
324	Miscellaneous Federal & State Block Grants	324	Miscellaneous Federal & State Block Grants
57940	Miscellaneous Charges	52130	Career Service Salaries - Extended Day
119035	Other Instr Purposes Misc	119035	Other Instr Purposes Misc
442139	21st Century Community Learning Centers 3	442139	21st Century Community Learning Centers 3

Amount: \$4,599

192. Transfer from Horace Mann School to Capital/Operations - City Wide

Rationale: Funds Transfer From Project# 2014-24331-ICR To Award# 2010-477-00-40 ; Change Reason : NA

Transfer From:		Transfer To:	
24331	Horace Mann School	12150	Capital/Operations - City Wide
477	CIP Series 2009EF	477	CIP Series 2009EF
56310	Capitalized Construction	56310	Capitalized Construction
253526	Interior Renovation	253544	Child Award
000000	Default Value	000000	Default Value

Amount: \$4,633

193. **Transfer from Office of Catholic Schools to St Richard School**

Rationale: TRANSFER FUNDS TO PROCESS APPROVED PURCHASE ORDER REQUEST FOR PRIVATE SCHOOLS

TITLE I

Transfer From:

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

Transfer To:

69260 St Richard School
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 370004 Ecia-Nonpublic Inst & Sup Svcs
 430142 Title I - Nonpublic Instruction & Support Services - Catholic

Amount: \$4,659

194. **Transfer from Capital/Operations - City Wide to John W Cook Elementary School**

Rationale: Funds Transfer From Award# 2014-484-00-20 To Project# 2014-22801-BOI2 ; Change Reason : NA

Transfer From:

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

Transfer To:

22801 John W Cook Elementary School
 484 CIP Series 2013BC
 56310 Capitalized Construction
 009513 Region 5 O&M Cip
 000000 Default Value

Amount: \$4,670

195. **Transfer from Office of Catholic Schools to St. Agatha (4-8)**

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:

69242 St. Agatha (4-8)
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 390014 Nonpublic Sup Counseling Services
 430142 Title I - Nonpublic Instruction & Support Services - Catholic

Amount: \$4,677

196. **Transfer from Office of Catholic Schools to St. Agatha (4-8)**

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:

69242 St. Agatha (4-8)
 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: \$4,677

197. **Transfer from Grant Funded Programs Office - City Wide to Christian Affiliate Schools**

Rationale: Transfer FY15 Private School IDEA funding to FY14 grant value. Funds will be used for summer programming. Funding will be returned to FY15 grant value after 8/31/14.

Transfer From:

12625 Grant Funded Programs Office - City Wide
 220 Federal Special Education IDEA Programs
 54125 Services - Professional/Administrative
 228958 Federal - Nonpublic - Inst (Catholic)
 462064 Lea Flowthru Instruction

Transfer To:

69237 Christian Affiliate Schools
 220 Federal Special Education IDEA Programs
 54125 Services - Professional/Administrative
 228952 Federal - Nonpublic - Inst (Christian)
 462061 Lea Flowthru Instruction

Amount: \$4,683

198. **Transfer from Capital/Operations - City Wide to William H Ray School**

Rationale: Funds Transfer From Award# 2014-484-00-07 To Project# 2014-25071-AUD ; Change Reason : NA

Transfer From:

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

Transfer To:

25071 William H Ray School
 484 CIP Series 2013BC
 54125 Services - Professional/Administrative
 253526 Interior Renovation
 000000 Default Value

Amount: \$4,735

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

Rationale: Funds Transfer From Award# 2014-484-00-20 To Project# 2014-46341-OBI ; 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:

46341 Gurdon S Hubbard High School
 484 CIP Series 2013BC
 56310 Capitalized Construction
 009513 Region 5 O&M Cip
 000000 Default Value

Amount: \$4,745

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

Rationale: Transfer needed to open bucket for intern.

Transfer From:

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

Transfer To:

05261 Department of JROTC
 115 General Education Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$4,800

201. Transfer from Office of Catholic Schools to St Edward School

Rationale: TRANSFER FUNDS TO PROCESS APPROVED PURCHASE ORDER REQUEST FOR PRIVATE SCHOOLS

TITLE I

Transfer From:

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

Transfer To:

69092	St Edward School
332	NCLB Title I Regular Fund
54125	Services - Professional/Administrative
390014	Nonpublic Sup Counseling Services
430142	Title I - Nonpublic Instruction & Support Services - Catholic

Amount: \$4,800

202. 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: \$4,871

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

Rationale: Funds Transfer From Project# 2015-25031-TUS To Award# 2014-484-00-41 ; Change Reason : NA

Transfer From:

25031	Ernst Prussing
484	CIP Series 2013BC
56306	Capitalized Furniture
253520	Temporary Unit
000000	Default Value

Transfer To:

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

Amount: \$4,904

204. Transfer from Early College and Career - City Wide to Lake View High School

Rationale: Extended Pay for Technology Coordinator

Transfer From:

13727	Early College and Career - City Wide
324	Miscellaneous Federal & State Block Grants
57915	Miscellaneous - Contingent Projects
221011	Oth Govt Fd Prog-Impr Of Inst
432103	Race To The Top

Transfer To:

46211	Lake View High School
324	Miscellaneous Federal & State Block Grants
51320	Bucket Position Pointer
290001	General Salary S Bkt
432103	Race To The Top

Amount: \$4,928

205. **Transfer from Counseling and Postsecondary Advising to Eric Solorio Academy High School**

Rationale: Transferring funds to open Summer Transition counseling bucket.

Transfer From:		Transfer To:	
10850	Counseling and Postsecondary Advising	46101	Eric Solorio Academy High School
115	General Education Fund	115	General Education Fund
54125	Services - Professional/Administrative	51320	Bucket Position Pointer
212112	Summer Transition	290001	General Salary S Bkt
000000	Default Value	000901	Other Gen Ed Funded Programs

Amount: \$4,928

206. **Transfer from Counseling and Postsecondary Advising to Lincoln Park High School**

Rationale: Transferring funds to open Summer Transition counseling bucket.

Transfer From:		Transfer To:	
10850	Counseling and Postsecondary Advising	46321	Lincoln Park High School
115	General Education Fund	115	General Education Fund
54125	Services - Professional/Administrative	51320	Bucket Position Pointer
212112	Summer Transition	290001	General Salary S Bkt
000000	Default Value	000901	Other Gen Ed Funded Programs

Amount: \$4,928

207. **Transfer from Counseling and Postsecondary Advising to Albert G Lane Technical High School**

Rationale: Transferring funds to open Summer Transition counseling bucket.

Transfer From:		Transfer To:	
10850	Counseling and Postsecondary Advising	46221	Albert G Lane Technical High School
115	General Education Fund	115	General Education Fund
54125	Services - Professional/Administrative	51320	Bucket Position Pointer
212112	Summer Transition	290001	General Salary S Bkt
000000	Default Value	000901	Other Gen Ed Funded Programs

Amount: \$4,928

208. **Transfer from Counseling and Postsecondary Advising to Edwin G Foreman High School**

Rationale: Transferring funds to open Summer Transition counseling bucket.

Transfer From:		Transfer To:	
10850	Counseling and Postsecondary Advising	46131	Edwin G Foreman High School
115	General Education Fund	115	General Education Fund
54125	Services - Professional/Administrative	51320	Bucket Position Pointer
212112	Summer Transition	290001	General Salary S Bkt
000000	Default Value	000901	Other Gen Ed Funded Programs

Amount: \$4,928

209. **Transfer from Counseling and Postsecondary Advising to Marine Military Academy**

Rationale: Transferring funds to open Summer Transition counseling bucket.

Transfer From:		Transfer To:	
10850	Counseling and Postsecondary Advising	49151	Marine Military Academy
115	General Education Fund	115	General Education Fund
54125	Services - Professional/Administrative	51320	Bucket Position Pointer
212112	Summer Transition	290001	General Salary S Bkt
000000	Default Value	000901	Other Gen Ed Funded Programs

Amount: \$4,928

210. Transfer from Counseling and Postsecondary Advising to Peace and Education Coalition High School

Rationale: Transferring funds to open Summer Transition counseling bucket.

Transfer From:		Transfer To:	
10850	Counseling and Postsecondary Advising	67021	Peace and Education Coalition High School
115	General Education Fund	115	General Education Fund
54125	Services - Professional/Administrative	51320	Bucket Position Pointer
212112	Summer Transition	290001	General Salary S Bkt
000000	Default Value	000901	Other Gen Ed Funded Programs

Amount: \$4,928

211. Transfer from Counseling and Postsecondary Advising to Charles Allen Prosser Career Academy

Rationale: Transfer to open Summer Transition counseling bucket- central office matching portion.

Transfer From:		Transfer To:	
10850	Counseling and Postsecondary Advising	53041	Charles Allen Prosser Career Academy
115	General Education Fund	115	General Education Fund
54125	Services - Professional/Administrative	51320	Bucket Position Pointer
212112	Summer Transition	290001	General Salary S Bkt
000000	Default Value	000901	Other Gen Ed Funded Programs

Amount: \$4,928

212. Transfer from Counseling and Postsecondary Advising to Neal F Simeon Vocational High School

Rationale: Transfer to open Summer Transition counseling bucket- central office matching portion.

Transfer From:		Transfer To:	
10850	Counseling and Postsecondary Advising	53061	Neal F Simeon Vocational High School
115	General Education Fund	115	General Education Fund
54125	Services - Professional/Administrative	51320	Bucket Position Pointer
212112	Summer Transition	290001	General Salary S Bkt
000000	Default Value	000901	Other Gen Ed Funded Programs

Amount: \$4,928

213. Transfer from Counseling and Postsecondary Advising to Charles P Steinmetz Academic Centre

Rationale: Transfer to open Summer Transition counseling bucket- central office matching portion.

Transfer From:		Transfer To:	
10850	Counseling and Postsecondary Advising	46291	Charles P Steinmetz Academic Centre
115	General Education Fund	115	General Education Fund
54125	Services - Professional/Administrative	51320	Bucket Position Pointer
212112	Summer Transition	290001	General Salary S Bkt
000000	Default Value	000901	Other Gen Ed Funded Programs

Amount: \$4,928

214. Transfer from Counseling and Postsecondary Advising to Roberto Clemente Community Academy High School

Rationale: Transfer to open Summer Transition counseling bucket- central office matching portion.

Transfer From:		Transfer To:	
10850	Counseling and Postsecondary Advising	51091	Roberto Clemente Community Academy High School
115	General Education Fund	115	General Education Fund
54125	Services - Professional/Administrative	51320	Bucket Position Pointer
212112	Summer Transition	290001	General Salary S Bkt
000000	Default Value	000901	Other Gen Ed Funded Programs

Amount: \$4,928

215. **Transfer from Counseling and Postsecondary Advising to Senn Metropolitan Academy Of Liberal Arts & Technology**

Rationale: Transfer to open Summer Transition counseling bucket- central office matching portion.

Transfer From:		Transfer To:	
10850	Counseling and Postsecondary Advising	47061	Senn Metropolitan Academy Of Liberal Arts & Technology
115	General Education Fund	115	General Education Fund
54125	Services - Professional/Administrative	51320	Bucket Position Pointer
212112	Summer Transition	290001	General Salary S Bkt
000000	Default Value	000901	Other Gen Ed Funded Programs

Amount: \$4,928

216. **Transfer from Counseling and Postsecondary Advising to Northside College Prep**

Rationale: Transfer to open Summer Transition counseling bucket- central office matching portion.

Transfer From:		Transfer To:	
10850	Counseling and Postsecondary Advising	46061	Northside College Prep
115	General Education Fund	115	General Education Fund
54125	Services - Professional/Administrative	51320	Bucket Position Pointer
212112	Summer Transition	290001	General Salary S Bkt
000000	Default Value	000901	Other Gen Ed Funded Programs

Amount: \$4,928

217. **Transfer from Counseling and Postsecondary Advising to Devry University Advantage Academy**

Rationale: Transfer to open Summer Transition counseling bucket- central office matching portion.

Transfer From:		Transfer To:	
10850	Counseling and Postsecondary Advising	46521	Devry University Advantage Academy
115	General Education Fund	115	General Education Fund
54125	Services - Professional/Administrative	51320	Bucket Position Pointer
212112	Summer Transition	290001	General Salary S Bkt
000000	Default Value	000901	Other Gen Ed Funded Programs

Amount: \$4,928

218. **Transfer from Counseling and Postsecondary Advising to Hyde Park Career Academy**

Rationale: Transfer to open Summer Transition counseling bucket.

Transfer From:		Transfer To:	
10850	Counseling and Postsecondary Advising	46171	Hyde Park Career Academy
115	General Education Fund	115	General Education Fund
54125	Services - Professional/Administrative	51320	Bucket Position Pointer
212112	Summer Transition	290001	General Salary S Bkt
000000	Default Value	000901	Other Gen Ed Funded Programs

Amount: \$4,928

219. **Transfer from Counseling and Postsecondary Advising to Northside Learning Center**

Rationale: Transfer to open Summer Transition counseling bucket- central office match.

Transfer From:		Transfer To:	
10850	Counseling and Postsecondary Advising	49021	Northside Learning Center
115	General Education Fund	115	General Education Fund
54125	Services - Professional/Administrative	51320	Bucket Position Pointer
212112	Summer Transition	290001	General Salary S Bkt
000000	Default Value	000901	Other Gen Ed Funded Programs

Amount: \$4,928

220. **Transfer from Counseling and Postsecondary Advising to Edward Tilden Career Community Academy**

Rationale: Transfer to open Summer Transition counseling bucket- central office match.

Transfer From:		Transfer To:	
10850	Counseling and Postsecondary Advising	53121	Edward Tilden Career Community Academy
115	General Education Fund	115	General Education Fund
54125	Services - Professional/Administrative	51320	Bucket Position Pointer
212112	Summer Transition	290001	General Salary S Bkt
000000	Default Value	000901	Other Gen Ed Funded Programs

Amount: \$4,928

221. **Transfer from Counseling and Postsecondary Advising to Ray Graham Training Center**

Rationale: Transfer to open Summer Transition counseling bucket- central office match.

Transfer From:		Transfer To:	
10850	Counseling and Postsecondary Advising	49101	Ray Graham Training Center
115	General Education Fund	115	General Education Fund
54125	Services - Professional/Administrative	51320	Bucket Position Pointer
212112	Summer Transition	290001	General Salary S Bkt
000000	Default Value	000901	Other Gen Ed Funded Programs

Amount: \$4,928

222. **Transfer from Counseling and Postsecondary Advising to Paul Robeson High School**

Rationale: Transfer to open Summer Transition counseling bucket- central office match.

Transfer From:		Transfer To:	
10850	Counseling and Postsecondary Advising	46121	Paul Robeson High School
115	General Education Fund	115	General Education Fund
54125	Services - Professional/Administrative	51320	Bucket Position Pointer
212112	Summer Transition	290001	General Salary S Bkt
000000	Default Value	000901	Other Gen Ed Funded Programs

Amount: \$4,928

223. **Transfer from Counseling and Postsecondary Advising to Hope College Prep HS**

Rationale: Transfer to open Summer Transition counseling bucket- central office match.

Transfer From:		Transfer To:	
10850	Counseling and Postsecondary Advising	49091	Hope College Prep HS
115	General Education Fund	115	General Education Fund
54125	Services - Professional/Administrative	51320	Bucket Position Pointer
212112	Summer Transition	290001	General Salary S Bkt
000000	Default Value	000901	Other Gen Ed Funded Programs

Amount: \$4,928

224. Transfer from Counseling and Postsecondary Advising to George Henry Corliss High School

Rationale: Transfer to open Summer Transition counseling bucket- central office match.

Transfer From:		Transfer To:	
10850	Counseling and Postsecondary Advising	46391	George Henry Corliss High School
115	General Education Fund	115	General Education Fund
54125	Services - Professional/Administrative	51320	Bucket Position Pointer
212112	Summer Transition	290001	General Salary S Bkt
000000	Default Value	000901	Other Gen Ed Funded Programs

Amount: \$4,928

225. Transfer from Counseling and Postsecondary Advising to Morgan Park High School

Rationale: Transfer to open Summer Transition counseling bucket- central office match.

Transfer From:		Transfer To:	
10850	Counseling and Postsecondary Advising	46251	Morgan Park High School
115	General Education Fund	115	General Education Fund
54125	Services - Professional/Administrative	51320	Bucket Position Pointer
212112	Summer Transition	290001	General Salary S Bkt
000000	Default Value	000901	Other Gen Ed Funded Programs

Amount: \$4,928

226. Transfer from Counseling and Postsecondary Advising to Manley Career Community Academy High School

Rationale: Transfer to open Summer Transition counseling bucket- central office match.

Transfer From:		Transfer To:	
10850	Counseling and Postsecondary Advising	53111	Manley Career Community Academy High School
115	General Education Fund	115	General Education Fund
54125	Services - Professional/Administrative	51320	Bucket Position Pointer
212112	Summer Transition	290001	General Salary S Bkt
000000	Default Value	000901	Other Gen Ed Funded Programs

Amount: \$4,928

227. Transfer from Counseling and Postsecondary Advising to Collins Academy High School

Rationale: Transfer to open Summer Transition counseling bucket- central office match.

Transfer From:		Transfer To:	
10850	Counseling and Postsecondary Advising	49131	Collins Academy High School
115	General Education Fund	115	General Education Fund
54125	Services - Professional/Administrative	51320	Bucket Position Pointer
212112	Summer Transition	290001	General Salary S Bkt
000000	Default Value	000901	Other Gen Ed Funded Programs

Amount: \$4,928

228. Transfer from Counseling and Postsecondary Advising to Marie Sklodowska Curie Metropolitan High School

Rationale: Transfer to open Summer Transition counseling bucket- central office match.

Transfer From:		Transfer To:	
10850	Counseling and Postsecondary Advising	53101	Marie Sklodowska Curie Metropolitan High School
115	General Education Fund	115	General Education Fund
54125	Services - Professional/Administrative	51320	Bucket Position Pointer
212112	Summer Transition	290001	General Salary S Bkt
000000	Default Value	000901	Other Gen Ed Funded Programs

Amount: \$4,928

229. **Transfer from Counseling and Postsecondary Advising to Roger C Sullivan High School**

Rationale: Transfer to open Summer Transition counseling bucket- central office match.

Transfer From:		Transfer To:	
10850	Counseling and Postsecondary Advising	46301	Roger C Sullivan High School
115	General Education Fund	115	General Education Fund
54125	Services - Professional/Administrative	51320	Bucket Position Pointer
212112	Summer Transition	290001	General Salary S Bkt
000000	Default Value	000901	Other Gen Ed Funded Programs

Amount: \$4,928

230. **Transfer from Counseling and Postsecondary Advising to Frederick A Douglass Academy High School**

Rationale: Transfer to open Summer Transition counseling bucket- central office match.

Transfer From:		Transfer To:	
10850	Counseling and Postsecondary Advising	41061	Frederick A Douglass Academy High School
115	General Education Fund	115	General Education Fund
54125	Services - Professional/Administrative	51320	Bucket Position Pointer
212112	Summer Transition	290001	General Salary S Bkt
000000	Default Value	000901	Other Gen Ed Funded Programs

Amount: \$4,928

231. **Transfer from Counseling and Postsecondary Advising to Christian Fenger Academy**

Rationale: Transfer to open Summer Transition counseling bucket- central office match.

Transfer From:		Transfer To:	
10850	Counseling and Postsecondary Advising	46111	Christian Fenger Academy
115	General Education Fund	115	General Education Fund
54125	Services - Professional/Administrative	51320	Bucket Position Pointer
212112	Summer Transition	290001	General Salary S Bkt
000000	Default Value	000901	Other Gen Ed Funded Programs

Amount: \$4,928

232. **Transfer from Counseling and Postsecondary Advising to Harlan Community Academy High School**

Rationale: Transfer to open Summer Transition counseling bucket- central office match.

Transfer From:		Transfer To:	
10850	Counseling and Postsecondary Advising	51021	Harlan Community Academy High School
115	General Education Fund	115	General Education Fund
54125	Services - Professional/Administrative	51320	Bucket Position Pointer
212112	Summer Transition	290001	General Salary S Bkt
000000	Default Value	000901	Other Gen Ed Funded Programs

Amount: \$4,928

233. **Transfer from Counseling and Postsecondary Advising to Lindblom Math and Science Academy High School**

Rationale: Transfer to open Summer Transition counseling bucket- central office match.

Transfer From:		Transfer To:	
10850	Counseling and Postsecondary Advising	46511	Lindblom Math and Science Academy High School
115	General Education Fund	115	General Education Fund
54125	Services - Professional/Administrative	51320	Bucket Position Pointer
212112	Summer Transition	290001	General Salary S Bkt
000000	Default Value	000901	Other Gen Ed Funded Programs

Amount: \$4,928

234. Transfer from Counseling and Postsecondary Advising to Chicago Military Academy - Bronzeville

Rationale: Transfer to open Summer Transition counseling bucket- central office match

Transfer From:		Transfer To:	
10850	Counseling and Postsecondary Advising	70070	Chicago Military Academy - Bronzeville
115	General Education Fund	115	General Education Fund
54125	Services - Professional/Administrative	51320	Bucket Position Pointer
212112	Summer Transition	290001	General Salary S Bkt
000000	Default Value	000901	Other Gen Ed Funded Programs

Amount: \$4,928

235. Transfer from Counseling and Postsecondary Advising to George Washington High School

Rationale: Transfer to open Summer Transition counseling bucket- central office match

Transfer From:		Transfer To:	
10850	Counseling and Postsecondary Advising	46331	George Washington High School
115	General Education Fund	115	General Education Fund
54125	Services - Professional/Administrative	51320	Bucket Position Pointer
212112	Summer Transition	290001	General Salary S Bkt
000000	Default Value	000901	Other Gen Ed Funded Programs

Amount: \$4,928

236. Transfer from Counseling and Postsecondary Advising to Roald Amundsen High School

Rationale: Transfer to open Summer Transition counseling bucket- central office match

Transfer From:		Transfer To:	
10850	Counseling and Postsecondary Advising	46031	Roald Amundsen High School
115	General Education Fund	115	General Education Fund
54125	Services - Professional/Administrative	51320	Bucket Position Pointer
212112	Summer Transition	290001	General Salary S Bkt
000000	Default Value	000901	Other Gen Ed Funded Programs

Amount: \$4,928

237. Transfer from Counseling and Postsecondary Advising to Dyett High School

Rationale: Transfer to open Summer Transition counseling bucket- central office match

Transfer From:		Transfer To:	
10850	Counseling and Postsecondary Advising	66021	Dyett High School
115	General Education Fund	115	General Education Fund
54125	Services - Professional/Administrative	51320	Bucket Position Pointer
212112	Summer Transition	290001	General Salary S Bkt
000000	Default Value	000901	Other Gen Ed Funded Programs

Amount: \$4,928

238. Transfer from Counseling and Postsecondary Advising to David G Farragut Career Academy High School

Rationale: Transfer to open Summer Transition counseling bucket- central office match

Transfer From:		Transfer To:	
10850	Counseling and Postsecondary Advising	53091	David G Farragut Career Academy High School
115	General Education Fund	115	General Education Fund
54125	Services - Professional/Administrative	51320	Bucket Position Pointer
212112	Summer Transition	290001	General Salary S Bkt
000000	Default Value	000901	Other Gen Ed Funded Programs

Amount: \$4,928

239. **Transfer from Counseling and Postsecondary Advising to King Selective Enrollment HS**

Rationale: Transfer to open Summer Transition counseling bucket- central office match

Transfer From:		Transfer To:	
10850	Counseling and Postsecondary Advising	46371	King Selective Enrollment HS
115	General Education Fund	115	General Education Fund
54125	Services - Professional/Administrative	51320	Bucket Position Pointer
212112	Summer Transition	290001	General Salary S Bkt
000000	Default Value	000901	Other Gen Ed Funded Programs

Amount: \$4,928

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

Rationale: Transfer to open Summer Transition counseling bucket- central office match

Transfer From:		Transfer To:	
10850	Counseling and Postsecondary Advising	46211	Lake View High School
115	General Education Fund	115	General Education Fund
54125	Services - Professional/Administrative	51320	Bucket Position Pointer
212112	Summer Transition	290001	General Salary S Bkt
000000	Default Value	000901	Other Gen Ed Funded Programs

Amount: \$4,928

241. **Transfer from Counseling and Postsecondary Advising to Stephen T Mather High School**

Rationale: Transfer to open Summer Transition counseling bucket- central office match

Transfer From:		Transfer To:	
10850	Counseling and Postsecondary Advising	46241	Stephen T Mather High School
115	General Education Fund	115	General Education Fund
54125	Services - Professional/Administrative	51320	Bucket Position Pointer
212112	Summer Transition	290001	General Salary S Bkt
000000	Default Value	000901	Other Gen Ed Funded Programs

Amount: \$4,928

242. **Transfer from Counseling and Postsecondary Advising to Phoenix Military Academy**

Rationale: Transfer to open Summer Transition counseling bucket- central office match

Transfer From:		Transfer To:	
10850	Counseling and Postsecondary Advising	55011	Phoenix Military Academy
115	General Education Fund	115	General Education Fund
54125	Services - Professional/Administrative	51320	Bucket Position Pointer
212112	Summer Transition	290001	General Salary S Bkt
000000	Default Value	000901	Other Gen Ed Funded Programs

Amount: \$4,928

243. **Transfer from Counseling and Postsecondary Advising to Theodore Roosevelt High School**

Rationale: Transfer to open Summer Transition counseling bucket- central office match

Transfer From:		Transfer To:	
10850	Counseling and Postsecondary Advising	46271	Theodore Roosevelt High School
115	General Education Fund	115	General Education Fund
54125	Services - Professional/Administrative	51320	Bucket Position Pointer
212112	Summer Transition	290001	General Salary S Bkt
000000	Default Value	000901	Other Gen Ed Funded Programs

Amount: \$4,928

244. Transfer from Counseling and Postsecondary Advising to Uplift Community High School

Rationale: Transfer to open Summer Transition counseling bucket- central office match

Transfer From:		Transfer To:	
10850	Counseling and Postsecondary Advising	26861	Uplift Community High School
115	General Education Fund	115	General Education Fund
54125	Services - Professional/Administrative	51320	Bucket Position Pointer
212112	Summer Transition	290001	General Salary S Bkt
000000	Default Value	000901	Other Gen Ed Funded Programs

Amount: \$4,928

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

Rationale: Transfer to open Summer Transition counseling bucket.

Transfer From:		Transfer To:	
10850	Counseling and Postsecondary Advising	46181	Thomas Kelly High School
115	General Education Fund	115	General Education Fund
54125	Services - Professional/Administrative	51330	Benefits Pointer
212112	Summer Transition	290001	General Salary S Bkt
000000	Default Value	000901	Other Gen Ed Funded Programs

Amount: \$4,982

246. Transfer from Counseling and Postsecondary Advising to Multicultural Arts High School (at Little Village)

Rationale: Transfer to open Summer Transition counseling bucket- central office match.

Transfer From:		Transfer To:	
10850	Counseling and Postsecondary Advising	55181	Multicultural Arts High School (at Little Village)
115	General Education Fund	115	General Education Fund
54125	Services - Professional/Administrative	51320	Bucket Position Pointer
212112	Summer Transition	290001	General Salary S Bkt
000000	Default Value	000901	Other Gen Ed Funded Programs

Amount: \$4,982

247. Transfer from Early College and Career - City Wide to George Henry Corliss High School

Rationale: STEM Supplies (Recruitment & Advertising)

Transfer From:		Transfer To:	
13727	Early College and Career - City Wide	46391	George Henry Corliss High School
324	Miscellaneous Federal & State Block Grants	324	Miscellaneous Federal & State Block Grants
57940	Miscellaneous Charges	53405	Commodities - Supplies
113073	Other Govt Fnded Pgms-Instr	231117	Support Services
432103	Race To The Top	432103	Race To The Top

Amount: \$5,000

248. Transfer from Early College and Career - City Wide to Michelle Clark Academic Prep Magnet High School

Rationale: Supplies

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
57940	Miscellaneous Charges	53405	Commodities - Supplies
113073	Other Govt Fnded Pgms-Instr	113073	Other Govt Fnded Pgms-Instr
432103	Race To The Top	432103	Race To The Top

Amount: \$5,000

249. Transfer from Early College and Career - City Wide to Sarah Goode High School

Rationale: Instructional supplies: STEM supplies to support IT curriculum

Transfer From:

13727 Early College and Career - City Wide
 324 Miscellaneous Federal & State Block Grants
 57940 Miscellaneous Charges
 113073 Other Govt Fnded Pgms-Instr
 432103 Race To The Top

Transfer To:

46611 Sarah Goode High School
 324 Miscellaneous Federal & State Block Grants
 53405 Commodities - Supplies
 113073 Other Govt Fnded Pgms-Instr
 432103 Race To The Top

Amount: \$5,000

250. Transfer from Early College and Career - City Wide to George Henry Corliss High School

Rationale: STEM Equipment (In house printing & binding for Recruitment & Advertising)

Transfer From:

13727 Early College and Career - City Wide
 324 Miscellaneous Federal & State Block Grants
 57940 Miscellaneous Charges
 113073 Other Govt Fnded Pgms-Instr
 432103 Race To The Top

Transfer To:

46391 George Henry Corliss High School
 324 Miscellaneous Federal & State Block Grants
 55005 Property - Equipment
 231117 Support Services
 432103 Race To The Top

Amount: \$5,000

251. Transfer from Early College and Career - City Wide to Michelle Clark Academic Prep Magnet High School

Rationale: Equipment/Supplies

Transfer From:

13727 Early College and Career - City Wide
 324 Miscellaneous Federal & State Block Grants
 57940 Miscellaneous Charges
 113073 Other Govt Fnded Pgms-Instr
 432103 Race To The Top

Transfer To:

41051 Michelle Clark Academic Prep Magnet High School
 324 Miscellaneous Federal & State Block Grants
 55005 Property - Equipment
 113073 Other Govt Fnded Pgms-Instr
 432103 Race To The Top

Amount: \$5,000

252. Transfer from Early College and Career - City Wide to George Henry Corliss High School

Rationale: STEM Travel (Team visits to out of state STEM schools)

Transfer From:

13727 Early College and Career - City Wide
 324 Miscellaneous Federal & State Block Grants
 57940 Miscellaneous Charges
 113073 Other Govt Fnded Pgms-Instr
 432103 Race To The Top

Transfer To:

46391 George Henry Corliss High School
 324 Miscellaneous Federal & State Block Grants
 54205 Travel Expense
 221011 Oth Govt Fd Prog-Impr Of Inst
 432103 Race To The Top

Amount: \$5,000

253. Transfer from Citywide Student Support and Engagement to New Field School

Rationale: CSI Summer Programming

Transfer From:

10875 Citywide Student Support and Engagement
 324 Miscellaneous Federal & State Block Grants
 57940 Miscellaneous Charges
 119035 Other Instr Purposes Misc
 442140 21st Century Community Learning Centers 4

Transfer To:

22071 New Field School
 324 Miscellaneous Federal & State Block Grants
 51130 Teacher Salaries - Extended Day
 119035 Other Instr Purposes Misc
 442140 21st Century Community Learning Centers 4

Amount: \$5,000

254. **Transfer from Early College and Career - City Wide to George Henry Corliss High School**

Rationale: STEM Food Supplies (Student Recruitment / STEM Career Day / Verizon Partnership Events)

Transfer From:		Transfer To:	
13727	Early College and Career - City Wide	46391	George Henry Corliss High School
324	Miscellaneous Federal & State Block Grants	324	Miscellaneous Federal & State Block Grants
57940	Miscellaneous Charges	53205	Commodities - Food Supplies
113073	Other Govt Fnded Pgms-Instr	231117	Support Services
432103	Race To The Top	432103	Race To The Top

Amount: \$5,000

255. **Transfer from Citywide Student Support and Engagement to Joseph Brennemann School**

Rationale: CSI Summer Programming

Transfer From:		Transfer To:	
10875	Citywide Student Support and Engagement	25991	Joseph Brennemann School
324	Miscellaneous Federal & State Block Grants	324	Miscellaneous Federal & State Block Grants
57940	Miscellaneous Charges	51130	Teacher Salaries - Extended Day
119035	Other Instr Purposes Misc	119035	Other Instr Purposes Misc
442140	21st Century Community Learning Centers 4	442140	21st Century Community Learning Centers 4

Amount: \$5,000

256. **Transfer from Citywide Student Support and Engagement to Dewitt Clinton School**

Rationale: CSI Summer Programming

Transfer From:		Transfer To:	
10875	Citywide Student Support and Engagement	22751	Dewitt Clinton School
324	Miscellaneous Federal & State Block Grants	324	Miscellaneous Federal & State Block Grants
57940	Miscellaneous Charges	51130	Teacher Salaries - Extended Day
119035	Other Instr Purposes Misc	119035	Other Instr Purposes Misc
442140	21st Century Community Learning Centers 4	442140	21st Century Community Learning Centers 4

Amount: \$5,000

257. **Transfer from Citywide Student Support and Engagement to Joyce Kilmer School**

Rationale: CSI Summer Programming

Transfer From:		Transfer To:	
10875	Citywide Student Support and Engagement	24021	Joyce Kilmer School
324	Miscellaneous Federal & State Block Grants	324	Miscellaneous Federal & State Block Grants
57940	Miscellaneous Charges	51130	Teacher Salaries - Extended Day
119035	Other Instr Purposes Misc	119035	Other Instr Purposes Misc
442140	21st Century Community Learning Centers 4	442140	21st Century Community Learning Centers 4

Amount: \$5,000

258. **Transfer from Citywide Student Support and Engagement to John W Cook Elementary School**

Rationale: CSI Summer Programming

Transfer From:		Transfer To:	
10875	Citywide Student Support and Engagement	22801	John W Cook Elementary School
324	Miscellaneous Federal & State Block Grants	324	Miscellaneous Federal & State Block Grants
57940	Miscellaneous Charges	51130	Teacher Salaries - Extended Day
119035	Other Instr Purposes Misc	119035	Other Instr Purposes Misc
442140	21st Century Community Learning Centers 4	442140	21st Century Community Learning Centers 4

Amount: \$5,000

259. Transfer from Early College and Career - City Wide to Hyman G. Rickover Naval Academy

Rationale: Navy Critical Mass program supplies

Transfer From:

13727 Early College and Career - City Wide
 324 Miscellaneous Federal & State Block Grants
 53405 Commodities - Supplies
 125023 Stem - Extended Student Learning
 439602 Critical Mass

Transfer To:

45221 Hyman G. Rickover Naval Academy
 324 Miscellaneous Federal & State Block Grants
 53405 Commodities - Supplies
 125023 Stem - Extended Student Learning
 439602 Critical Mass

Amount: \$5,000

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

Rationale: Navy Critical Mass program supplies

Transfer From:

13727 Early College and Career - City Wide
 324 Miscellaneous Federal & State Block Grants
 53405 Commodities - Supplies
 125023 Stem - Extended Student Learning
 439602 Critical Mass

Transfer To:

49151 Marine Military Academy
 324 Miscellaneous Federal & State Block Grants
 53405 Commodities - Supplies
 125023 Stem - Extended Student Learning
 439602 Critical Mass

Amount: \$5,000

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

Rationale: Navy Critical Mass program supplies

Transfer From:

13727 Early College and Career - City Wide
 324 Miscellaneous Federal & State Block Grants
 53405 Commodities - Supplies
 125023 Stem - Extended Student Learning
 439602 Critical Mass

Transfer To:

53011 Chicago Vocational Career Academy
 324 Miscellaneous Federal & State Block Grants
 53405 Commodities - Supplies
 125023 Stem - Extended Student Learning
 439602 Critical Mass

Amount: \$5,000

262. Transfer from Early College and Career - City Wide to George Henry Corliss High School

Rationale: Navy Critical Mass program supplies

Transfer From:

13727 Early College and Career - City Wide
 324 Miscellaneous Federal & State Block Grants
 53405 Commodities - Supplies
 125023 Stem - Extended Student Learning
 439602 Critical Mass

Transfer To:

46391 George Henry Corliss High School
 324 Miscellaneous Federal & State Block Grants
 53405 Commodities - Supplies
 125023 Stem - Extended Student Learning
 439602 Critical Mass

Amount: \$5,000

263. Transfer from Early College and Career - City Wide to Michelle Clark Academic Prep Magnet High School

Rationale: Navy Critical Mass program supplies

Transfer From:

13727 Early College and Career - City Wide
 324 Miscellaneous Federal & State Block Grants
 53405 Commodities - Supplies
 125023 Stem - Extended Student Learning
 439602 Critical Mass

Transfer To:

41051 Michelle Clark Academic Prep Magnet High School
 324 Miscellaneous Federal & State Block Grants
 53405 Commodities - Supplies
 125023 Stem - Extended Student Learning
 439602 Critical Mass

Amount: \$5,000

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

Rationale: Navy Critical Mass program supplies

Transfer From:

13727 Early College and Career - City Wide
 324 Miscellaneous Federal & State Block Grants
 53405 Commodities - Supplies
 125023 Stem - Extended Student Learning
 439602 Critical Mass

Transfer To:

46611 Sarah Goode High School
 324 Miscellaneous Federal & State Block Grants
 53405 Commodities - Supplies
 125023 Stem - Extended Student Learning
 439602 Critical Mass

Amount: \$5,000

265. Transfer from Early College and Career - City Wide to Lake View High School

Rationale: Navy Critical Mass program supplies

Transfer From:

13727 Early College and Career - City Wide
 324 Miscellaneous Federal & State Block Grants
 53405 Commodities - Supplies
 125023 Stem - Extended Student Learning
 439602 Critical Mass

Transfer To:

46211 Lake View High School
 324 Miscellaneous Federal & State Block Grants
 53405 Commodities - Supplies
 125023 Stem - Extended Student Learning
 439602 Critical Mass

Amount: \$5,000

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

Rationale: Moving funds to pointer to open misc. employee bucket.

Transfer From:

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

Transfer To:

10850 Counseling and Postsecondary Advising
 115 General Education Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$5,000

267. Transfer from Corporate Accounting to James G Blaine School

Rationale: FY15. Check No. 1508 - Blk & Wht Valet Parking Lot Revenue - (July parking lot rental at Blaine Elementary).

Transfer From:

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

Transfer To:

22261 James G Blaine School
 124 School Special Income Fund
 57940 Miscellaneous Charges
 254905 Grants-Rental Of Schl Bldgs/Gr
 000400 School Parking Lot Rental

Amount: \$5,000

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

Rationale: A Common Core Principal Institute was developed for this summer and professional learning is sponsoring this initiative, this will cover the cost of supplies for the Principal Institute.

Transfer From:

10825 Professional Learning Office
 324 Miscellaneous Federal & State Block Grants
 54125 Services - Professional/Administrative
 221234 Professional Develop/Curriculum Develop
 432103 Race To The Top

Transfer To:

10825 Professional Learning Office
 324 Miscellaneous Federal & State Block Grants
 53405 Commodities - Supplies
 221234 Professional Develop/Curriculum Develop
 432103 Race To The Top

Amount: \$5,000

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

Rationale: For flyers to be included in start-of-school packets.

Transfer From:

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

Transfer To:

11675 Diverse Learner Supports & Services - Related Services Supports - City Wide
 114 Special Education Fund
 54520 Services - Printing
 214301 Psychological Services
 000000 Default Value

Amount: \$5,000

270. **Transfer from Talent Office to Consolidated Pointer Line Unit**

Rationale: Funding to open ADA Teacher Assistant at Manierre School

Transfer From:

11010 Talent Office
 115 General Education Fund
 54125 Services - Professional/Administrative
 231006 Employee Engagement
 000004 American Disabilities Act(Ada)

Transfer To:

12690 Consolidated Pointer Line Unit
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000004 American Disabilities Act(Ada)

Amount: \$5,000

271. **Transfer from Counseling and Postsecondary Advising - City Wide to Counseling and Postsecondary Advising - City Wide**

Rationale: Transfer funding to Miscellaneous Charges account within grant. Realignment of grant budget needed due to grant amendment.

Transfer From:

10855 Counseling and Postsecondary Advising - City Wide
 324 Miscellaneous Federal & State Block Grants
 54505 Seminar, Fees, Subscriptions, Professional Memberships
 221011 Oth Govt Fd Prog-Impr Of Inst
 548042 Trio - Talent Search

Transfer To:

10855 Counseling and Postsecondary Advising - City Wide
 324 Miscellaneous Federal & State Block Grants
 57940 Miscellaneous Charges
 221011 Oth Govt Fd Prog-Impr Of Inst
 548042 Trio - Talent Search

Amount: \$5,000

272. **Transfer from Counseling and Postsecondary Advising to Simpson Academy for Young Women**

Rationale: Transfer to pointer to open Summer Transition counseling bucket.

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

Amount: \$5,000

273. **Transfer from Capital/Operations - City Wide to Zenos Colman School**

Rationale: Funds Transfer From Award# 2014-484-00-15 To Project# 2014-22781-ADA ; Change Reason : NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	22781	Zenos Colman School
484	CIP Series 2013BC	484	CIP Series 2013BC
56310	Capitalized Construction	54125	Services - Professional/Administrative
009551	Masonry/Windows	009565	Faa/Ada
000000	Default Value	000000	Default Value

Amount: \$5,000

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

Rationale: Repurposing closed position 507942 to establish funding for printing costs related to Professional Development sessions for the Leadership Development department.

Transfer From:		Transfer To:	
11070	Talent Office - City Wide	11010	Talent Office
115	General Education Fund	115	General Education Fund
51300	Regular Position Pointer	54520	Services - Printing
290001	General Salary S Bkt	221315	Leadership Development
000000	Default Value	000000	Default Value

Amount: \$5,000

275. **Transfer from ODLSS Instructional Supports: Diverse-Learner Supports to ODLSS Instructional Supports: Diverse-Learner Supports**

Rationale: For Atlas Language Services translation.

Transfer From:		Transfer To:	
11672	ODLSS Instructional Supports: Diverse-Learner Supports	11672	ODLSS Instructional Supports: Diverse-Learner Supports
114	Special Education Fund	114	Special Education Fund
51320	Bucket Position Pointer	54125	Services - Professional/Administrative
290001	General Salary S Bkt	121401	Early Childhood Spec Educ
000000	Default Value	000000	Default Value

Amount: \$5,000

276. **Transfer from Network 9 to Crispus Attucks School**

Rationale: Summer Miscellaneous Employee. (A correction was made to the grant number)

Transfer From:		Transfer To:	
02491	Network 9	31021	Crispus Attucks School
115	General Education Fund	115	General Education Fund
57940	Miscellaneous Charges	57940	Miscellaneous Charges
221080	Aio - Improvement Of Instruction	221080	Aio - Improvement Of Instruction
000000	Default Value	000901	Other Gen Ed Funded Programs

Amount: \$5,000

277. **Transfer from Corporate Accounting to Joshua D Kershaw Elementary School**

Rationale: Check #2054484 Reimbursable grant from Norfolk Southern Corporation (Grant Acceptance Request 20141181)

Transfer From:		Transfer To:	
12410	Corporate Accounting	23991	Joshua D Kershaw Elementary School
124	School Special Income Fund	124	School Special Income Fund
57940	Miscellaneous Charges	57940	Miscellaneous Charges
600005	Special Income Fund 124 - Contingency	113090	Grants-Citywide Misc Fndtns
150900	Grants - Supplemental	070281	Norfolk Southern Corporation

Amount: \$5,000

278. **Transfer from Corporate Accounting to Jesse Sherwood School**

Rationale: Check #2054484 Reimbursable grant from Norfolk Southern Corporation (Grant Acceptance Request 20141181)

Transfer From:		Transfer To:	
12410	Corporate Accounting	25351	Jesse Sherwood School
124	School Special Income Fund	124	School Special Income Fund
57940	Miscellaneous Charges	57940	Miscellaneous Charges
600005	Special Income Fund 124 - Contingency	113090	Grants-Citywide Misc Fndtns
150900	Grants - Supplemental	070281	Norfolk Southern Corporation

Amount: \$5,000

279. **Transfer from Counseling and Postsecondary Advising - City Wide to Counseling and Postsecondary Advising - City Wide**

Rationale: Transfer funding to Miscellaneous Charges account within grant. Realignment of grant budget needed due to grant amendment.

Transfer From:		Transfer To:	
10855	Counseling and Postsecondary Advising - City Wide	10855	Counseling and Postsecondary Advising - City Wide
324	Miscellaneous Federal & State Block Grants	324	Miscellaneous Federal & State Block Grants
53405	Commodities - Supplies	57940	Miscellaneous Charges
221011	Oth Govt Fd Prog-Impr Of Inst	221011	Oth Govt Fd Prog-Impr Of Inst
548042	Trio - Talent Search	548042	Trio - Talent Search

Amount: \$5,064

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

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

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

Amount: \$5,071

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

Rationale: Clearing negative from position opened over budgeted cost.

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	51330	Benefits Pointer
212041	Guidance	290001	General Salary S Bkt
000000	Default Value	000000	Default Value

Amount: \$5,162

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

Rationale: Freshman Connection Summer 2015 - admission costs for field trips

Transfer From:		Transfer To:	
13727	Early College and Career - City Wide	53011	Chicago Vocational Career Academy
324	Miscellaneous Federal & State Block Grants	324	Miscellaneous Federal & State Block Grants
57940	Miscellaneous Charges	54505	Seminar, Fees, Subscriptions, Professional Memberships
221011	Oth Govt Fd Prog-Impr Of Inst	113073	Other Govt Fnded Pgms-Instr
432103	Race To The Top	432103	Race To The Top

Amount: \$5,180

283. **Transfer from Capital/Operations - City Wide to Beulah Shoemith School**

Rationale: Funds Transfer From Award# 2014-484-00-09 To Project# 2014-25371-BLR ; Change Reason : NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	25371	Beulah Shoemith School
484	CIP Series 2013BC	484	CIP Series 2013BC
56310	Capitalized Construction	54125	Services - Professional/Administrative
009559	Boiler/Mechanical	009559	Boiler/Mechanical
000000	Default Value	000000	Default Value

Amount: \$5,217

284. **Transfer from Capital/Operations - City Wide to Lake View High School**

Rationale: Funds Transfer From Award# 2012-483-00-11 To Project# 2013-46211-ICR ; Change Reason : NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	46211	Lake View High School
483	CIP Series 2012A	483	CIP Series 2012A
56310	Capitalized Construction	54125	Services - Professional/Administrative
253508	Renovations	253526	Interior Renovation
000000	Default Value	000000	Default Value

Amount: \$5,277

285. Transfer from Edison Park Elementary to Capital/Operations - City Wide

Rationale: Funds Transfer From Project# 2012-28081-ANX To Award# 2010-477-00-40 ; Change Reason : NA

Transfer From:

28081 Edison Park Elementary
 477 CIP Series 2009EF
 56310 Capitalized Construction
 009531 Additions
 000000 Default Value

Transfer To:

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

Amount: \$5,328

286. Transfer from Capital/Operations - City Wide to Perspectives Charter Leadership Academy HS

Rationale: Funds Transfer From Award# 2014-484-00-41 To Project# 2014-66052-SIT ; Change Reason : NA

Transfer From:

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

Transfer To:

66052 Perspectives Charter Leadership Academy HS
 484 CIP Series 2013BC
 56310 Capitalized Construction
 251392 Repairs & Improvements
 000000 Default Value

Amount: \$5,400

287. Transfer from Office of Catholic Schools to Our Lady Of Grace School

Rationale: TRANSFER FUNDS TO PROCESS APPROVED PURCHASE ORDER REQUEST FOR PRIVATE SCHOOLS

TITLE I

Transfer From:

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

Transfer To:

69219 Our Lady Of Grace School
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 370004 Ecia-Nonpublic Inst & Sup Svcs
 430142 Title I - Nonpublic Instruction & Support Services - Catholic

Amount: \$5,654

288. Transfer from Horace Mann School to Capital/Operations - City Wide

Rationale: Funds Transfer From Project# 2014-24331-ICR To Award# 2010-477-00-40 ; Change Reason : NA

Transfer From:

24331 Horace Mann School
 477 CIP Series 2009EF
 54125 Services - Professional/Administrative
 253526 Interior Renovation
 000000 Default Value

Transfer To:

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

Amount: \$5,724

289. **Transfer from Early College and Career - City Wide to Sarah Goode High School**

Rationale: Instructional supplies: Out of School STEM programming

Transfer From:

13727 Early College and Career - City Wide
 324 Miscellaneous Federal & State Block Grants
 57940 Miscellaneous Charges
 113073 Other Govt Fnded Pgms-Instr
 432103 Race To The Top

Transfer To:

46611 Sarah Goode High School
 324 Miscellaneous Federal & State Block Grants
 53405 Commodities - Supplies
 113073 Other Govt Fnded Pgms-Instr
 432103 Race To The Top

Amount: \$5,825

290. **Transfer from Budget & Management Office to Budget & Management Office**

Rationale: Transferring available funds to pointer line to open position.

Transfer From:

12610 Budget & Management Office
 115 General Education Fund
 52100 Career Service Salaries - Regular
 252206 Budget Development
 000000 Default Value

Transfer To:

12610 Budget & Management Office
 115 General Education Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$5,825

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

Rationale: For purchase of CTE Cosmetology program equipment

Transfer From:

13727 Early College and Career - City Wide
 369 Title I - School Improvement Carl Perkins
 57940 Miscellaneous Charges
 113073 Other Govt Fnded Pgms-Instr
 322018 Career & Technical Education Improvement Grant

Transfer To:

53011 Chicago Vocational Career Academy
 369 Title I - School Improvement Carl Perkins
 55005 Property - Equipment
 140225 Cosmetology
 322018 Career & Technical Education Improvement Grant

Amount: \$5,900

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

Rationale: Transfer of funds needed to align with FY14 budget revision.

Transfer From:

11385 Early Childhood Development - City Wide
 362 Early Childhood Development
 54210 Pupil Transportation
 300006 Early Childhood-Comm Serv
 510221 Head Start - Child Development

Transfer To:

11385 Early Childhood Development - City Wide
 362 Early Childhood Development
 53405 Commodities - Supplies
 233019 Early Childhood-Prekg-Admn
 510221 Head Start - Child Development

Amount: \$6,000

293. **Transfer from Literacy to Literacy**

Rationale: CIMBY funds loaded then transferred to account based on amendment

Transfer From:

13700 Literacy
 324 Miscellaneous Federal & State Block Grants
 54125 Services - Professional/Administrative
 390003 Service Learning
 409422 Calumet Is My Back Yard (Cimby)

Transfer To:

13700 Literacy
 324 Miscellaneous Federal & State Block Grants
 54210 Pupil Transportation
 390003 Service Learning
 409422 Calumet Is My Back Yard (Cimby)

Amount: \$6,000

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

Rationale: Freshman Connection Summer 2015 - materials for STEM major exploration activities

Transfer From:		Transfer To:	
13727	Early College and Career - City Wide	53011	Chicago Vocational Career Academy
324	Miscellaneous Federal & State Block Grants	324	Miscellaneous Federal & State Block Grants
57940	Miscellaneous Charges	53405	Commodities - Supplies
221011	Oth Govt Fd Prog-Impr Of Inst	113073	Other Govt Fnded Pgms-Instr
432103	Race To The Top	432103	Race To The Top

Amount: \$6,000

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

Rationale: Computer Science for All Intern

Transfer From:		Transfer To:	
13727	Early College and Career - City Wide	13725	Early College and Career
115	General Education Fund	115	General Education Fund
53405	Commodities - Supplies	51320	Bucket Position Pointer
221117	Computer Education	290001	General Salary S Bkt
000000	Default Value	000000	Default Value

Amount: \$6,000

296. Transfer from Talent Office to Talent Office

Rationale: To open retired admin bucket to assist with employee record keeping.

Transfer From:		Transfer To:	
11010	Talent Office	11010	Talent Office
115	General Education Fund	115	General Education Fund
53405	Commodities - Supplies	51320	Bucket Position Pointer
264219	Talent Acquisition	290001	General Salary S Bkt
000000	Default Value	000000	Default Value

Amount: \$6,000

297. Transfer from Citywide Student Support and Engagement to Education General - City Wide

Rationale: Return funding to 324 contingency line. Grant recon for FY14 21st CCLC program overload.

Transfer From:		Transfer To:	
10875	Citywide Student Support and Engagement	12670	Education General - City Wide
324	Miscellaneous Federal & State Block Grants	324	Miscellaneous Federal & State Block Grants
54125	Services - Professional/Administrative	57915	Miscellaneous - Contingent Projects
119035	Other Instr Purposes Misc	600002	Contingency For Project Expan
442142	21st Century Community Learning Centers	410008	Contingency For Project Expan

Amount: \$6,023

298. Transfer from Frederick W Von Steuben Metropolitan Science Center to Capital/Operations - City Wide

Rationale: Funds Transfer From Project# 2013-47081-ICR To Award# 2010-477-00-40 ; Change Reason : NA

Transfer From:		Transfer To:	
47081	Frederick W Von Steuben Metropolitan Science Center	12150	Capital/Operations - City Wide
477	CIP Series 2009EF	477	CIP Series 2009EF
54125	Services - Professional/Administrative	56310	Capitalized Construction
253526	Interior Renovation	253544	Child Award
000000	Default Value	000000	Default Value

Amount: \$6,065

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

Rationale: Funds Transfer From Project# 2015-22581-TUS To Award# 2014-484-00-41 ; Change Reason : NA

Transfer From:

22581 Dr Jorge Prieto Math and Science Academy
 484 CIP Series 2013BC
 56306 Capitalized Furniture
 253520 Temporary Unit
 000000 Default Value

Transfer To:

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

Amount: \$6,094

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

Rationale: Funds Transfer From Award# 2014-484-00-25 To Project# 2014-23241-DEM ; Change Reason : NA

Transfer From:

12150 Capital/Operations - City Wide
 484 CIP Series 2013BC
 56310 Capitalized Construction
 253520 Temporary Unit
 000000 Default Value

Transfer To:

23241 Fort Dearborn Elementary School
 484 CIP Series 2013BC
 56310 Capitalized Construction
 009526 All Other
 000000 Default Value

Amount: \$6,188

301. Transfer from Citywide Student Support and Engagement to John T Mccutcheon School

Rationale: CSI Summer Programming

Transfer From:

10875 Citywide Student Support and Engagement
 324 Miscellaneous Federal & State Block Grants
 57940 Miscellaneous Charges
 119035 Other Instr Purposes Misc
 442140 21st Century Community Learning Centers 4

Transfer To:

26201 John T Mccutcheon School
 324 Miscellaneous Federal & State Block Grants
 51130 Teacher Salaries - Extended Day
 119035 Other Instr Purposes Misc
 442140 21st Century Community Learning Centers 4

Amount: \$6,200

302. Transfer from Arts to Arts

Rationale: Transfer to open CREATES Teacher Ext. Day Bucket

Transfer From:

10890 Arts
 336 NCLB Title V Fund
 51130 Teacher Salaries - Extended Day
 290001 General Salary S Bkt
 528313 Creates - Arts In Education

Transfer To:

10890 Arts
 336 NCLB Title V Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 528313 Creates - Arts In Education

Amount: \$6,500

303. **Transfer from Office of Catholic Schools to Our Lady Of Guadalupe School**

Rationale: TRANSFER FUNDS TO PROCESS APPROVED PURCHASE ORDER REQUEST FOR PRIVATE SCHOOLS

TITLE I

Transfer From:

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:

69220 Our Lady Of Guadalupe 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: \$6,568

304. **Transfer from Jane Addams School to Capital/Operations - City Wide**

Rationale: Funds Transfer From Project# 2014-22021-WIN To Award# 2010-477-00-40 ; Change Reason : NA

Transfer From:

22021 Jane Addams School
 477 CIP Series 2009EF
 56310 Capitalized Construction
 009551 Masonary/Windows
 000000 Default Value

Transfer To:

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

Amount: \$6,716

305. **Transfer from Corporate Accounting to Sports Administration and Facilities Management - City Wide**

Rationale: FY14. Check No. Various (135 Total) - Driver's Ed (Check Transmittal #55)

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: \$6,750

306. **Transfer from Capital/Operations - City Wide to Perspectives Charter Leadership Academy HS**

Rationale: Funds Transfer From Award# 2014-484-00-41 To Project# 2014-66052-SIT ; Change Reason : NA

Transfer From:

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

Transfer To:

66052 Perspectives Charter Leadership Academy HS
 484 CIP Series 2013BC
 56310 Capitalized Construction
 251392 Repairs & Improvements
 000000 Default Value

Amount: \$6,775

307. Transfer from Early College and Career - City Wide to Lake View High School

Rationale: Supplies

Transfer From:

13727 Early College and Career - City Wide
 324 Miscellaneous Federal & State Block Grants
 57940 Miscellaneous Charges
 113073 Other Govt Fnded Pgms-Instr
 432103 Race To The Top

Transfer To:

46211 Lake View High School
 324 Miscellaneous Federal & State Block Grants
 53405 Commodities - Supplies
 113073 Other Govt Fnded Pgms-Instr
 432103 Race To The Top

Amount: \$6,793

308. Transfer from Early College and Career - City Wide to Michelle Clark Academic Prep Magnet High School

Rationale: Textbooks (CCC)

Transfer From:

13727 Early College and Career - City Wide
 324 Miscellaneous Federal & State Block Grants
 57940 Miscellaneous Charges
 113073 Other Govt Fnded Pgms-Instr
 432103 Race To The Top

Transfer To:

41051 Michelle Clark Academic Prep Magnet High School
 324 Miscellaneous Federal & State Block Grants
 53305 Instructional Materials (Non-Digital)
 113073 Other Govt Fnded Pgms-Instr
 432103 Race To The Top

Amount: \$6,831

309. Transfer from Grant Funded Programs Office - City Wide to Lutheran Education Foundation

Rationale: Transfer FY15 Private School IDEA funding to FY14 grant value. Funds will be used for summer programming. Funding will be returned to FY15 grant value after 8/31/14.

Transfer From:

12625 Grant Funded Programs Office - City Wide
 220 Federal Special Education IDEA Programs
 54125 Services - Professional/Administrative
 228958 Federal - Nonpublic - Inst (Catholic)
 462064 Lea Flowthru Instruction

Transfer To:

69336 Lutheran Education Foundation
 220 Federal Special Education IDEA Programs
 54125 Services - Professional/Administrative
 221022 Federal - Nonpublic - Inst (Lutheran)
 462061 Lea Flowthru Instruction

Amount: \$7,000

310. Transfer from Sports Administration and Facilities Management - City Wide to Sports Administration and Facilities Management - City Wide

Rationale: To pay for parking pass for Sports Admin Staff

Transfer From:

13737 Sports Administration and Facilities Management - City Wide
 115 General Education Fund
 53405 Commodities - Supplies
 150005 Extra Curr Actvities-Boys/Girls
 000000 Default Value

Transfer To:

13737 Sports Administration and Facilities Management - City Wide
 115 General Education Fund
 54215 Car Fare
 150005 Extra Curr Actvities-Boys/Girls
 000000 Default Value

Amount: \$7,000

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

Rationale: Funds Transfer From Award# 2015-484-00-01 To Project# 2015-22791-ACD ; Change Reason : NA

Transfer From:

12150 Capital/Operations - City Wide
 484 CIP Series 2013BC
 56310 Capitalized Construction
 009559 Boiler/Mechanical
 000000 Default Value

Transfer To:

22791 Christopher Columbus School
 484 CIP Series 2013BC
 56302 Capitalized Equipment
 251392 Repairs & Improvements
 000000 Default Value

Amount: \$7,036

312. **Transfer from Capital/Operations - City Wide to Louis Nettelhorst School**

Rationale: Funds Transfer From Award# 2015-484-00-03 To Project# 2015-24661-STR ; Change Reason : NA

Transfer From:

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

Transfer To:

24661 Louis Nettelhorst School
 484 CIP Series 2013BC
 54125 Services - Professional/Administrative
 009555 Chimney
 000000 Default Value

Amount: \$7,053

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

Rationale: 12 month subscription to Zendesk for issue tracking

Transfer From:

13610 Innovation and Incubation
 115 General Education Fund
 53405 Commodities - Supplies

 251006 Ons Business Services
 000000 Default Value

Transfer To:

13610 Innovation and Incubation
 115 General Education Fund
 54505 Seminar, Fees, Subscriptions, Professional Memberships
 251006 Ons Business Services
 000000 Default Value

Amount: \$7,128

314. **Transfer from Corporate Accounting to William W Carter School**

Rationale: FY14 Special Income Fund 124 Carryover

Transfer From:

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

Transfer To:

22611 William W Carter School
 124 School Special Income Fund
 57940 Miscellaneous Charges
 113090 Grants-Citywide Misc Fndtns
 070281 Norfolk Southern Corporation

Amount: \$7,170

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

Rationale: Funds Transfer From Project# 2015-23811-TUS To Award# 2014-484-00-41 ; Change Reason : NA

Transfer From:

23811 Rufus M Hitch School
 484 CIP Series 2013BC
 56306 Capitalized Furniture
 253520 Temporary Unit
 000000 Default Value

Transfer To:

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

Amount: \$7,275

316. Transfer from Corporate Accounting to John Foster Dulles Elementary School of Excellence

Rationale: FY14 Special Income Fund 124 Carryover

Transfer From:

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

Transfer To:

26141 John Foster Dulles Elementary School of Excellence
 124 School Special Income Fund
 57940 Miscellaneous Charges
 113090 Grants-Citywide Misc Fndtns
 070281 Norfolk Southern Corporation

Amount: \$7,392

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

Rationale: To purchase RFID tags for our Systems Improvement project

Transfer From:

12510 Information & Technology Services
 115 General Education Fund
 53306 Commodities: Software (Non-Instructional)
 254901 Network Services
 000000 Default Value

Transfer To:

12510 Information & Technology Services
 115 General Education Fund
 55005 Property - Equipment
 254901 Network Services
 000000 Default Value

Amount: \$7,470

318. Transfer from Capital/Operations - City Wide to Chicago Academy Elementary School

Rationale: Funds Transfer From Award# 2015-484-00-15 To Project# 2015-45211-BLR ; Change Reason : NA

Transfer From:

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

Transfer To:

45211 Chicago Academy Elementary School
 484 CIP Series 2013BC
 54125 Services - Professional/Administrative
 009559 Boiler/Mechanical
 000000 Default Value

Amount: \$7,486

319. Transfer from Capital/Operations - City Wide to Ella Flagg Young School

Rationale: Funds Transfer From Award# 2015-484-00-01 To Project# 2015-25921-ACD ; Change Reason : NA

Transfer From:

12150 Capital/Operations - City Wide
 484 CIP Series 2013BC
 56310 Capitalized Construction
 009559 Boiler/Mechanical
 000000 Default Value

Transfer To:

25921 Ella Flagg Young School
 484 CIP Series 2013BC
 56310 Capitalized Construction
 251392 Repairs & Improvements
 000000 Default Value

Amount: \$7,492

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

Rationale: Spring Break College Tour

Transfer From:

13727 Early College and Career - City Wide
 324 Miscellaneous Federal & State Block Grants
 57940 Miscellaneous Charges
 113073 Other Govt Fnded Pgms-Instr
 432103 Race To The Top

Transfer To:

53011 Chicago Vocational Career Academy
 324 Miscellaneous Federal & State Block Grants
 54205 Travel Expense
 113073 Other Govt Fnded Pgms-Instr
 432103 Race To The Top

Amount: \$7,500

321. **Transfer from Literacy to Little Village Multiplex**

Rationale: Funds for use of school to host Dept. of Literacy Summer Institute.

Transfer From:

13700 Literacy
 115 General Education Fund
 57705 Services - Space Rental
 221234 Professional Develop/Curriculum Develp
 000000 Default Value

Transfer To:

49121 Little Village Multiplex
 115 General Education Fund
 57705 Services - Space Rental
 221234 Professional Develop/Curriculum Develp
 000000 Default Value

Amount: \$7,500

322. **Transfer from Josiah L Pickard School to School Support Center**

Rationale: Transfers for Premium Services provided to schools by the SSC

Transfer From:

24961 Josiah L Pickard 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: \$7,500

323. **Transfer from Talent Office to Talent Office**

Rationale: Reallocation of postage funding to support summer recruitment fairs in Talent Acquisition

Transfer From:

11010 Talent Office
 115 General Education Fund
 53510 Commodities - Postage
 264219 Talent Acquisition
 000000 Default Value

Transfer To:

11010 Talent Office
 115 General Education Fund
 54505 Seminar, Fees, Subscriptions, Professional Memberships
 264207 Teacher Sourcing & Recruitment
 000000 Default Value

Amount: \$7,500

324. Transfer from William H Prescott School to School Support Center

Rationale: Transfers for Premium Services provided to schools by the SSC.

Transfer From:

25021 William H Prescott 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: \$7,500

325. Transfer from Little Village Academy to School Support Center

Rationale: Transfers for Premium Services provided to schools by the SSC.

Transfer From:

22521 Little Village Academy
 225 Supplemental General State Aid
 54105 Services: Non-technical/Laborer
 241017 Ssc Premium Services
 000703 Supplemental General State Aid (Sgsa)

Transfer To:

15010 School Support Center
 225 Supplemental General State Aid
 57940 Miscellaneous Charges
 241017 Ssc Premium Services
 000703 Supplemental General State Aid (Sgsa)

Amount: \$7,500

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

Rationale: Repurposing closed position 507942 to cover costs of Professional Development sessions hosted by the Talent office

Transfer From:

11070 Talent Office - City Wide
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000000 Default Value

Transfer To:

11010 Talent Office
 115 General Education Fund
 53205 Commodities - Food Supplies
 221315 Leadership Development
 000000 Default Value

Amount: \$7,500

327. Transfer from Corporate Accounting to William W Carter School

Rationale: Check #2054484 Reimbursable grant from Norfolk Southern Corporation (Grant Acceptance Request 20141181)

Transfer From:

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

Transfer To:

22611 William W Carter School
 124 School Special Income Fund
 57940 Miscellaneous Charges
 113090 Grants-Citywide Misc Fndtns
 070281 Norfolk Southern Corporation

Amount: \$7,500

328. Transfer from Corporate Accounting to John Foster Dulles Elementary School of Excellence

Rationale: Check #2054484 Reimbursable grant from Norfolk Southern Corporation (Grant Acceptance Request 20141181)

Transfer From:

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

Transfer To:

26141 John Foster Dulles Elementary School of Excellence
 124 School Special Income Fund
 57940 Miscellaneous Charges
 113090 Grants-Citywide Misc Fndtns
 070281 Norfolk Southern Corporation

Amount: \$7,500

329. Transfer from Capital/Operations - City Wide to Oriole Park School

Rationale: Funds Transfer From Award# 2011-482-00-33 To Project# 2014-24771-ANX ; Change Reason : NA

Transfer From:

12150 Capital/Operations - City Wide
 482 CIP Series 2011A
 56310 Capitalized Construction
 253518 Annex
 610000 Build America Bonds (Babs)

Transfer To:

24771 Oriole Park School
 482 CIP Series 2011A
 56310 Capitalized Construction
 009531 Additions
 610000 Build America Bonds (Babs)

Amount: \$7,503

330. Transfer from Capital/Operations - City Wide to Kate S Kellogg School

Rationale: Funds Transfer From Award# 2015-484-00-01 To Project# 2015-23971-ACD ; Change Reason : NA

Transfer From:

12150 Capital/Operations - City Wide
 484 CIP Series 2013BC
 56310 Capitalized Construction
 009559 Boiler/Mechanical
 000000 Default Value

Transfer To:

23971 Kate S Kellogg School
 484 CIP Series 2013BC
 56302 Capitalized Equipment
 251392 Repairs & Improvements
 000000 Default Value

Amount: \$7,578

331. Transfer from Grant Funded Programs Office - City Wide to Lutheran Education Foundation

Rationale: Transfer to process approved purchase order request for Private Schools Title III Program

Transfer From:

12625 Grant Funded Programs Office - City Wide
 356 Title III - Emergency Immigrant Language Acquisition
 53305 Instructional Materials (Non-Digital)
 370004 Ecia-Nonpublic Inst & Sup Svcs
 490929 Title Iii - Limited English Proficient - Nonpublic

Transfer To:

69336 Lutheran Education Foundation
 356 Title III - Emergency Immigrant Language Acquisition
 53405 Commodities - Supplies
 221022 Federal - Nonpublic - Inst (Lutheran)
 490929 Title Iii - Limited English Proficient - Nonpublic

Amount: \$7,626

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

Rationale: Buses for field trips

Transfer From:

13727 Early College and Career - City Wide
 324 Miscellaneous Federal & State Block Grants
 57940 Miscellaneous Charges
 113073 Other Govt Fnded Pgms-Instr
 432103 Race To The Top

Transfer To:

53011 Chicago Vocational Career Academy
 324 Miscellaneous Federal & State Block Grants
 54210 Pupil Transportation
 113073 Other Govt Fnded Pgms-Instr
 432103 Race To The Top

Amount: \$7,750

333. 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: \$7,762

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

Rationale: Funds Transfer From Project# 2010-22631-NSC To Award# 2010-477-00-40 ; Change Reason : NA

Transfer From:

22631 Southeast Area Elementary School
 477 CIP Series 2009EF
 56310 Capitalized Construction
 253534 Modern Schools Across Chicago Expansion
 000000 Default Value

Transfer To:

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

Amount: \$7,844

335. **Transfer from Assessment to Assessment**

Rationale: Funds needed for buckets to pay teachers and EXP personnel.

Transfer From:

11210 Assessment
 115 General Education Fund
 54105 Services: Non-technical/Laborer
 211204 Assessment
 000000 Default Value

Transfer To:

11210 Assessment
 115 General Education Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$7,900

336. **Transfer from AUSL Program Support to AUSL Program Support**

Rationale: To correct a wrong budget transfer

Transfer From:

11116 AUSL Program Support
 115 General Education Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 000000 Default Value

Transfer To:

11116 AUSL Program Support
 115 General Education Fund
 54105 Services: Non-technical/Laborer
 221258 Turn Around Schools
 000000 Default Value

Amount: \$8,000

337. **Transfer from Teaching and Learning Office to Teaching and Learning Office**

Rationale: Transfer excess funds from officer position.

Transfer From:

10810 Teaching and Learning Office
 115 General Education Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000000 Default Value

Transfer To:

10810 Teaching and Learning Office
 115 General Education Fund
 57940 Miscellaneous Charges
 221227 Curriculum Development
 000000 Default Value

Amount: \$8,209

338. **Transfer from New Field School to School Support Center**

Rationale: Transfers for Premium Services provided to schools by the SSC.

Transfer From:

22071 New Field School
 225 Supplemental General State Aid
 54105 Services: Non-technical/Laborer
 241017 Ssc Premium Services
 000703 Supplemental General State Aid (Sgsa)

Transfer To:

15010 School Support Center
 225 Supplemental General State Aid
 57940 Miscellaneous Charges
 241017 Ssc Premium Services
 000703 Supplemental General State Aid (Sgsa)

Amount: \$8,250

339. Transfer from Literacy to Corporate Accounting

Rationale: FUNDS RETURN TO FUND 124 CONTINGENCY - GRANT OVERLOAD

Transfer From:

13700 Literacy
 124 School Special Income Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 070210 Discover / Cff

Transfer To:

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

Amount: \$8,305

340. Transfer from Capital/Operations - City Wide to Back of the Yards

Rationale: Funds Transfer From Award# 2011-482-00-33 To Project# 2008-MS10-NSC ; Change Reason : NA

Transfer From:

12150 Capital/Operations - City Wide
 482 CIP Series 2011A
 56310 Capitalized Construction
 253518 Annex
 610000 Build America Bonds (Babs)

Transfer To:

46551 Back of the Yards
 482 CIP Series 2011A
 56310 Capitalized Construction
 253533 Modern Schools Across Chicago
 610000 Build America Bonds (Babs)

Amount: \$8,649

341. Transfer from Capital/Operations - City Wide to Enrico Tonti School

Rationale: Funds Transfer From Award# 2014-484-00-20 To Project# 2014-25631-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:

25631 Enrico Tonti School
 484 CIP Series 2013BC
 56310 Capitalized Construction
 009513 Region 5 O&M Cip
 000000 Default Value

Amount: \$8,650

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

Rationale: Funds Transfer From Award# 2015-484-00-01 To Project# 2015-22471-ACD ; Change Reason : NA

Transfer From:

12150 Capital/Operations - City Wide
 484 CIP Series 2013BC
 56310 Capitalized Construction
 009559 Boiler/Mechanical
 000000 Default Value

Transfer To:

22471 Jonathan Burr Elementary School
 484 CIP Series 2013BC
 56302 Capitalized Equipment
 251392 Repairs & Improvements
 000000 Default Value

Amount: \$8,672

343. **Transfer from Corporate Accounting to Sports Administration and Facilities Management - City Wide**

Rationale: Check No. Various (175 Total) - Driver's Ed (Check Transmittal #54)

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: \$8,750

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

Rationale: Funds Transfer From Award# 2015-484-00-15 To Project# 2015-53021-MEP ; Change Reason : NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	53021	Dunbar Vocational Career Academy
484	CIP Series 2013BC	484	CIP Series 2013BC
56310	Capitalized Construction	56310	Capitalized Construction
009514	Contingencies	009559	Boiler/Mechanical
000000	Default Value	000000	Default Value

Amount: \$8,945

345. **Transfer from Capital/Operations - City Wide to William Jones College Prep High School**

Rationale: Funds Transfer From Award# 2014-484-00-16 To Project# 2013-47021-SIP ; Change Reason : NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	47021	William Jones College Prep High School
484	CIP Series 2013BC	484	CIP Series 2013BC
56310	Capitalized Construction	56310	Capitalized Construction
253508	Renovations	251392	Repairs & Improvements
000000	Default Value	000000	Default Value

Amount: \$9,005

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

Rationale: Funds Transfer From Award# 2015-484-00-01 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
009559	Boiler/Mechanical	251392	Repairs & Improvements
000000	Default Value	000000	Default Value

Amount: \$9,023

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

Rationale: Funds Transfer From Award# 2014-484-00-20 To Project# 2014-46341-OWN ; 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	56310	Capitalized Construction
009511	Region 4 O&M Cip	009513	Region 5 O&M Cip
000000	Default Value	000000	Default Value

Amount: \$9,050

348. Transfer from Capital/Operations - City Wide to Stephen F Gale Community Academy

Rationale: Funds Transfer From Award# 2015-484-00-15 To Project# 2015-31081-MCR ; Change Reason : NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	31081	Stephen F Gale Community Academy
484	CIP Series 2013BC	484	CIP Series 2013BC
56310	Capitalized Construction	56310	Capitalized Construction
009514	Contingencies	009553	Roofs
000000	Default Value	000000	Default Value

Amount: \$9,098

349. 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	56302	Capitalized Equipment
009546	School Transitions	251392	Repairs & Improvements
000000	Default Value	000000	Default Value

Amount: \$9,201

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

Rationale: Returning excess DFSS Summer Jobs funds to ECCE

Transfer From:		Transfer To:	
46641	Richard T. Crane (RTC) Medical Preparatory High School	13727	Early College and Career - City Wide
115	General Education Fund	115	General Education Fund
51320	Bucket Position Pointer	57940	Miscellaneous Charges
290001	General Salary S Bkt	160014	Summer Jobs Program
210015	Summer Youth Employment Program	210015	Summer Youth Employment Program

Amount: \$9,209

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

Rationale: Funds Transfer From Award# 2015-484-00-01 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	56302	Capitalized Equipment
009559	Boiler/Mechanical	251392	Repairs & Improvements
000000	Default Value	000000	Default Value

Amount: \$9,230

352. Transfer from Capital/Operations - City Wide to Englewood Multiplex

Rationale: Funds Transfer From Award# 2014-484-00-20 To Project# 2014-28161-OGC ; Change Reason : NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	28161	Englewood Multiplex
484	CIP Series 2013BC	484	CIP Series 2013BC
56310	Capitalized Construction	56310	Capitalized Construction
009511	Region 4 O&M Cip	009513	Region 5 O&M Cip
000000	Default Value	000000	Default Value

Amount: \$9,310

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

Rationale: Funds Transfer From Award# 2010-477-00-41 To Project# 2014-30071-OII ; Change Reason : NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	30071	Blair Early Childhood Center
477	CIP Series 2009EF	477	CIP Series 2009EF
56310	Capitalized Construction	56310	Capitalized Construction
253543	Parent Award	009513	Region 5 O&M Cip
000000	Default Value	000000	Default Value

Amount: \$9,450

354. 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:		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	56302	Capitalized Equipment
009546	School Transitions	251392	Repairs & Improvements
000000	Default Value	000000	Default Value

Amount: \$9,564

355. Transfer from Corporate Accounting to Sports Administration and Facilities Management - City Wide

Rationale: FY14 Check No. Various (5 Total) - Sports Administration (Check Transmittal #55).

Transfer From:		Transfer To:	
12410	Corporate Accounting	13737	Sports Administration and Facilities Management - City Wide
124	School Special Income Fund	124	School Special Income Fund
57940	Miscellaneous Charges	57940	Miscellaneous Charges
600005	Special Income Fund 124 - Contingency	150005	Extra Curr Actvties-Boys/Girls
150900	Grants - Supplemental	904003	Citywide Miscellaneous

Amount: \$9,600

356. Transfer from James B Farnsworth School to Capital/Operations - City Wide

Rationale: Funds Transfer From Project# 2014-23161-ODR To Award# 2010-477-00-09 ; Change Reason : NA

Transfer From:		Transfer To:	
23161	James B Farnsworth School	12150	Capital/Operations - City Wide
477	CIP Series 2009EF	477	CIP Series 2009EF
56310	Capitalized Construction	56310	Capitalized Construction
009507	Region 1 O&M Cip	009507	Region 1 O&M Cip
610000	Build America Bonds (Babs)	610000	Build America Bonds (Babs)

Amount: \$9,703

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

Rationale: Funds Transfer From Award# 2015-484-00-15 To Project# 2015-22161-BLR ; 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
009514	Contingencies	009559	Boiler/Mechanical
000000	Default Value	000000	Default Value

Amount: \$9,733

358. Transfer from ODLSS Instructional Supports: Access & Opportunities to ODLSS Instructional Supports: Access & Opportunities

Rationale: Reallocating Step Grant to match grant budget.

Transfer From:		Transfer To:	
11671	ODLSS Instructional Supports: Access & Opportunities	11671	ODLSS Instructional Supports: Access & Opportunities
324	Miscellaneous Federal & State Block Grants	324	Miscellaneous Federal & State Block Grants
53305	Instructional Materials (Non-Digital)	51330	Benefits Pointer
221016	Odls Transition Services	290001	General Salary S Bkt
524019	Secondary Transitional Experience Program (Step)	524019	Secondary Transitional Experience Program (Step)

Amount: \$9,868

359. Transfer from Capital/Operations - City Wide to Lyman A Budlong School

Rationale: Funds Transfer From Award# 2015-484-00-04 To Project# 2015-22391-BRM ; 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	54125	Services - Professional/Administrative
253526	Interior Renovation	253526	Interior Renovation
000000	Default Value	000000	Default Value

Amount: \$9,919

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

Rationale: Funds Transfer From Award# 2015-484-00-01 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	56302	Capitalized Equipment
009559	Boiler/Mechanical	251392	Repairs & Improvements
000000	Default Value	000000	Default Value

Amount: \$9,938

361. Transfer from Early College and Career - City Wide to Michelle Clark Academic Prep Magnet High School

Rationale: Transportation to CCC

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
57940	Miscellaneous Charges	54210	Pupil Transportation
113073	Other Govt Fnded Pgms-Instr	113073	Other Govt Fnded Pgms-Instr
432103	Race To The Top	432103	Race To The Top

Amount: \$10,000

362. Transfer from Early College and Career - City Wide to Lake View High School

Rationale: College textbooks

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	53305	Instructional Materials (Non-Digital)
113073	Other Govt Fnded Pgms-Instr	113073	Other Govt Fnded Pgms-Instr
432103	Race To The Top	432103	Race To The Top

Amount: \$10,000

363. Transfer from Social and Emotional Learning - City Wide to Social and Emotional Learning - City Wide

Rationale: TRANSFER FUNDS FOR TPPI PROGRAM SCHOOL EVENTS

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
54125	Services - Professional/Administrative	53205	Commodities - Food Supplies
261021	School Health And Partnerships	261021	School Health And Partnerships
517503	Chicago Teen Pregnancy Prevention Initiative	517503	Chicago Teen Pregnancy Prevention Initiative

Amount: \$10,000

364. **Transfer from Social and Emotional Learning - City Wide to Social and Emotional Learning - City Wide**

Rationale: TRANSFER FUNDS FOR TPPI PROGRAM SCHOOL EVENTS

Transfer From:

10898 Social and Emotional Learning - City Wide
 324 Miscellaneous Federal & State Block Grants
 54125 Services - Professional/Administrative
 261021 School Health And Partnerships
 517503 Chicago Teen Pregnancy Prevention Initiative

Transfer To:

10898 Social and Emotional Learning - City Wide
 324 Miscellaneous Federal & State Block Grants
 54210 Pupil Transportation
 261021 School Health And Partnerships
 517503 Chicago Teen Pregnancy Prevention Initiative

Amount: \$10,000

365. **Transfer from ODLSS Instructional Supports: Specially-Designed Instruction to ODLSS Instructional Supports: Specially-Designed Instruction**

Rationale: Funds for Special Education Advisory Group (SEAG) bucket

Transfer From:

11673 ODLSS Instructional Supports: Specially-Designed Instruction
 114 Special Education Fund
 53405 Commodities - Supplies
 261006 Citywide Special Ed Progs
 000000 Default Value

Transfer To:

11673 ODLSS Instructional Supports: Specially-Designed Instruction
 114 Special Education Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$10,000

366. **Transfer from Citywide Student Support and Engagement to Christian Fenger Academy**

Rationale: CSI Summer programming

Transfer From:

10875 Citywide Student Support and Engagement
 324 Miscellaneous Federal & State Block Grants
 57940 Miscellaneous Charges
 119035 Other Instr Purposes Misc
 442137 21st Century Community Learning Centers 1

Transfer To:

46111 Christian Fenger Academy
 324 Miscellaneous Federal & State Block Grants
 54125 Services - Professional/Administrative
 119035 Other Instr Purposes Misc
 442137 21st Century Community Learning Centers 1

Amount: \$10,000

367. **Transfer from School Support Center to John A Walsh Elementary School**

Rationale: Transfer will reimburse budget dollars to John A Walsh Elementary School originally transferred for Premium Services through the SSC. School decided not to participate. Request received from Courtney Calhoun on 7-28-2014.

Transfer From:

15010 School Support Center
 115 General Education Fund
 57940 Miscellaneous Charges
 241017 Ssc Premium Services
 000575 Student Based Budgeting

Transfer To:

25731 John A Walsh Elementary School
 115 General Education Fund
 57940 Miscellaneous Charges
 119035 Other Instr Purposes Misc
 000575 Student Based Budgeting

Amount: \$10,000

368. **Transfer from Social and Emotional Learning - City Wide to Social and Emotional Learning - City Wide**

Rationale: Teen Pregnancy Prevention Initiative summer program - end of year event.

Transfer From:

10898 Social and Emotional Learning - City Wide
 324 Miscellaneous Federal & State Block Grants
 54125 Services - Professional/Administrative
 261021 School Health And Partnerships
 517503 Chicago Teen Pregnancy Prevention Initiative

Transfer To:

10898 Social and Emotional Learning - City Wide
 324 Miscellaneous Federal & State Block Grants
 53205 Commodities - Food Supplies
 261021 School Health And Partnerships
 517503 Chicago Teen Pregnancy Prevention Initiative

Amount: \$10,000

369. **Transfer from Family & Community Engagement Office to CPS Warehouse - City Wide**

Rationale: Back to School support from CPS warehouse; overtime charges for deliveries to the festivals.

Transfer From:

14060 Family & Community Engagement Office
 115 General Education Fund
 54125 Services - Professional/Administrative
 221229 Back To School Campaign
 000000 Default Value

Transfer To:

11890 CPS Warehouse - City Wide
 115 General Education Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$10,000

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

Rationale: Transfer funds for student educational materials

Transfer From:

11510 Language and Cultural Education
 324 Miscellaneous Federal & State Block Grants
 57915 Miscellaneous - Contingent Projects
 221002 World Language Instr Supp
 500685 Refugee Children'S School Impact Grant

Transfer To:

11540 Language & Cultural Education - City Wide
 324 Miscellaneous Federal & State Block Grants
 53305 Instructional Materials (Non-Digital)
 221002 World Language Instr Supp
 500685 Refugee Children'S School Impact Grant

Amount: \$10,000

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

Rationale: DFSS Summer Jobs program- summer interns and youth coaches.

Transfer From:

13727 Early College and Career - City Wide
 115 General Education Fund
 57915 Miscellaneous - Contingent Projects
 160014 Summer Jobs Program
 210015 Summer Youth Employment Program

Transfer To:

46641 Richard T. Crane (RTC) Medical Preparatory High School
 115 General Education Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 210015 Summer Youth Employment Program

Amount: \$10,197

372. Transfer from Early College and Career to Early College and Career

Rationale: Misc Bucket for Early College

Transfer From:

13725 Early College and Career
 115 General Education Fund
 54505 Seminar, Fees, Subscriptions, Professional Memberships
 212023 Post Secondary Education
 000000 Default Value

Transfer To:

13725 Early College and Career
 115 General Education Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$10,500

373. Transfer from Language & Cultural Education - City Wide to Little Village Multiplex

Rationale: \$10,500 transferred by OLCE to the Little Village Multiplex where OLCE will be having their School Based EL Teacher Leader Summer Institute. The event is entitled School Based EL Teacher Leader Summer Institute and will be held from August 4, 2014 to August 8, 2014. There will be 1,000 participants.

Transfer From:

11540 Language & Cultural Education - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 221017 Bilingual Esl Instructional Support
 000000 Default Value

Transfer To:

49121 Little Village Multiplex
 115 General Education Fund
 57940 Miscellaneous Charges
 221017 Bilingual Esl Instructional Support
 000000 Default Value

Amount: \$10,500

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

Rationale: Funds Transfer From Award# 2015-484-00-13 To Project# 2015-25021-UAF ; Change Reason : NA

Transfer From:

12150 Capital/Operations - City Wide
 484 CIP Series 2013BC
 56310 Capitalized Construction
 009426 All Other
 000000 Default Value

Transfer To:

25021 William H Prescott School
 484 CIP Series 2013BC
 56310 Capitalized Construction
 251392 Repairs & Improvements
 000000 Default Value

Amount: \$10,650

375. Transfer from Capital/Operations - City Wide to Laura S Ward School

Rationale: Funds Transfer From Award# 2015-484-00-08 To Project# 2015-24991-NPL ; Change Reason : NA

Transfer From:

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

Transfer To:

24991 Laura S Ward School
 484 CIP Series 2013BC
 56310 Capitalized Construction
 253513 Playlots
 000000 Default Value

Amount: \$10,780

376. **Transfer from Talent Office to Talent Office**

Rationale: Services from US immigration services, Depaul, and cervantes institute.

Transfer From:

11010 Talent Office
 115 General Education Fund
 53405 Commodities - Supplies

 264219 Talent Acquisition
 000000 Default Value

Transfer To:

11010 Talent Office
 115 General Education Fund
 54505 Seminar, Fees, Subscriptions, Professional Memberships
 264219 Talent Acquisition
 000000 Default Value

Amount: \$11,000

377. **Transfer from Capital/Operations - City Wide to Sauganash Elementary School**

Rationale: Funds Transfer From Award# 2015-484-00-01 To Project# 2015-25211-ACD ; Change Reason : NA

Transfer From:

12150 Capital/Operations - City Wide
 484 CIP Series 2013BC
 56310 Capitalized Construction
 009559 Boiler/Mechanical
 000000 Default Value

Transfer To:

25211 Sauganash Elementary School
 484 CIP Series 2013BC
 56310 Capitalized Construction
 251392 Repairs & Improvements
 000000 Default Value

Amount: \$11,051

378. **Transfer from Capital/Operations - City Wide to Caldwell Academy Of Mathematics Science & Technology**

Rationale: Funds Transfer From Award# 2015-484-00-01 To Project# 2015-22511-ACD ; Change Reason : NA

Transfer From:

12150 Capital/Operations - City Wide

 484 CIP Series 2013BC
 56310 Capitalized Construction
 009559 Boiler/Mechanical
 000000 Default Value

Transfer To:

22511 Caldwell Academy Of Mathematics Science & Technology
 484 CIP Series 2013BC
 56310 Capitalized Construction
 251392 Repairs & Improvements
 000000 Default Value

Amount: \$11,051

379. **Transfer from Capital/Operations - City Wide to Mahalia Jackson School**

Rationale: Funds Transfer From Award# 2013-484-00-07 To Project# 2013-26651-CSP ; Change Reason : NA

Transfer From:

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

Transfer To:

26651 Mahalia Jackson School
 484 CIP Series 2013BC
 54125 Services - Professional/Administrative
 253508 Renovations
 000000 Default Value

Amount: \$11,136

380. Transfer from Capital/Operations - City Wide to Walter Q Gresham Elementary School of Excellence

Rationale: Funds Transfer From Award# 2015-484-00-11 To Project# 2015-23451-CSP ; Change Reason : NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	23451	Walter Q Gresham Elementary School of Excellence
484	CIP Series 2013BC	484	CIP Series 2013BC
56310	Capitalized Construction	54125	Services - Professional/Administrative
253532	Turn Around Schools - Facilities	253526	Interior Renovation
000000	Default Value	000000	Default Value

Amount: \$11,176

381. Transfer from Jesse Sherwood School to School Support Center

Rationale: Transfers for Premium Services provided to schools by the SSC

Transfer From:		Transfer To:	
25351	Jesse Sherwood School	15010	School Support Center
115	General Education Fund	115	General Education Fund
54105	Services: Non-technical/Laborer	57940	Miscellaneous Charges
241017	Ssc Premium Services	241017	Ssc Premium Services
000575	Student Based Budgeting	000575	Student Based Budgeting

Amount: \$11,250

382. Transfer from Network 11 to Education General - City Wide

Rationale: Returned excess funds to contingency after opening new ISL positions.

Transfer From:		Transfer To:	
02511	Network 11	12670	Education General - City Wide
332	NCLB Title I Regular Fund	332	NCLB Title I Regular Fund
51300	Regular Position Pointer	57915	Miscellaneous - Contingent Projects
290001	General Salary S Bkt	600002	Contingency For Project Expan
430160	Title 1 - District Initiatives	410008	Contingency For Project Expan

Amount: \$11,500

383. Transfer from Early College and Career - City Wide to Michelle Clark Academic Prep Magnet High School

Rationale: Transfer to open Race to the Top Geometry teacher position for Warren Currie.

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
54125	Services - Professional/Administrative	51330	Benefits Pointer
221011	Oth Govt Fd Prog-Impr Of Inst	290001	General Salary S Bkt
432103	Race To The Top	432103	Race To The Top

Amount: \$11,526

384. 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: \$11,735

385. Transfer from Capital/Operations - City Wide to Edgebrook School

Rationale: Funds Transfer From Award# 2015-484-00-01 To Project# 2015-23071-ACD ; Change Reason : NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	23071	Edgebrook School
484	CIP Series 2013BC	484	CIP Series 2013BC
56310	Capitalized Construction	56310	Capitalized Construction
009559	Boiler/Mechanical	251392	Repairs & Improvements
000000	Default Value	000000	Default Value

Amount: \$11,840

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

Rationale: Funds Transfer From Award# 2015-484-00-01 To Project# 2015-26601-ACD ; 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
009559	Boiler/Mechanical	251392	Repairs & Improvements
000000	Default Value	000000	Default Value

Amount: \$11,840

387. 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: \$11,908

388. Transfer from Citywide Student Support and Engagement to Uplift Community High School

Rationale: CSI Summer Programming

Transfer From:		Transfer To:	
10875	Citywide Student Support and Engagement	26861	Uplift Community High School
324	Miscellaneous Federal & State Block Grants	324	Miscellaneous Federal & State Block Grants
57940	Miscellaneous Charges	51130	Teacher Salaries - Extended Day
119035	Other Instr Purposes Misc	119035	Other Instr Purposes Misc
442137	21st Century Community Learning Centers 1	442137	21st Century Community Learning Centers 1

Amount: \$12,000

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

Rationale: Funds Transfer From Award# 2015-484-00-01 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
009559	Boiler/Mechanical	251392	Repairs & Improvements
000000	Default Value	000000	Default Value

Amount: \$12,000

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

Rationale: Funds Transfer From Award# 2015-484-00-01 To Project# 2015-46341-ACD ; Change Reason : NA

Transfer From:

12150 Capital/Operations - City Wide
 484 CIP Series 2013BC
 56310 Capitalized Construction
 009559 Boiler/Mechanical
 000000 Default Value

Transfer To:

46341 Gurdon S Hubbard High School
 484 CIP Series 2013BC
 56310 Capitalized Construction
 251392 Repairs & Improvements
 000000 Default Value

Amount: \$12,000

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

Rationale: Funds Transfer From Award# 2015-484-00-01 To Project# 2015-26891-ACD ; Change Reason : NA

Transfer From:

12150 Capital/Operations - City Wide
 484 CIP Series 2013BC
 56310 Capitalized Construction
 009559 Boiler/Mechanical
 000000 Default Value

Transfer To:

26891 Velma Thomas Early Childhood Center
 484 CIP Series 2013BC
 56310 Capitalized Construction
 251392 Repairs & Improvements
 000000 Default Value

Amount: \$12,069

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

Rationale: Funds Transfer From Award# 2015-484-00-01 To Project# 2015-66401-ACD ; Change Reason : NA

Transfer From:

12150 Capital/Operations - City Wide
 484 CIP Series 2013BC
 56310 Capitalized Construction
 009559 Boiler/Mechanical
 000000 Default Value

Transfer To:

66401 Betty Shabazz International Charter School-Barbara
 Sizemore Academy
 484 CIP Series 2013BC
 56302 Capitalized Equipment
 251392 Repairs & Improvements
 000000 Default Value

Amount: \$12,092

393. Transfer from Capital/Operations - City Wide to Josefa Ortiz De Dominguez Elementary School New Gary

Rationale: Funds Transfer From Award# 2015-436-00-01 To Project# 2012-23411-UAF ; Change Reason : NA

Transfer From:

12150 Capital/Operations - City Wide
 436 Miscellaneous Capital Fund
 56310 Capitalized Construction
 009526 All Other
 000017 Tif Capital

Transfer To:

23411 Josefa Ortiz De Dominguez Elementary School New
 Gary
 436 Miscellaneous Capital Fund
 56310 Capitalized Construction
 320008 Playgrounds And Stadia
 000017 Tif Capital

Amount: \$12,173

394. **Transfer from Wildwood School to Capital/Operations - City Wide**

Rationale: Funds Transfer From Project# 2014-25881-ANX To Award# 2010-477-00-40 ; Change Reason : NA

Transfer From:

25881 Wildwood School
 477 CIP Series 2009EF
 56310 Capitalized Construction
 009531 Additions
 000000 Default Value

Transfer To:

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

Amount: \$12,256

395. **Transfer from Student Support and Engagement to Student Support and Engagement**

Rationale: Transferring funds due to extension of FY14 grant. To be used for summer school buckets for SOAR centers.

Transfer From:

11371 Student Support and Engagement
 324 Miscellaneous Federal & State Block Grants
 54125 Services - Professional/Administrative
 211001 Oth Govt Fd Prog-Attend&Soc Wk
 376636 Truant Alternative Optional Education

Transfer To:

11371 Student Support and Engagement
 324 Miscellaneous Federal & State Block Grants
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 376635 Truant Alternative Optional Education

Amount: \$12,300

396. **Transfer from Capital/Operations - City Wide to Thurgood Marshall Middle School**

Rationale: Funds Transfer From Award# 2014-484-00-16 To Project# 2014-41081-SCI ; Change Reason : NA

Transfer From:

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

Transfer To:

41081 Thurgood Marshall Middle School
 484 CIP Series 2013BC
 56310 Capitalized Construction
 253526 Interior Renovation
 000000 Default Value

Amount: \$12,352

397. **Transfer from Capital/Operations - City Wide to Brighton Park Elementary School**

Rationale: Funds Transfer From Award# 2015-484-00-01 To Project# 2015-26451-ACD ; Change Reason : NA

Transfer From:

12150 Capital/Operations - City Wide
 484 CIP Series 2013BC
 56310 Capitalized Construction
 009559 Boiler/Mechanical
 000000 Default Value

Transfer To:

26451 Brighton Park Elementary School
 484 CIP Series 2013BC
 56310 Capitalized Construction
 251392 Repairs & Improvements
 000000 Default Value

Amount: \$12,630

398. **Transfer from Capital/Operations - City Wide to James Hedges School Main**

Rationale: Funds Transfer From Award# 2015-484-00-01 To Project# 2015-23681-ACD ; Change Reason : NA

Transfer From:

12150 Capital/Operations - City Wide
 484 CIP Series 2013BC
 56310 Capitalized Construction
 009559 Boiler/Mechanical
 000000 Default Value

Transfer To:

23681 James Hedges School Main
 484 CIP Series 2013BC
 56310 Capitalized Construction
 251392 Repairs & Improvements
 000000 Default Value

Amount: \$12,630

399. Transfer from Student Support and Engagement to Student Support and Engagement

Rationale: Moving funds to open STLS bucket

Transfer From:

11371 Student Support and Engagement
 332 NCLB Title I Regular Fund
 52140 Career Service Salaries - Other
 131002 Oth Gfp-Homeless-Instruction
 430160 Title 1 - District Initiatives

Transfer To:

11371 Student Support and Engagement
 332 NCLB Title I Regular Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 430160 Title 1 - District Initiatives

Amount: \$12,775

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

Rationale: Funds Transfer From Project# 2013-26311-LTG To Award# 2010-477-00-41 ; Change Reason : NA

Transfer From:

26311 Simon Guggenheim School
 477 CIP Series 2009EF
 54125 Services - Professional/Administrative
 253531 Energy Efficiency Projects
 000000 Default Value

Transfer To:

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

Amount: \$12,898

401. 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
 56302 Capitalized Equipment
 251392 Repairs & Improvements
 000000 Default Value

Amount: \$12,990

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

Rationale: Funds Transfer From Award# 2014-484-00-16 To Project# 2014-46311-MCR ; Change Reason : NA

Transfer From:

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

Transfer To:

46311 William Howard Taft High School
 484 CIP Series 2013BC
 54125 Services - Professional/Administrative
 253508 Renovations
 000000 Default Value

Amount: \$13,002

403. Transfer from Office of Strategic School Support Services - City Wide to Ellen H Richards Career Academy

Rationale: To balance to grant amount

Transfer From:

13745 Office of Strategic School Support Services - City Wide
 367 Title I - Comprehensive School Reform
 57940 Miscellaneous Charges
 221011 Oth Govt Fd Prog-Impr Of Inst
 434038 Sig Transformation - District

Transfer To:

53051 Ellen H Richards Career Academy
 367 Title I - Comprehensive School Reform
 57915 Miscellaneous - Contingent Projects
 221011 Oth Govt Fd Prog-Impr Of Inst
 434035 Sig Transformation - Richards Hs

Amount: \$13,206

404. **Transfer from Corporate Accounting to Sports Administration and Facilities Management - City Wide**

Rationale: FY14. Check No. Various (266 Total) - Driver's Ed (Check Transmittal #53)

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: \$13,221

405. **Transfer from Oriole Park School to Capital/Operations - City Wide**

Rationale: Funds Transfer From Project# 2014-24771-ANX To Award# 2010-477-00-40 ; Change Reason : NA

Transfer From:		Transfer To:	
24771	Oriole Park School	12150	Capital/Operations - City Wide
477	CIP Series 2009EF	477	CIP Series 2009EF
56310	Capitalized Construction	56310	Capitalized Construction
009531	Additions	253544	Child Award
000000	Default Value	000000	Default Value

Amount: \$13,224

406. **Transfer from Literacy to Corporate Accounting**

Rationale: Returning unused grant funds back to Fund 124 contingency to process refund to CFF to repurpose funds.

Transfer From:		Transfer To:	
13700	Literacy	12410	Corporate Accounting
124	School Special Income Fund	124	School Special Income Fund
51320	Bucket Position Pointer	57940	Miscellaneous Charges
290001	General Salary S Bkt	600005	Special Income Fund 124 - Contingency
070210	Discover / Cff	150900	Grants - Supplemental

Amount: \$13,259

407. **Transfer from Grant Funded Programs Office - City Wide to Office of Catholic Schools**

Rationale: Transfer FY15 Private School IDEA funding to FY14 grant value. Funds will be used for summer programming. Funding will be returned to FY15 grant value after 8/31/14.

Transfer From:		Transfer To:	
12625	Grant Funded Programs Office - City Wide	69510	Office of Catholic Schools
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)	228958	Federal - Nonpublic - Inst (Catholic)
462064	Lea Flowthru Instruction	462061	Lea Flowthru Instruction

Amount: \$13,318

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

Rationale: Funds Transfer From Award# 2015-484-00-01 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
009559	Boiler/Mechanical	251392	Repairs & Improvements
000000	Default Value	000000	Default Value

Amount: \$13,353

409. Transfer from Capital/Operations - City Wide to Thomas J Waters School

Rationale: Funds Transfer From Award# 2015-484-00-01 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	56302	Capitalized Equipment
009559	Boiler/Mechanical	251392	Repairs & Improvements
000000	Default Value	000000	Default Value

Amount: \$13,364

410. Transfer from Capital/Operations - City Wide to Louisa May Alcott School

Rationale: Funds Transfer From Award# 2015-484-00-01 To Project# 2015-22041-ACD ; Change Reason : NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	22041	Louisa May Alcott School
484	CIP Series 2013BC	484	CIP Series 2013BC
56310	Capitalized Construction	56310	Capitalized Construction
009559	Boiler/Mechanical	251392	Repairs & Improvements
000000	Default Value	000000	Default Value

Amount: \$13,419

411. Transfer from Capital/Operations - City Wide to Foster Park School

Rationale: Funds Transfer From Award# 2015-484-00-01 To Project# 2015-23261-ACD ; Change Reason : NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	23261	Foster Park School
484	CIP Series 2013BC	484	CIP Series 2013BC
56310	Capitalized Construction	56310	Capitalized Construction
009559	Boiler/Mechanical	251392	Repairs & Improvements
000000	Default Value	000000	Default Value

Amount: \$13,419

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

Rationale: Funds Transfer From Award# 2015-484-00-01 To Project# 2015-29081-ACD ; Change Reason : NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	29081	Franklin Fine Arts Center
484	CIP Series 2013BC	484	CIP Series 2013BC
56310	Capitalized Construction	56310	Capitalized Construction
009559	Boiler/Mechanical	251392	Repairs & Improvements
000000	Default Value	000000	Default Value

Amount: \$13,419

413. **Transfer from Capital/Operations - City Wide to Patrick Henry School**

Rationale: Funds Transfer From Award# 2015-484-00-01 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	56302	Capitalized Equipment
009559	Boiler/Mechanical	251392	Repairs & Improvements
000000	Default Value	000000	Default Value

Amount: \$13,537

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

Rationale: Funds Transfer From Award# 2015-484-00-01 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	56302	Capitalized Equipment
009559	Boiler/Mechanical	251392	Repairs & Improvements
000000	Default Value	000000	Default Value

Amount: \$13,762

415. **Transfer from Corporate Accounting to Teaching and Learning Office**

Rationale: Reimbursable Grant - CFF - District Charter Collaboration/Gates Foundation. Funds for Substitute and Teacher Buckets.

Transfer From:		Transfer To:	
12410	Corporate Accounting	10810	Teaching and Learning Office
124	School Special Income Fund	124	School Special Income Fund
57940	Miscellaneous Charges	57940	Miscellaneous Charges
600005	Special Income Fund 124 - Contingency	113090	Grants-Citywide Misc Fndtns
150900	Grants - Supplemental	070144	Cff - District-Charter Collaboration/Gates Foundation

Amount: \$13,802

416. **Transfer from Capital/Operations - City Wide to Henry R Clissold School**

Rationale: Funds Transfer From Award# 2015-484-00-01 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	56302	Capitalized Equipment
009559	Boiler/Mechanical	251392	Repairs & Improvements
000000	Default Value	000000	Default Value

Amount: \$13,894

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

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

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	51091	Roberto Clemente Community Academy High School
484	CIP Series 2013BC	484	CIP Series 2013BC
56310	Capitalized Construction	56306	Capitalized Furniture
009514	Contingencies	253508	Renovations
000000	Default Value	000000	Default Value

Amount: \$14,000

418. Transfer from Corporate Accounting to William Penn School

Rationale: Transfer of funds to open .5 position to replace position number 477912 for Bessie Mangrum.

Transfer From:		Transfer To:	
12410	Corporate Accounting	24911	William Penn School
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	002239	Internal Accounts Book Transfers

Amount: \$14,030

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

Rationale: Funds Transfer From Award# 2015-484-00-01 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	56302	Capitalized Equipment
009559	Boiler/Mechanical	251392	Repairs & Improvements
000000	Default Value	000000	Default Value

Amount: \$14,072

420. Transfer from Capital/Operations - City Wide to Rachel Carson Elementary School

Rationale: Funds Transfer From Award# 2015-484-00-01 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	56302	Capitalized Equipment
009559	Boiler/Mechanical	251392	Repairs & Improvements
000000	Default Value	000000	Default Value

Amount: \$14,078

421. Transfer from Office of Strategic School Support Services - City Wide to Thomas Kelly High School

Rationale: To align budget per grant submission.

Transfer From:		Transfer To:	
13745	Office of Strategic School Support Services - City Wide	46181	Thomas Kelly High School
367	Title I - Comprehensive School Reform	367	Title I - Comprehensive School Reform
57940	Miscellaneous Charges	51320	Bucket Position Pointer
221011	Oth Govt Fd Prog-Impr Of Inst	290001	General Salary S Bkt
435019	Sig - District (Cohort 4)	435017	Sig - Kelly

Amount: \$14,180

422. Transfer from Capital/Operations - City Wide to Cesar E Chavez Multicultural Academic Center

Rationale: Funds Transfer From Award# 2015-484-00-01 To Project# 2015-25151-ACD ; Change Reason : NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	25151	Cesar E Chavez Multicultural Academic Center
484	CIP Series 2013BC	484	CIP Series 2013BC
56310	Capitalized Construction	56310	Capitalized Construction
009559	Boiler/Mechanical	251392	Repairs & Improvements
000000	Default Value	000000	Default Value

Amount: \$14,208

423. **Transfer from Capital/Operations - City Wide to William J Onahan School**

Rationale: Funds Transfer From Award# 2015-484-00-01 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
009559	Boiler/Mechanical	251392	Repairs & Improvements
000000	Default Value	000000	Default Value

Amount: \$14,257

424. **Transfer from Florence Nightingale School to Capital/Operations - City Wide**

Rationale: Funds Transfer From Project# 2011-24671-MCR-2 To Award# 2010-477-00-35 ; Change Reason : NA

Transfer From:		Transfer To:	
24671	Florence Nightingale School	12150	Capital/Operations - City Wide
477	CIP Series 2009EF	477	CIP Series 2009EF
56310	Capitalized Construction	56310	Capitalized Construction
009553	Roofs	009567	All Other
000000	Default Value	000000	Default Value

Amount: \$14,281

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

Rationale: Funds Transfer From Award# 2015-484-00-03 To Project# 2015-23631-STR ; 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	54125	Services - Professional/Administrative
253508	Renovations	251392	Repairs & Improvements
000000	Default Value	000000	Default Value

Amount: \$14,318

426. **Transfer from Early College and Career - City Wide to Carl Schurz High School**

Rationale: For purchase of CTE Digital Media program equipment

Transfer From:		Transfer To:	
13727	Early College and Career - City Wide	46281	Carl Schurz High School
369	Title I - School Improvement Carl Perkins	369	Title I - School Improvement Carl Perkins
55005	Property - Equipment	55005	Property - Equipment
113073	Other Govt Fnded Pgms-Instr	147601	Graphic Communications/Graphic Design
474562	Special Student Needs-C. Perkins	474562	Special Student Needs-C. Perkins

Amount: \$14,360

427. **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: \$14,558

428. **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: \$14,810

429. **Transfer from Capital/Operations - City Wide to South Shore Fine Arts Academy**

Rationale: Funds Transfer From Award# 2014-484-00-09 To Project# 2014-22251-MEP ; Change Reason : NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	22251	South Shore Fine Arts Academy
484	CIP Series 2013BC	484	CIP Series 2013BC
56310	Capitalized Construction	54125	Services - Professional/Administrative
009559	Boiler/Mechanical	009559	Boiler/Mechanical
000000	Default Value	000000	Default Value

Amount: \$14,866

430. **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	56302	Capitalized Equipment
009546	School Transitions	251392	Repairs & Improvements
000000	Default Value	000000	Default Value

Amount: \$14,982

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

Rationale: Funds Transfer From Award# 2015-484-00-01 To Project# 2015-25031-ACD ; 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
009559	Boiler/Mechanical	251392	Repairs & Improvements
000000	Default Value	000000	Default Value

Amount: \$14,998

432. **Transfer from Capital/Operations - City Wide to John Greenleaf Whittier School**

Rationale: Funds Transfer From Award# 2015-484-00-01 To Project# 2015-25861-ACD ; Change Reason : NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	25861	John Greenleaf Whittier School
484	CIP Series 2013BC	484	CIP Series 2013BC
56310	Capitalized Construction	56310	Capitalized Construction
009559	Boiler/Mechanical	251392	Repairs & Improvements
000000	Default Value	000000	Default Value

Amount: \$14,998

433. Transfer from Early College and Career - City Wide to Sarah Goode High School

Rationale: Transportation: College-going and STEM Career Experiences

Transfer From:

13727 Early College and Career - City Wide
 324 Miscellaneous Federal & State Block Grants
 57940 Miscellaneous Charges
 113073 Other Govt Fnded Pgms-Instr
 432103 Race To The Top

Transfer To:

46611 Sarah Goode High School
 324 Miscellaneous Federal & State Block Grants
 54210 Pupil Transportation
 113073 Other Govt Fnded Pgms-Instr
 432103 Race To The Top

Amount: \$15,000

434. Transfer from College and Career Success Office to Literacy

Rationale: Melody STEM Library Collection

Transfer From:

10870 College and Career Success Office
 115 General Education Fund
 53305 Instructional Materials (Non-Digital)
 125023 Stem - Extended Student Learning
 005059 Fy 14 School Actions

Transfer To:

13700 Literacy
 115 General Education Fund
 53305 Instructional Materials (Non-Digital)
 221216 Libraries-Curriculum
 005059 Fy 14 School Actions

Amount: \$15,000

435. Transfer from Accountability to Accountability

Rationale: To open a bucket and employ part-time support in the management of the school progress report design and development process.

Transfer From:

16050 Accountability
 115 General Education Fund
 54125 Services - Professional/Administrative
 264220 Performance Evaluation
 000000 Default Value

Transfer To:

16050 Accountability
 115 General Education Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$15,000

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

Rationale: Transfer funds for World Language Instructional Materials (Non -Digital)

Transfer From:

11540 Language & Cultural Education - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 221017 Bilingual Esl Instructional Support
 000000 Default Value

Transfer To:

11510 Language and Cultural Education
 115 General Education Fund
 53305 Instructional Materials (Non-Digital)
 221002 World Language Instr Supp
 000000 Default Value

Amount: \$15,000

437. Transfer from Network Support to Franklin Fine Arts Center

Rationale: Transferring funds to Franklin Fine Arts Center to meet social and emotional initiatives

Transfer From:

11110 Network Support
 115 General Education Fund
 54125 Services - Professional/Administrative
 231117 Support Services
 000000 Default Value

Transfer To:

29081 Franklin Fine Arts Center
 115 General Education Fund
 57940 Miscellaneous Charges
 231117 Support Services
 000901 Other Gen Ed Funded Programs

Amount: \$15,000

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

Rationale: Transfer funds for student educational tutor and translation services

Transfer From:		Transfer To:	
11510	Language and Cultural Education	11540	Language & Cultural Education - City Wide
324	Miscellaneous Federal & State Block Grants	324	Miscellaneous Federal & State Block Grants
57915	Miscellaneous - Contingent Projects	54125	Services - Professional/Administrative
221002	World Language Instr Supp	221002	World Language Instr Supp
500685	Refugee Children'S School Impact Grant	500685	Refugee Children'S School Impact Grant

Amount: \$15,000

439. Transfer from Capital/Operations - City Wide to John C Coonley School

Rationale: Funds Transfer From Award# 2011-483-00-20 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
253544	Child Award	009531	Additions
000000	Default Value	000000	Default Value

Amount: \$15,035

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

Rationale: Funds Transfer From Award# 2015-484-00-01 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	56302	Capitalized Equipment
009559	Boiler/Mechanical	251392	Repairs & Improvements
000000	Default Value	000000	Default Value

Amount: \$15,155

441. Transfer from William Jones College Prep High School to Capital/Operations - City Wide

Rationale: Funds Transfer From Project# 2013-47021-UAF To Award# 2010-477-00-40 ; Change Reason : NA

Transfer From:		Transfer To:	
47021	William Jones College Prep High School	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: \$15,410

442. Transfer from Abraham Lincoln Elementary School to Capital/Operations - City Wide

Rationale: Funds Transfer From Project# 2014-24191-ANX To Award# 2010-477-00-40 ; Change Reason : NA

Transfer From:		Transfer To:	
24191	Abraham Lincoln Elementary School	12150	Capital/Operations - City Wide
477	CIP Series 2009EF	477	CIP Series 2009EF
54125	Services - Professional/Administrative	56310	Capitalized Construction
009531	Additions	253544	Child Award
000000	Default Value	000000	Default Value

Amount: \$15,457

443. Transfer from Kelvyn Park High School to Capital/Operations - City Wide

Rationale: Funds Transfer From Project# 2015-46191-ICR To Award# 2014-484-00-41 ; Change Reason : NA

Transfer From:		Transfer To:	
46191	Kelvyn Park High School	12150	Capital/Operations - City Wide
484	CIP Series 2013BC	484	CIP Series 2013BC
56306	Capitalized Furniture	56310	Capitalized Construction
253526	Interior Renovation	009546	School Transitions
000000	Default Value	000000	Default Value

Amount: \$15,482

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

Rationale: To open two part-time call center staff for talent recruiting purposes.

Transfer From:		Transfer To:	
11070	Talent Office - City Wide	11010	Talent Office
115	General Education Fund	115	General Education Fund
51300	Regular Position Pointer	51320	Bucket Position Pointer
290001	General Salary S Bkt	290001	General Salary S Bkt
000000	Default Value	000000	Default Value

Amount: \$15,500

445. Transfer from Capital/Operations - City Wide to Al Raby High School

Rationale: Funds Transfer From Award# 2014-484-00-41 To Project# 2014-46471-SIP ; Change Reason : NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	46471	Al Raby High School
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: \$15,510

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

Rationale: Funds Transfer From Award# 2015-484-00-01 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	56310	Capitalized Construction
009559	Boiler/Mechanical	251392	Repairs & Improvements
000000	Default Value	000000	Default Value

Amount: \$15,528

447. Transfer from Capital/Operations - City Wide to Carl Von Linne Elementary School

Rationale: Funds Transfer From Award# 2015-484-00-01 To Project# 2015-24201-ACD ; Change Reason : NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	24201	Carl Von Linne Elementary School
484	CIP Series 2013BC	484	CIP Series 2013BC
56310	Capitalized Construction	56310	Capitalized Construction
009559	Boiler/Mechanical	251392	Repairs & Improvements
000000	Default Value	000000	Default Value

Amount: \$15,787

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

Rationale: Funds Transfer From Award# 2015-484-00-01 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	56302	Capitalized Equipment
009559	Boiler/Mechanical	251392	Repairs & Improvements
000000	Default Value	000000	Default Value

Amount: \$15,880

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

Rationale: Funds Transfer From Award# 2014-484-00-41 To Project# 2014-24751-KTC ; Change Reason : NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	24751	Isabell C O'Keeffe School
484	CIP Series 2013BC	484	CIP Series 2013BC
56310	Capitalized Construction	56310	Capitalized Construction
009546	School Transitions	253526	Interior Renovation
000000	Default Value	000000	Default Value

Amount: \$16,009

450. Transfer from Counseling and Postsecondary Advising - City Wide to Counseling and Postsecondary Advising - City Wide

Rationale: Transfer funding to Miscellaneous Charges account within grant. Realignment of grant budget needed due to grant amendment.

Transfer From:		Transfer To:	
10855	Counseling and Postsecondary Advising - City Wide	10855	Counseling and Postsecondary Advising - City Wide
324	Miscellaneous Federal & State Block Grants	324	Miscellaneous Federal & State Block Grants
54210	Pupil Transportation	57940	Miscellaneous Charges
221011	Oth Govt Fd Prog-Impr Of Inst	221011	Oth Govt Fd Prog-Impr Of Inst
548042	Trio - Talent Search	548042	Trio - Talent Search

Amount: \$16,160

451. Transfer from Diverse Learner Supports & Services to Information & Technology Services

Rationale: Monies moved from ODLSS to ITS/IMPACT for customization services (development work) from Maximus for ODLSS initiated enhancements to SSM (TIENET).

Transfer From:		Transfer To:	
11610	Diverse Learner Supports & Services	12510	Information & Technology Services
114	Special Education Fund	114	Special Education Fund
54125	Services - Professional/Administrative	53306	Commodities: Software (Non-Instructional)
261005	Oss - Operations	009575	Impact
000000	Default Value	000000	Default Value

Amount: \$16,200

452. **Transfer from Information & Technology Services to Information & Technology Services**

Rationale: Monies moved from ODLSS to ITS/IMPACT for customization services (development work) from Maximus for ODLSS initiated enhancements to SSM (TIENET).

Transfer From:

12510 Information & Technology Services
 114 Special Education Fund
 53306 Commodities: Software (Non-Instructional)
 009575 Impact
 000000 Default Value

Transfer To:

12510 Information & Technology Services
 114 Special Education Fund
 54125 Services - Professional/Administrative
 009575 Impact
 000000 Default Value

Amount: \$16,200

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

Rationale: Funds Transfer From Award# 2015-484-00-01 To Project# 2015-23271-ACD ; Change Reason : NA

Transfer From:

12150 Capital/Operations - City Wide
 484 CIP Series 2013BC
 56310 Capitalized Construction
 009559 Boiler/Mechanical
 000000 Default Value

Transfer To:

23271 Melville W Fuller
 484 CIP Series 2013BC
 56302 Capitalized Equipment
 251392 Repairs & Improvements
 000000 Default Value

Amount: \$16,243

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

Rationale: Funds Transfer From Award# 2015-484-00-01 To Project# 2015-25061-ACD ; Change Reason : NA

Transfer From:

12150 Capital/Operations - City Wide
 484 CIP Series 2013BC
 56310 Capitalized Construction
 009559 Boiler/Mechanical
 000000 Default Value

Transfer To:

25061 Ravenswood School
 484 CIP Series 2013BC
 56302 Capitalized Equipment
 251392 Repairs & Improvements
 000000 Default Value

Amount: \$16,249

455. **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:

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

Transfer To:

24921 Harold Washington School
 484 CIP Series 2013BC
 56302 Capitalized Equipment
 251392 Repairs & Improvements
 000000 Default Value

Amount: \$16,422

456. Transfer from Capital/Operations - City Wide to Louis Nettelhorst School

Rationale: Funds Transfer From Award# 2015-484-00-15 To Project# 2015-24661-STR ; 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	56310	Capitalized Construction
009514	Contingencies	009555	Chimney
000000	Default Value	000000	Default Value

Amount: \$16,434

457. Transfer from Capital/Operations - City Wide to Lyman A Budlong School

Rationale: Funds Transfer From Award# 2015-484-00-01 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
009559	Boiler/Mechanical	251392	Repairs & Improvements
000000	Default Value	000000	Default Value

Amount: \$16,439

458. Transfer from Capital/Operations - City Wide to Lyman A Budlong School

Rationale: Funds Transfer From Award# 2015-484-00-01 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
009559	Boiler/Mechanical	251392	Repairs & Improvements
000000	Default Value	000000	Default Value

Amount: \$16,439

459. Transfer from Corporate Accounting to Walt Disney Magnet School

Rationale: Check No. 1508 - Blk & Wht Valet Parking Lot Revenue - (July parking lot rental at Disney Magnet).

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

Amount: \$16,504

460. Transfer from Capital/Operations - City Wide to Mark Sheridan Mathematics & Science Academy

Rationale: Funds Transfer From Award# 2015-484-00-01 To Project# 2015-29201-ACD ; Change Reason : NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	29201	Mark Sheridan Mathematics & Science Academy
484	CIP Series 2013BC	484	CIP Series 2013BC
56310	Capitalized Construction	56310	Capitalized Construction
009559	Boiler/Mechanical	251392	Repairs & Improvements
000000	Default Value	000000	Default Value

Amount: \$16,577

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

Rationale: Closed bucket number 501550

Transfer From:

11540 Language & Cultural Education - City Wide
 356 Title III - Emergency Immigrant Language Acquisition
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 376722 Bilingual Ed Tpi & Tbe

Transfer To:

11540 Language & Cultural Education - City Wide
 356 Title III - Emergency Immigrant Language Acquisition
 57940 Miscellaneous Charges
 221017 Bilingual Esl Instructional Support
 376722 Bilingual Ed Tpi & Tbe

Amount: \$16,800

462. Transfer from Capital/Operations - City Wide to Friedrich L Jahn School

Rationale: Funds Transfer From Award# 2015-484-00-01 To Project# 2015-23921-ACD ; Change Reason : NA

Transfer From:

12150 Capital/Operations - City Wide
 484 CIP Series 2013BC
 56310 Capitalized Construction
 009559 Boiler/Mechanical
 000000 Default Value

Transfer To:

23921 Friedrich L Jahn School
 484 CIP Series 2013BC
 56302 Capitalized Equipment
 251392 Repairs & Improvements
 000000 Default Value

Amount: \$17,015

463. 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
 56302 Capitalized Equipment
 251392 Repairs & Improvements
 000000 Default Value

Amount: \$17,142

464. Transfer from Sarah Goode High School to Lake View High School

Rationale: Transferring funds to reopen bucket in correct unit.

Transfer From:

46611 Sarah Goode High School
 324 Miscellaneous Federal & State Block Grants
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 432103 Race To The Top

Transfer To:

46211 Lake View High School
 324 Miscellaneous Federal & State Block Grants
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 432103 Race To The Top

Amount: \$17,250

465. 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:

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

Transfer To:

31111 John Hay Community Academy School
 484 CIP Series 2013BC
 56302 Capitalized Equipment
 251392 Repairs & Improvements
 000000 Default Value

Amount: \$17,320

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

Rationale: Transfer to open Instructional Support Specialist position

Transfer From:

13727 Early College and Career - City Wide
 369 Title I - School Improvement Carl Perkins
 57915 Miscellaneous - Contingent Projects
 221214 Cte General Administration
 474562 Special Student Needs-C. Perkins

Transfer To:

53061 Neal F Simeon Vocational High School
 369 Title I - School Improvement Carl Perkins
 51330 Benefits Pointer
 290001 General Salary S Bkt
 474562 Special Student Needs-C. Perkins

Amount: \$17,325

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

Rationale: Funds Transfer From Award# 2015-484-00-01 To Project# 2015-23501-ACD ; Change Reason : NA

Transfer From:

12150 Capital/Operations - City Wide
 484 CIP Series 2013BC
 56310 Capitalized Construction
 009559 Boiler/Mechanical
 000000 Default Value

Transfer To:

23501 Alexander Hamilton School
 484 CIP Series 2013BC
 56310 Capitalized Construction
 251392 Repairs & Improvements
 000000 Default Value

Amount: \$17,366

468. Transfer from Capital/Operations - City Wide to Orville T Bright Elementary School

Rationale: Funds Transfer From Award# 2015-484-00-01 To Project# 2015-22331-ACD ; Change Reason : NA

Transfer From:

12150 Capital/Operations - City Wide
 484 CIP Series 2013BC
 56310 Capitalized Construction
 009559 Boiler/Mechanical
 000000 Default Value

Transfer To:

22331 Orville T Bright Elementary School
 484 CIP Series 2013BC
 56310 Capitalized Construction
 251392 Repairs & Improvements
 000000 Default Value

Amount: \$17,366

469. Transfer from Capital/Operations - City Wide to Joshua D Kershaw Elementary School

Rationale: Funds Transfer From Award# 2015-484-00-01 To Project# 2015-23991-ACD ; Change Reason : NA

Transfer From:

12150 Capital/Operations - City Wide
 484 CIP Series 2013BC
 56310 Capitalized Construction
 009559 Boiler/Mechanical
 000000 Default Value

Transfer To:

23991 Joshua D Kershaw Elementary School
 484 CIP Series 2013BC
 56310 Capitalized Construction
 251392 Repairs & Improvements
 000000 Default Value

Amount: \$17,366

470. Transfer from Capital/Operations - City Wide to Joseph Jungman School

Rationale: Funds Transfer From Award# 2015-484-00-01 To Project# 2015-23961-ACD ; Change Reason : NA

Transfer From:

12150 Capital/Operations - City Wide
 484 CIP Series 2013BC
 56310 Capitalized Construction
 009559 Boiler/Mechanical
 000000 Default Value

Transfer To:

23961 Joseph Jungman School
 484 CIP Series 2013BC
 56310 Capitalized Construction
 251392 Repairs & Improvements
 000000 Default Value

Amount: \$17,366

471. Transfer from Capital/Operations - City Wide to Rowe Elementary School

Rationale: Funds Transfer From Award# 2015-484-00-01 To Project# 2015-66571-ACD ; Change Reason : NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	66571	Rowe Elementary School
484	CIP Series 2013BC	484	CIP Series 2013BC
56310	Capitalized Construction	56310	Capitalized Construction
009559	Boiler/Mechanical	251392	Repairs & Improvements
000000	Default Value	000000	Default Value

Amount: \$17,366

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

Rationale: Funds Transfer From Award# 2015-484-00-01 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
009559	Boiler/Mechanical	251392	Repairs & Improvements
000000	Default Value	000000	Default Value

Amount: \$17,433

473. Transfer from Student Support and Engagement to Early College and Career - City Wide

Rationale: Returning excess DFSS Summer Jobs funds to ECCE

Transfer From:		Transfer To:	
11371	Student Support and Engagement	13727	Early College and Career - City Wide
115	General Education Fund	115	General Education Fund
51320	Bucket Position Pointer	57940	Miscellaneous Charges
290001	General Salary S Bkt	160014	Summer Jobs Program
210015	Summer Youth Employment Program	210015	Summer Youth Employment Program

Amount: \$17,554

474. Transfer from Citywide Student Support and Engagement to Education General - City Wide

Rationale: Return funding to 324 contingency line. Grant recon for FY14 21st CCLC program overload.

Transfer From:		Transfer To:	
10875	Citywide Student Support and Engagement	12670	Education General - City Wide
324	Miscellaneous Federal & State Block Grants	324	Miscellaneous Federal & State Block Grants
57940	Miscellaneous Charges	57915	Miscellaneous - Contingent Projects
119035	Other Instr Purposes Misc	600002	Contingency For Project Expan
442139	21st Century Community Learning Centers 3	410008	Contingency For Project Expan

Amount: \$17,924

475. Transfer from Capital/Operations - City Wide to Laura S Ward School

Rationale: Funds Transfer From Award# 2015-484-00-08 To Project# 2015-24991-NPL ; 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
253513	Playlots	253513	Playlots
000000	Default Value	000000	Default Value

Amount: \$17,925

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

Rationale: Funds Transfer From Award# 2015-484-00-01 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
009559	Boiler/Mechanical	251392	Repairs & Improvements
000000	Default Value	000000	Default Value

Amount: \$18,046

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

Rationale: Funds Transfer From Award# 2015-484-00-01 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	56302	Capitalized Equipment
009559	Boiler/Mechanical	251392	Repairs & Improvements
000000	Default Value	000000	Default Value

Amount: \$18,051

478. Transfer from Early College and Career - City Wide to Al Raby High School

Rationale: For purchase of CTE Law program equipment

Transfer From:		Transfer To:	
13727	Early College and Career - City Wide	46471	Al Raby High School
369	Title I - School Improvement Carl Perkins	369	Title I - School Improvement Carl Perkins
55005	Property - Equipment	55005	Property - Equipment
113073	Other Govt Fnded Pgms-Instr	113096	Cte Law And Public Safety
322019	Career & Technical Educ. Improvement Grant (Ctei)	322019	Career & Technical Educ. Improvement Grant (Ctei)

Amount: \$18,107

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

Rationale: Funds Transfer From Award# 2015-484-00-01 To Project# 2015-24611-ACD ; Change Reason : NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	24611	Wolfgang A Mozart School
484	CIP Series 2013BC	484	CIP Series 2013BC
56310	Capitalized Construction	56310	Capitalized Construction
009559	Boiler/Mechanical	251392	Repairs & Improvements
000000	Default Value	000000	Default Value

Amount: \$18,155

480. Transfer from Capital/Operations - City Wide to Richard J Oglesby School

Rationale: Funds Transfer From Award# 2015-484-00-01 To Project# 2015-24741-ACD ; Change Reason : NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	24741	Richard J Oglesby School
484	CIP Series 2013BC	484	CIP Series 2013BC
56310	Capitalized Construction	56310	Capitalized Construction
009559	Boiler/Mechanical	251392	Repairs & Improvements
000000	Default Value	000000	Default Value

Amount: \$18,155

481. Transfer from Office of Strategic School Support Services - City Wide to Kelvyn Park High School

Rationale: To balance to grant amount

Transfer From:

13745 Office of Strategic School Support Services - City Wide
 367 Title I - Comprehensive School Reform
 57940 Miscellaneous Charges
 221011 Oth Govt Fd Prog-Impr Of Inst
 434038 Sig Transformation - District

Transfer To:

46191 Kelvyn Park High School
 367 Title I - Comprehensive School Reform
 57915 Miscellaneous - Contingent Projects
 221011 Oth Govt Fd Prog-Impr Of Inst
 434033 Sig Transformation - Kelvyn Park Hs

Amount: \$18,210

482. Transfer from Capital/Operations - City Wide to Kate S Kellogg School

Rationale: Funds Transfer From Award# 2015-484-00-01 To Project# 2015-23971-ACD ; Change Reason : NA

Transfer From:

12150 Capital/Operations - City Wide
 484 CIP Series 2013BC
 56310 Capitalized Construction
 009559 Boiler/Mechanical
 000000 Default Value

Transfer To:

23971 Kate S Kellogg School
 484 CIP Series 2013BC
 56310 Capitalized Construction
 251392 Repairs & Improvements
 000000 Default Value

Amount: \$18,774

483. Transfer from Capital/Operations - City Wide to Newton Bateman Elementary School

Rationale: Funds Transfer From Award# 2015-484-00-01 To Project# 2015-22171-ACD ; Change Reason : NA

Transfer From:

12150 Capital/Operations - City Wide
 484 CIP Series 2013BC
 56310 Capitalized Construction
 009559 Boiler/Mechanical
 000000 Default Value

Transfer To:

22171 Newton Bateman Elementary School
 484 CIP Series 2013BC
 56302 Capitalized Equipment
 251392 Repairs & Improvements
 000000 Default Value

Amount: \$18,944

484. Transfer from Capital/Operations - City Wide to Skinner North

Rationale: Funds Transfer From Award# 2015-484-00-01 To Project# 2014-22591-ACD ; Change Reason : NA

Transfer From:

12150 Capital/Operations - City Wide
 484 CIP Series 2013BC
 56310 Capitalized Construction
 009559 Boiler/Mechanical
 000000 Default Value

Transfer To:

22591 Skinner North
 484 CIP Series 2013BC
 56302 Capitalized Equipment
 251392 Repairs & Improvements
 000000 Default Value

Amount: \$18,944

485. 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: \$18,944

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

Rationale: Funds Transfer From Award# 2015-484-00-01 To Project# 2015-22751-ACD ; Change Reason : NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	22751	Dewitt Clinton School
484	CIP Series 2013BC	484	CIP Series 2013BC
56310	Capitalized Construction	56310	Capitalized Construction
009559	Boiler/Mechanical	251392	Repairs & Improvements
000000	Default Value	000000	Default Value

Amount: \$18,945

487. Transfer from Capital/Operations - City Wide to Frank W Reilly School

Rationale: Funds Transfer From Award# 2015-484-00-01 To Project# 2015-25101-ACD ; Change Reason : NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	25101	Frank W Reilly School
484	CIP Series 2013BC	484	CIP Series 2013BC
56310	Capitalized Construction	56310	Capitalized Construction
009559	Boiler/Mechanical	251392	Repairs & Improvements
000000	Default Value	000000	Default Value

Amount: \$18,945

488. Transfer from Capital/Operations - City Wide to Anna R. Langford Community Academy

Rationale: Funds Transfer From Award# 2015-484-00-01 To Project# 2015-22841-ACD ; Change Reason : NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	22841	Anna R. Langford Community Academy
484	CIP Series 2013BC	484	CIP Series 2013BC
56310	Capitalized Construction	56310	Capitalized Construction
009559	Boiler/Mechanical	251392	Repairs & Improvements
000000	Default Value	000000	Default Value

Amount: \$18,945

489. Transfer from Capital/Operations - City Wide to Daniel Webster School

Rationale: Funds Transfer From Award# 2015-484-00-01 To Project# 2015-25791-ACD ; Change Reason : NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	25791	Daniel Webster School
484	CIP Series 2013BC	484	CIP Series 2013BC
56310	Capitalized Construction	56310	Capitalized Construction
009559	Boiler/Mechanical	251392	Repairs & Improvements
000000	Default Value	000000	Default Value

Amount: \$18,945

490. Transfer from Counseling and Postsecondary Advising - City Wide to Counseling and Postsecondary Advising - City Wide

Rationale: Transfer funding to Miscellaneous Charges account within grant. Realignment of grant budget needed due to grant amendment.

Transfer From:		Transfer To:	
10855	Counseling and Postsecondary Advising - City Wide	10855	Counseling and Postsecondary Advising - City Wide
324	Miscellaneous Federal & State Block Grants	324	Miscellaneous Federal & State Block Grants
54555	Meals, Lodging, & Travel - Other	57940	Miscellaneous Charges
221011	Oth Govt Fd Prog-Impr Of Inst	221011	Oth Govt Fd Prog-Impr Of Inst
548042	Trio - Talent Search	548042	Trio - Talent Search

Amount: \$19,015

491. Transfer from Office of Catholic Schools to Queen Of The Universe School

Rationale: TRANSFER FUNDS TO PROCESS APPROVED PURCHASE ORDER REQUEST FOR PRIVATE SCHOOLS

TITLE I

Transfer From:

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

Transfer To:

69256	Queen Of The Universe School
332	NCLB Title I Regular Fund
54125	Services - Professional/Administrative
370004	Ecia-Nonpublic Inst & Sup Svcs
430142	Title I - Nonpublic Instruction & Support Services - Catholic

Amount: \$19,467

492. Transfer from Capital/Operations - City Wide to Washington D Smyser School

Rationale: Funds Transfer From Award# 2015-484-00-01 To Project# 2015-25401-ACD ; Change Reason : NA

Transfer From:

12150	Capital/Operations - City Wide
484	CIP Series 2013BC
56310	Capitalized Construction
009559	Boiler/Mechanical
000000	Default Value

Transfer To:

25401	Washington D Smyser School
484	CIP Series 2013BC
56302	Capitalized Equipment
251392	Repairs & Improvements
000000	Default Value

Amount: \$19,491

493. Transfer from Capital/Operations - City Wide to Stephen K Hayt School

Rationale: Funds Transfer From Award# 2015-484-00-01 To Project# 2015-23621-ACD ; Change Reason : NA

Transfer From:

12150	Capital/Operations - City Wide
484	CIP Series 2013BC
56310	Capitalized Construction
009559	Boiler/Mechanical
000000	Default Value

Transfer To:

23621	Stephen K Hayt School
484	CIP Series 2013BC
56302	Capitalized Equipment
251392	Repairs & Improvements
000000	Default Value

Amount: \$19,554

494. Transfer from Early College and Career - City Wide to Bowen High School

Rationale: For purchase of equipment for CTE Pre-Engineering 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
474562	Special Student Needs-C. Perkins

Transfer To:

46491	Bowen High School
369	Title I - School Improvement Carl Perkins
55005	Property - Equipment
141501	Cte - Project Lead The Way
474562	Special Student Needs-C. Perkins

Amount: \$19,645

495. Transfer from Early College and Career - City Wide to Lake View High School

Rationale: Equipment-Servers, Computers

Transfer From:

13727 Early College and Career - City Wide
 324 Miscellaneous Federal & State Block Grants
 57940 Miscellaneous Charges
 113073 Other Govt Fnded Pgms-Instr
 432103 Race To The Top

Transfer To:

46211 Lake View High School
 324 Miscellaneous Federal & State Block Grants
 55005 Property - Equipment
 113073 Other Govt Fnded Pgms-Instr
 432103 Race To The Top

Amount: \$20,000

496. Transfer from Early College and Career - City Wide to George Henry Corliss High School

Rationale: Textbooks

Transfer From:

13727 Early College and Career - City Wide
 324 Miscellaneous Federal & State Block Grants
 57940 Miscellaneous Charges
 113073 Other Govt Fnded Pgms-Instr
 432103 Race To The Top

Transfer To:

46391 George Henry Corliss High School
 324 Miscellaneous Federal & State Block Grants
 53305 Instructional Materials (Non-Digital)
 113073 Other Govt Fnded Pgms-Instr
 432103 Race To The Top

Amount: \$20,000

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

Rationale: Funds Transfer From Award# 2015-484-00-01 To Project# 2015-29121-ACD ; Change Reason : NA

Transfer From:

12150 Capital/Operations - City Wide
 484 CIP Series 2013BC
 56310 Capitalized Construction
 009559 Boiler/Mechanical
 000000 Default Value

Transfer To:

29121 Frank W Gunsaulus Scholastic Academy School
 484 CIP Series 2013BC
 56310 Capitalized Construction
 251392 Repairs & Improvements
 000000 Default Value

Amount: \$20,000

498. Transfer from Corporate Accounting to Law Office

Rationale: Reimbursable Agreement with the University of Illinois College of Law to establish a Fellowship program with CPS: Transfer of funds to support salary and benefits for fellowship position.

Transfer From:

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

Transfer To:

10210 Law Office
 124 School Special Income Fund
 57940 Miscellaneous Charges
 290003 Misc General Charges
 904003 Citywide Miscellaneous

Amount: \$20,000

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

Rationale: Food for School-Based and Network Teacher Leader Institutes.

Transfer From:

11540 Language & Cultural Education - City Wide
 356 Title III - Emergency Immigrant Language Acquisition
 54125 Services - Professional/Administrative
 221017 Bilingual Esl Instructional Support
 376722 Bilingual Ed Tpi & Tbe

Transfer To:

11540 Language & Cultural Education - City Wide
 356 Title III - Emergency Immigrant Language Acquisition
 53205 Commodities - Food Supplies
 221017 Bilingual Esl Instructional Support
 376722 Bilingual Ed Tpi & Tbe

Amount: \$20,000

500. Transfer from Capital/Operations - City Wide to Lyman A Budlong School

Rationale: Funds Transfer From Award# 2015-484-00-15 To Project# 2015-22391-BRM ; Change Reason : NA

Transfer From:

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

Transfer To:

22391 Lyman A Budlong School
 484 CIP Series 2013BC
 54125 Services - Professional/Administrative
 253526 Interior Renovation
 000000 Default Value

Amount: \$20,558

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

Rationale: Funds Transfer From Award# 2015-484-00-01 To Project# 2015-24981-ACD ; Change Reason : NA

Transfer From:

12150 Capital/Operations - City Wide
 484 CIP Series 2013BC
 56310 Capitalized Construction
 009559 Boiler/Mechanical
 000000 Default Value

Transfer To:

24981 Ambrose Plamondon School
 484 CIP Series 2013BC
 56310 Capitalized Construction
 251392 Repairs & Improvements
 000000 Default Value

Amount: \$20,562

502. 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: \$20,568

503. Transfer from Capital/Operations - City Wide to Edwin G Foreman High School

Rationale: Funds Transfer From Award# 2014-484-00-41 To Project# 2013-46131-LTG ; Change Reason : NA

Transfer From:

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

Transfer To:

46131 Edwin G Foreman High School
 484 CIP Series 2013BC
 56310 Capitalized Construction
 009561 Electrical
 000000 Default Value

Amount: \$20,658

504. **Transfer from Corporate Accounting to Hancock High School**

Rationale: FY14 Matching fund Fundraiser w/ Dick's Sporting Good. Grant Acceptance #20142278

Transfer From:		Transfer To:	
12410	Corporate Accounting	46021	Hancock High School
124	School Special Income Fund	124	School Special Income Fund
57940	Miscellaneous Charges	57940	Miscellaneous Charges
600005	Special Income Fund 124 - Contingency	113090	Grants-Citywide Misc Frndtns
150900	Grants - Supplemental	904003	Citywide Miscellaneous

Amount: \$20,715

505. **Transfer from Early College and Career - City Wide to Student Support and Engagement**

Rationale: DFSS Summer Jobs program- Debate summer interns and youth coaches.

Transfer From:		Transfer To:	
13727	Early College and Career - City Wide	11371	Student Support and Engagement
115	General Education Fund	115	General Education Fund
57915	Miscellaneous - Contingent Projects	51320	Bucket Position Pointer
160014	Summer Jobs Program	290001	General Salary S Bkt
210015	Summer Youth Employment Program	210015	Summer Youth Employment Program

Amount: \$20,790

506. **Transfer from Capital/Operations - City Wide to Ferdinand W Peck School**

Rationale: Funds Transfer From Award# 2015-484-00-15 To Project# 2015-24871-PKC ; Change Reason : NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	24871	Ferdinand W Peck School
484	CIP Series 2013BC	484	CIP Series 2013BC
56310	Capitalized Construction	56310	Capitalized Construction
009514	Contingencies	221242	Early Childhood Professional Development
000000	Default Value	000000	Default Value

Amount: \$20,804

507. **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	56302	Capitalized Equipment
009546	School Transitions	251392	Repairs & Improvements
000000	Default Value	000000	Default Value

Amount: \$20,850

508. **Transfer from Hancock High School to Office of Strategic School Support Services - City Wide**

Rationale: To balance to grant amount

Transfer From:		Transfer To:	
46021	Hancock High School	13745	Office of Strategic School Support Services - City Wide
367	Title I - Comprehensive School Reform	367	Title I - Comprehensive School Reform
51320	Bucket Position Pointer	57940	Miscellaneous Charges
290001	General Salary S Bkt	221011	Oth Govt Fd Prog-Impr Of Inst
434030	Sig Transformation - Hancock Hs	434038	Sig Transformation - District

Amount: \$21,105

509. Transfer from Capital/Operations - City Wide to Paul Revere Accelerated School

Rationale: Funds Transfer From Award# 2013-484-00-02 To Project# 2013-25121-CSP ; Change Reason : NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	25121	Paul Revere Accelerated School
484	CIP Series 2013BC	484	CIP Series 2013BC
56310	Capitalized Construction	56310	Capitalized Construction
253508	Renovations	253508	Renovations
000000	Default Value	000000	Default Value

Amount: \$21,178

510. Transfer from Capital/Operations - City Wide to Sarah Goode High School

Rationale: Funds Transfer From Award# 2012-483-00-30 To Project# 2008-MS09-NSC ; Change Reason : NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	46611	Sarah Goode High School
483	CIP Series 2012A	483	CIP Series 2012A
56310	Capitalized Construction	56310	Capitalized Construction
253518	Annex	009446	New School Openings Other
000000	Default Value	000000	Default Value

Amount: \$21,547

511. Transfer from Literacy to Corporate Accounting

Rationale: FUNDS RETURN TO FUND 124 CONTINGENCY: Grant funds will be refunded to CFF for repurposing.

Transfer From:		Transfer To:	
13700	Literacy	12410	Corporate Accounting
124	School Special Income Fund	124	School Special Income Fund
51320	Bucket Position Pointer	57940	Miscellaneous Charges
290001	General Salary S Bkt	600005	Special Income Fund 124 - Contingency
070210	Discover / Cff	150900	Grants - Supplemental

Amount: \$21,564

512. Transfer from Corporate Accounting to Literacy

Rationale: Revisal of transaction 20150009125. Incorrect justification.

Transfer From:		Transfer To:	
12410	Corporate Accounting	13700	Literacy
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	070210	Discover / Cff

Amount: \$21,564

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

Rationale: Funds for roving crew vehicle purchase

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	55005	Property - Equipment
254031	O&M North-Northwest	254005	Roving Crew
000000	Default Value	000000	Default Value

Amount: \$22,000

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

Rationale: Funds for roving crew vehicle purchase

Transfer From:

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

Transfer To:

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

Amount: \$22,000

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

Rationale: Funds for roving crew vehicle purchase

Transfer From:

11880 Facility Opers & Maint - City Wide
 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
 55005 Property - Equipment
 254005 Roving Crew
 000000 Default Value

Amount: \$22,000

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

Rationale: Funds for roving crew vehicle purchase

Transfer From:

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

Transfer To:

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

Amount: \$22,000

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

Rationale: Funds for roving crew vehicle purchase

Transfer From:

11880 Facility Opers & Maint - City Wide
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254035 O&M Far South
 000000 Default Value

Transfer To:

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

Amount: \$22,000

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

Rationale: Funds Transfer From Award# 2014-484-00-41 To Project# 2015-46081-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:

46081 Richard T Crane Tech Prep Comm On School
 484 CIP Series 2013BC
 54125 Services - Professional/Administrative
 253508 Renovations
 000000 Default Value

Amount: \$22,186

519. Transfer from Capital/Operations - City Wide to David G Farragut Career Academy High School

Rationale: Funds Transfer From Award# 2014-484-00-41 To Project# 2015-53091-ICR ; 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	54125	Services - Professional/Administrative
009546	School Transitions	253508	Renovations
000000	Default Value	000000	Default Value

Amount: \$22,186

520. Transfer from Capital/Operations - City Wide to Phoenix Military Academy

Rationale: Funds Transfer From Award# 2014-484-00-41 To Project# 2015-55011-ICR ; Change Reason : NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	55011	Phoenix Military Academy
484	CIP Series 2013BC	484	CIP Series 2013BC
56310	Capitalized Construction	54125	Services - Professional/Administrative
009546	School Transitions	253508	Renovations
000000	Default Value	000000	Default Value

Amount: \$22,186

521. Transfer from Capital/Operations - City Wide to Michelle Clark Academic Prep Magnet High School

Rationale: Funds Transfer From Award# 2014-484-00-41 To Project# 2015-41051-ICR ; Change Reason : NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	41051	Michelle Clark Academic Prep Magnet High School
484	CIP Series 2013BC	484	CIP Series 2013BC
56310	Capitalized Construction	54125	Services - Professional/Administrative
009546	School Transitions	253508	Renovations
000000	Default Value	000000	Default Value

Amount: \$22,186

522. Transfer from Capital/Operations - City Wide to Manley Career Community Academy High School

Rationale: Funds Transfer From Award# 2015-484-00-15 To Project# 2015-53111-ICR ; Change Reason : NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	53111	Manley Career Community Academy High School
484	CIP Series 2013BC	484	CIP Series 2013BC
56310	Capitalized Construction	54125	Services - Professional/Administrative
009514	Contingencies	253526	Interior Renovation
000000	Default Value	000000	Default Value

Amount: \$22,186

523. Transfer from Capital/Operations - City Wide to Zenos Colman School

Rationale: Funds Transfer From Award# 2015-484-00-15 To Project# 2015-22781-ICR ; Change Reason : NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	22781	Zenos Colman School
484	CIP Series 2013BC	484	CIP Series 2013BC
56310	Capitalized Construction	54125	Services - Professional/Administrative
009514	Contingencies	253526	Interior Renovation
000000	Default Value	000000	Default Value

Amount: \$22,186

524. Transfer from Capital/Operations - City Wide to Burnside Scholastic Academy

Rationale: Funds Transfer From Award# 2015-484-00-01 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
009559	Boiler/Mechanical	251392	Repairs & Improvements
000000	Default Value	000000	Default Value

Amount: \$22,732

525. Transfer from Capital/Operations - City Wide to Dvorak Technology Academy School of Excellence

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	Dvorak Technology Academy School of Excellence
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: \$22,734

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

Rationale: Funds Transfer From Award# 2015-484-00-01 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
009559	Boiler/Mechanical	251392	Repairs & Improvements
000000	Default Value	000000	Default Value

Amount: \$22,797

527. Transfer from Capital/Operations - City Wide to North River Elementary School

Rationale: Funds Transfer From Award# 2015-484-00-01 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
009559	Boiler/Mechanical	251392	Repairs & Improvements
000000	Default Value	000000	Default Value

Amount: \$22,797

528. **Transfer from School Transportation - City Wide to Information & Technology Services**

Rationale: Chris T Consultant work for Transportation Optimization
 "Great, I'll get a draft of the one month SoW out to Chris today."

The totals for May were \$10,120 (92 hrs. x \$110/hr.)
 The totals for June were \$12,760 (116 hrs. x \$110/hr.)"

Transfer From:

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

Transfer To:

12510 Information & Technology Services
 115 General Education Fund
 54125 Services - Professional/Administrative
 009575 Impact
 000000 Default Value

Amount: \$22,880

529. **Transfer from Capital/Operations - City Wide to Philip D Armour School**

Rationale: Funds Transfer From Award# 2015-484-00-01 To Project# 2015-22061-ACD ; Change Reason : NA

Transfer From:

12150 Capital/Operations - City Wide
 484 CIP Series 2013BC
 56310 Capitalized Construction
 009559 Boiler/Mechanical
 000000 Default Value

Transfer To:

22061 Philip D Armour School
 484 CIP Series 2013BC
 56310 Capitalized Construction
 251392 Repairs & Improvements
 000000 Default Value

Amount: \$22,891

530. **Transfer from Corporate Accounting to Inter-American Magnet**

Rationale: Check No. 1508 - Blk & Wht Valet Parking Lot Revenue - (July parking lot rental at Lemoyne/Inter-American).

Transfer From:

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

Transfer To:

29191 Inter-American Magnet
 124 School Special Income Fund
 57940 Miscellaneous Charges
 254905 Grants-Rental Of Schl Bldgs/Gr
 000400 School Parking Lot Rental

Amount: \$22,917

531. **Transfer from Capital/Operations - City Wide to Harriet Beecher Stowe School**

Rationale: Funds Transfer From Award# 2015-484-00-01 To Project# 2015-25521-ACD ; Change Reason : NA

Transfer From:

12150 Capital/Operations - City Wide
 484 CIP Series 2013BC
 56310 Capitalized Construction
 009559 Boiler/Mechanical
 000000 Default Value

Transfer To:

25521 Harriet Beecher Stowe School
 484 CIP Series 2013BC
 56302 Capitalized Equipment
 251392 Repairs & Improvements
 000000 Default Value

Amount: \$22,922

532. Transfer from Corporate Accounting to William B Ogden School

Rationale: FY15 Check No. 170374 - 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

533. Transfer from Capital/Operations - City Wide to Wildwood School

Rationale: Funds Transfer From Award# 2011-482-00-13 To Project# 2014-25881-ANX ; Change Reason : NA

Transfer From:

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

Transfer To:

25881 Wildwood School
 482 CIP Series 2011A
 56310 Capitalized Construction
 009531 Additions
 000000 Default Value

Amount: \$23,605

534. Transfer from Capital/Operations - City Wide to Albert R Sabin Magnet School

Rationale: Funds Transfer From Award# 2015-484-00-01 To Project# 2015-29371-ACD ; Change Reason : NA

Transfer From:

12150 Capital/Operations - City Wide
 484 CIP Series 2013BC
 56310 Capitalized Construction
 009559 Boiler/Mechanical
 000000 Default Value

Transfer To:

29371 Albert R Sabin Magnet School
 484 CIP Series 2013BC
 56310 Capitalized Construction
 251392 Repairs & Improvements
 000000 Default Value

Amount: \$23,681

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

Rationale: Funds Transfer From Award# 2015-484-00-01 To Project# 2015-24981-ACD ; Change Reason : NA

Transfer From:

12150 Capital/Operations - City Wide
 484 CIP Series 2013BC
 56310 Capitalized Construction
 009559 Boiler/Mechanical
 000000 Default Value

Transfer To:

24981 Ambrose Plamondon School
 484 CIP Series 2013BC
 56310 Capitalized Construction
 251392 Repairs & Improvements
 000000 Default Value

Amount: \$23,681

536. Transfer from Capital/Operations - City Wide to Foster Park School

Rationale: Funds Transfer From Award# 2014-484-00-16 To Project# 2014-23261-DEM ; Change Reason : NA

Transfer From:

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

Transfer To:

23261 Foster Park School
 484 CIP Series 2013BC
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$23,801

537. 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: \$23,821

538. 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
56302 Capitalized Equipment
251392 Repairs & Improvements
000000 Default Value

Amount: \$23,826

539. 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
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: \$24,205

540. Transfer from Capital/Operations - City Wide to Daniel Boone School

Rationale: Funds Transfer From Award# 2015-484-00-01 To Project# 2015-22271-ACD ; Change Reason : NA

Transfer From:

12150 Capital/Operations - City Wide
484 CIP Series 2013BC
56310 Capitalized Construction
009559 Boiler/Mechanical
000000 Default Value

Transfer To:

22271 Daniel Boone School
484 CIP Series 2013BC
56302 Capitalized Equipment
251392 Repairs & Improvements
000000 Default Value

Amount: \$24,362

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

Rationale: Funds Transfer From Award# 2015-484-00-01 To Project# 2015-22791-ACD ; Change Reason : NA

Transfer From:

12150 Capital/Operations - City Wide
484 CIP Series 2013BC
56310 Capitalized Construction
009559 Boiler/Mechanical
000000 Default Value

Transfer To:

22791 Christopher Columbus School
484 CIP Series 2013BC
56310 Capitalized Construction
251392 Repairs & Improvements
000000 Default Value

Amount: \$24,450

542. Transfer from Capital/Operations - City Wide to Genevieve Melody School

Rationale: Funds Transfer From Award# 2011-483-00-20 To Project# 2014-26351-ICR ; Change Reason : NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	26351	Genevieve Melody School
483	CIP Series 2012A	483	CIP Series 2012A
56310	Capitalized Construction	56302	Capitalized Equipment
253544	Child Award	253526	Interior Renovation
000000	Default Value	000000	Default Value

Amount: \$24,540

543. Transfer from Capital/Operations - City Wide to John H Kinzie Elementary School

Rationale: Funds Transfer From Award# 2015-484-00-13 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	56302	Capitalized Equipment
009426	All Other	253526	Interior Renovation
000000	Default Value	000000	Default Value

Amount: \$24,540

544. Transfer from Capital/Operations - City Wide to Patrick Henry School

Rationale: Funds Transfer From Award# 2015-484-00-13 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	56302	Capitalized Equipment
009426	All Other	253526	Interior Renovation
000000	Default Value	000000	Default Value

Amount: \$24,540

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

Rationale: Funds Transfer From Award# 2015-484-00-02 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	56302	Capitalized Equipment
253519	Additions	009526	All Other
000000	Default Value	000000	Default Value

Amount: \$24,540

546. Transfer from Capital/Operations - City Wide to Inter-American Magnet

Rationale: Funds Transfer From Award# 2015-484-00-01 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	56302	Capitalized Equipment
009559	Boiler/Mechanical	251392	Repairs & Improvements
000000	Default Value	000000	Default Value

Amount: \$24,540

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

Rationale: Funds Transfer From Award# 2015-484-00-01 To Project# 2015-29241-ACD ; Change Reason : NA

Transfer From:

12150 Capital/Operations - City Wide
 484 CIP Series 2013BC
 56310 Capitalized Construction
 009559 Boiler/Mechanical
 000000 Default Value

Transfer To:

29241 William Bishop Owen Scholastic Academy School
 484 CIP Series 2013BC
 56310 Capitalized Construction
 251392 Repairs & Improvements
 000000 Default Value

Amount: \$24,585

548. Transfer from Early College and Career - City Wide to Sarah Goode High School

Rationale: Staff Professional Development Bucket

Transfer From:

13727 Early College and Career - City Wide
 324 Miscellaneous Federal & State Block Grants
 57915 Miscellaneous - Contingent Projects
 221011 Oth Govt Fd Prog-Impr Of Inst
 432103 Race To The Top

Transfer To:

46611 Sarah Goode High School
 324 Miscellaneous Federal & State Block Grants
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 432103 Race To The Top

Amount: \$24,642

549. Transfer from Early College and Career - City Wide to School Safety and Security Office

Rationale: Transfer DFSS funds for therapy dog training program, and into the correct grant value.

Transfer From:

13727 Early College and Career - City Wide
 115 General Education Fund
 57915 Miscellaneous - Contingent Projects
 160014 Summer Jobs Program
 210014 Summer Youth Employment Program

Transfer To:

10610 School Safety and Security Office
 115 General Education Fund
 54125 Services - Professional/Administrative
 160014 Summer Jobs Program
 210015 Summer Youth Employment Program

Amount: \$25,000

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

Rationale: This is for supplies for advisory.

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
 53405 Commodities - Supplies
 221033 Small Learning Communities
 543523 Smaller Learning Communities - Cohort 10

Amount: \$25,000

551. Transfer from AUSL Program Support to AUSL Program Support

Rationale: Transfer funds to open 3 incubation buckets

Transfer From:

11116 AUSL Program Support
 115 General Education Fund
 54105 Services: Non-technical/Laborer
 221258 Turn Around Schools
 000000 Default Value

Transfer To:

11116 AUSL Program Support
 115 General Education Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$25,000

14-0827-EX1

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

Rationale: To reopen Program Coordinator position

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
322019 Career & Technical Educ. Improvement Grant (Ctei)

Transfer To:

13725 Early College and Career
369 Title I - School Improvement Carl Perkins
51330 Benefits Pointer
290001 General Salary S Bkt
322019 Career & Technical Educ. Improvement Grant (Ctei)

Amount: \$25,033

553. Transfer from Capital/Operations - City Wide to Teachers Academy for Mathematics and Science (TAMS) Training - City Wide

Rationale: Funds Transfer From Award# 2014-484-00-41 To Project# 2015-11060-ICR ; Change Reason : NA

Transfer From:

12150 Capital/Operations - City Wide

484 CIP Series 2013BC
56310 Capitalized Construction
009546 School Transitions
000000 Default Value

Transfer To:

11060 Teachers Academy for Mathematics and Science (TAMS) Training - City Wide
484 CIP Series 2013BC
56310 Capitalized Construction
253526 Interior Renovation
000000 Default Value

Amount: \$25,130

554. Transfer from Office of Strategic School Support Services - City Wide to William H Wells Community Academy High School

Rationale: To correct budget alignment.

Transfer From:

13745 Office of Strategic School Support Services - City Wide
367 Title I - Comprehensive School Reform
57940 Miscellaneous Charges
221011 Oth Govt Fd Prog-Impr Of Inst
434038 Sig Transformation - District

Transfer To:

51071 William H Wells Community Academy High School
367 Title I - Comprehensive School Reform
57940 Miscellaneous Charges
221011 Oth Govt Fd Prog-Impr Of Inst
434037 Sig Transformation - Wells Hs

Amount: \$25,232

555. Transfer from Capital/Operations - City Wide to Henry H Nash School

Rationale: Funds Transfer From Award# 2015-484-00-01 To Project# 2015-24641-ACD ; Change Reason : NA

Transfer From:

12150 Capital/Operations - City Wide
484 CIP Series 2013BC
56310 Capitalized Construction
009559 Boiler/Mechanical
000000 Default Value

Transfer To:

24641 Henry H Nash School
484 CIP Series 2013BC
56310 Capitalized Construction
251392 Repairs & Improvements
000000 Default Value

Amount: \$25,260

556. Transfer from Capital/Operations - City Wide to Frank L Gillespie School

Rationale: Funds Transfer From Award# 2015-484-00-01 To Project# 2015-23321-ACD ; Change Reason : NA

Transfer From:

12150 Capital/Operations - City Wide
484 CIP Series 2013BC
56310 Capitalized Construction
009559 Boiler/Mechanical
000000 Default Value

Transfer To:

23321 Frank L Gillespie School
484 CIP Series 2013BC
56302 Capitalized Equipment
251392 Repairs & Improvements
000000 Default Value

Amount: \$25,439

557. Transfer from Capital/Operations - City Wide to Michelle Clark Academic Prep Magnet High School

Rationale: Funds Transfer From Award# 2015-484-00-15 To Project# 2015-41051-ICR ; Change Reason : NA

Transfer From:

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

Transfer To:

41051 Michelle Clark Academic Prep Magnet High School
484 CIP Series 2013BC
56310 Capitalized Construction
253508 Renovations
000000 Default Value

Amount: \$25,750

558. Transfer from Capital/Operations - City Wide to Phoenix Military Academy

Rationale: Funds Transfer From Award# 2015-484-00-15 To Project# 2015-55011-ICR ; Change Reason : NA

Transfer From:

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

Transfer To:

55011 Phoenix Military Academy
484 CIP Series 2013BC
56310 Capitalized Construction
253508 Renovations
000000 Default Value

Amount: \$25,750

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

Rationale: Funds Transfer From Award# 2015-412-00-01 To Project# 2015-46081-ICR ; Change Reason : NA

Transfer From:

12150 Capital/Operations - City Wide
412 Capital Asset Fund
56310 Capitalized Construction
009426 All Other
005060 Central Office Relocation Of 2015

Transfer To:

46081 Richard T Crane Tech Prep Comm On School
412 Capital Asset Fund
56310 Capitalized Construction
253508 Renovations
005060 Central Office Relocation Of 2015

Amount: \$25,750

560. Transfer from Capital/Operations - City Wide to David G Farragut Career Academy High School

Rationale: Funds Transfer From Award# 2015-412-00-01 To Project# 2015-53091-ICR ; Change Reason : NA

Transfer From:

12150 Capital/Operations - City Wide
412 Capital Asset Fund
56310 Capitalized Construction
009426 All Other
005060 Central Office Relocation Of 2015

Transfer To:

53091 David G Farragut Career Academy High School
412 Capital Asset Fund
56310 Capitalized Construction
253508 Renovations
005060 Central Office Relocation Of 2015

Amount: \$25,750

561. **Transfer from Capital/Operations - City Wide to Manley Career Community Academy High School**

Rationale: Funds Transfer From Award# 2015-412-00-01 To Project# 2015-53111-ICR ; Change Reason : NA

Transfer From:

12150 Capital/Operations - City Wide
412 Capital Asset Fund
56310 Capitalized Construction
009426 All Other
005060 Central Office Relocation Of 2015

Transfer To:

53111 Manley Career Community Academy High School
412 Capital Asset Fund
56310 Capitalized Construction
253526 Interior Renovation
005060 Central Office Relocation Of 2015

Amount: \$25,750

562. **Transfer from Capital/Operations - City Wide to Infinity Math, Science, and Technology High School (at Little Village)**

Rationale: Funds Transfer From Award# 2015-412-00-01 To Project# 2015-55151-ICR ; Change Reason : NA

Transfer From:

12150 Capital/Operations - City Wide
412 Capital Asset Fund
56310 Capitalized Construction
009426 All Other
005060 Central Office Relocation Of 2015

Transfer To:

55151 Infinity Math, Science, and Technology High School (at Little Village)
412 Capital Asset Fund
56310 Capitalized Construction
253526 Interior Renovation
005060 Central Office Relocation Of 2015

Amount: \$25,751

563. **Transfer from Capital/Operations - City Wide to Mason Multiplex**

Rationale: Funds Transfer From Award# 2012-483-00-20 To Project# 2014-28021-NPG ; Change Reason : NA

Transfer From:

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

Transfer To:

28021 Mason Multiplex
483 CIP Series 2012A
56310 Capitalized Construction
320008 Playgrounds And Stadia
000000 Default Value

Amount: \$25,800

564. **Transfer from Capital/Operations - City Wide to Jonathan Burr Elementary School**

Rationale: Funds Transfer From Award# 2015-484-00-01 To Project# 2015-22471-ACD ; Change Reason : NA

Transfer From:

12150 Capital/Operations - City Wide
484 CIP Series 2013BC
56310 Capitalized Construction
009559 Boiler/Mechanical
000000 Default Value

Transfer To:

22471 Jonathan Burr Elementary School
484 CIP Series 2013BC
56310 Capitalized Construction
251392 Repairs & Improvements
000000 Default Value

Amount: \$25,926

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

Rationale: A Common Core Principal Institute was developed for this summer and professional learning is sponsoring this initiative, this will cover the cost of food for the Principal Institute.

Transfer From:

10825 Professional Learning Office
 324 Miscellaneous Federal & State Block Grants
 54125 Services - Professional/Administrative
 221234 Professional Develop/Curriculum Develop
 432103 Race To The Top

Transfer To:

10825 Professional Learning Office
 324 Miscellaneous Federal & State Block Grants
 53205 Commodities - Food Supplies
 221234 Professional Develop/Curriculum Develop
 432103 Race To The Top

Amount: \$26,000

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

Rationale: Funds Transfer From Award# 2015-484-00-01 To Project# 2015-26891-ACD ; Change Reason : NA

Transfer From:

12150 Capital/Operations - City Wide
 484 CIP Series 2013BC
 56310 Capitalized Construction
 009559 Boiler/Mechanical
 000000 Default Value

Transfer To:

26891 Velma Thomas Early Childhood Center
 484 CIP Series 2013BC
 56310 Capitalized Construction
 251392 Repairs & Improvements
 000000 Default Value

Amount: \$26,152

567. **Transfer from Citywide Student Support and Engagement to Education General - City Wide**

Rationale: Return funding to 324 contingency line. Grant recon for FY14 21st CCLC program overload.

Transfer From:

10875 Citywide Student Support and Engagement
 324 Miscellaneous Federal & State Block Grants
 57940 Miscellaneous Charges
 119035 Other Instr Purposes Misc
 442140 21st Century Community Learning Centers 4

Transfer To:

12670 Education General - City Wide
 324 Miscellaneous Federal & State Block Grants
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expan
 410008 Contingency For Project Expan

Amount: \$26,273

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

Rationale: Funds Transfer From Award# 2014-484-00-11 To Project# 2006-1530-BLR ; Change Reason : NA

Transfer From:

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

Transfer To:

46281 Carl Schurz High School
 484 CIP Series 2013BC
 56310 Capitalized Construction
 009559 Boiler/Mechanical
 000000 Default Value

Amount: \$26,639

569. Transfer from Early College and Career - City Wide to George Henry Corliss High School

Rationale: Ext Day Buckets for Teachers and Security

Transfer From:

13727 Early College and Career - City Wide
 324 Miscellaneous Federal & State Block Grants
 57915 Miscellaneous - Contingent Projects
 221011 Oth Govt Fd Prog-Impr Of Inst
 432103 Race To The Top

Transfer To:

46391 George Henry Corliss High School
 324 Miscellaneous Federal & State Block Grants
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 432103 Race To The Top

Amount: \$27,106

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

Rationale: Funds Transfer From Award# 2015-484-00-01 To Project# 2015-29031-ACD ; Change Reason : NA

Transfer From:

12150 Capital/Operations - City Wide
 484 CIP Series 2013BC
 56310 Capitalized Construction
 009559 Boiler/Mechanical
 000000 Default Value

Transfer To:

29031 Stephen Decatur Classical School
 484 CIP Series 2013BC
 56310 Capitalized Construction
 251392 Repairs & Improvements
 000000 Default Value

Amount: \$27,436

571. Transfer from Walter Q Gresham Elementary School of Excellence to Capital/Operations - City Wide

Rationale: Funds Transfer From Project# 2013-23451-CSP To Award# 2013-484-00-02 ; Change Reason : NA

Transfer From:

23451 Walter Q Gresham Elementary School of Excellence
 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: \$27,475

572. Transfer from Capital/Operations - City Wide to Walter Q Gresham Elementary School of Excellence

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 Elementary School of Excellence
 484 CIP Series 2013BC
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$27,475

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

Rationale: Funds Transfer From Award# 2015-484-00-01 To Project# 2015-46341-ACD ; Change Reason : NA

Transfer From:

12150 Capital/Operations - City Wide
 484 CIP Series 2013BC
 56310 Capitalized Construction
 009559 Boiler/Mechanical
 000000 Default Value

Transfer To:

46341 Gurdon S Hubbard High School
 484 CIP Series 2013BC
 56302 Capitalized Equipment
 251392 Repairs & Improvements
 000000 Default Value

Amount: \$27,604

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

Rationale: Funds Transfer From Award# 2015-484-00-01 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
009559	Boiler/Mechanical	251392	Repairs & Improvements
000000	Default Value	000000	Default Value

Amount: \$28,161

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

Rationale: Funds Transfer From Award# 2015-484-00-01 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
009559	Boiler/Mechanical	251392	Repairs & Improvements
000000	Default Value	000000	Default Value

Amount: \$28,161

576. Transfer from Consolidated Pointer Line Unit to Office of Student Health & Wellness

Rationale: ODLSS contribution to OSHW purchase of Preschool Vision Screeners.

Transfer From:		Transfer To:	
12690	Consolidated Pointer Line Unit	14050	Office of Student Health & Wellness
114	Special Education Fund	115	General Education Fund
51330	Benefits Pointer	55005	Property - Equipment
290001	General Salary S Bkt	213004	Vision Testing-City Wide
000000	Default Value	000000	Default Value

Amount: \$28,560

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

Rationale: Funds Transfer From Award# 2015-484-00-01 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
009559	Boiler/Mechanical	251392	Repairs & Improvements
000000	Default Value	000000	Default Value

Amount: \$28,606

578. Transfer from Teaching and Learning Office to Teaching and Learning Office

Rationale: Transfer excess funds from officer position.

Transfer From:		Transfer To:	
10810	Teaching and Learning Office	10810	Teaching and Learning Office
115	General Education Fund	115	General Education Fund
51300	Regular Position Pointer	57940	Miscellaneous Charges
290001	General Salary S Bkt	221227	Curriculum Development
000000	Default Value	000000	Default Value

Amount: \$28,714

579. Transfer from Corporate Accounting to Information & Technology Services

Rationale: Check No. 12620 Grant Acceptance: 20150003 Funds from kCura Corporation donation to purchase technology related items.

Transfer From:		Transfer To:	
12410	Corporate Accounting	12510	Information & Technology Services
124	School Special Income Fund	124	School Special Income Fund
57940	Miscellaneous Charges	57940	Miscellaneous Charges
600005	Special Income Fund 124 - Contingency	266101	Business Services
150900	Grants - Supplemental	070054	Its School Technology Grant

Amount: \$28,744

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

Rationale: Funds Transfer From Award# 2015-484-00-01 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
009559	Boiler/Mechanical	251392	Repairs & Improvements
000000	Default Value	000000	Default Value

Amount: \$28,755

581. Transfer from AUSL Program Support to AUSL Program Support

Rationale: To correct a wrong budget transfer

Transfer From:		Transfer To:	
11116	AUSL Program Support	11116	AUSL Program Support
115	General Education Fund	115	General Education Fund
51330	Benefits Pointer	54105	Services: Non-technical/Laborer
290001	General Salary S Bkt	221258	Turn Around Schools
000000	Default Value	000000	Default Value

Amount: \$28,981

582. Transfer from Early College and Career - City Wide to William Howard Taft High School

Rationale: For purchase of CTE Entrepreneurship program equipment

Transfer From:		Transfer To:	
13727	Early College and Career - City Wide	46311	William Howard Taft High School
369	Title I - School Improvement Carl Perkins	369	Title I - School Improvement Carl Perkins
55005	Property - Equipment	55005	Property - Equipment
113073	Other Govt Fnded Pgms-Instr	149014	Product Marketing / Entrepreneurship
322019	Career & Technical Educ. Improvement Grant (Ctei)	322019	Career & Technical Educ. Improvement Grant (Ctei)

Amount: \$29,519

583. Transfer from Early College and Career - City Wide to Michelle Clark Academic Prep Magnet High School

Rationale: Teacher Ext Day Bucket for PD and Planning

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
57915	Miscellaneous - Contingent Projects	51320	Bucket Position Pointer
221011	Oth Govt Fd Prog-Impr Of Inst	290001	General Salary S Bkt
432103	Race To The Top	432103	Race To The Top

Amount: \$29,571

584. Transfer from Capital/Operations - City Wide to Lyman A Budlong School

Rationale: Funds Transfer From Award# 2015-484-00-08 To Project# 2015-22391-NPL ; 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
253513	Playlots	253513	Playlots
000000	Default Value	000000	Default Value

Amount: \$29,889

585. Transfer from Capital/Operations - City Wide to James N Thorp Elementary School

Rationale: Funds Transfer From Award# 2015-484-00-01 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
009559	Boiler/Mechanical	251392	Repairs & Improvements
000000	Default Value	000000	Default Value

Amount: \$29,949

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

Rationale: Transfer of funds needed to align with FY14 budget revision.

Transfer From:		Transfer To:	
11385	Early Childhood Development - City Wide	11385	Early Childhood Development - City Wide
362	Early Childhood Development	362	Early Childhood Development
56105	Services - Repair Contracts	53405	Commodities - Supplies
111066	Early Childhood-Instruction	213005	Early Childhood-Med-Health Svc
510221	Head Start - Child Development	510221	Head Start - Child Development

Amount: \$30,000

587. Transfer from ODLSS Instructional Supports: Access & Opportunities to ODLSS Instructional Supports: Access & Opportunities

Rationale: Reallocating Step Grant to match grant budget.

Transfer From:		Transfer To:	
11671	ODLSS Instructional Supports: Access & Opportunities	11671	ODLSS Instructional Supports: Access & Opportunities
324	Miscellaneous Federal & State Block Grants	324	Miscellaneous Federal & State Block Grants
53305	Instructional Materials (Non-Digital)	51300	Regular Position Pointer
221016	Odlss Transition Services	290001	General Salary S Bkt
524019	Secondary Transitional Experience Program (Step)	524019	Secondary Transitional Experience Program (Step)

Amount: \$30,132

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

Rationale: For purchase of equipment for CTE Allied Health 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-Instr	148001	Allied Health
474562	Special Student Needs-C. Perkins	474562	Special Student Needs-C. Perkins

Amount: \$30,529

589. **Transfer from Capital/Operations - City Wide to John H Kinzie Elementary School**

Rationale: Funds Transfer From Award# 2014-484-00-20 To Project# 2014-24071-OEI ; Change Reason : NA

Transfer From:

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

Transfer To:

24071 John H Kinzie Elementary School
 484 CIP Series 2013BC
 56310 Capitalized Construction
 009513 Region 5 O&M Cip
 000000 Default Value

Amount: \$31,200

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

Rationale: Funds Transfer From Award# 2015-484-00-01 To Project# 2015-66401-ACD ; Change Reason : NA

Transfer From:

12150 Capital/Operations - City Wide
 484 CIP Series 2013BC
 56310 Capitalized Construction
 009559 Boiler/Mechanical
 000000 Default Value

Transfer To:

66401 Betty Shabazz International Charter School-Barbara
 Sizemore Academy
 484 CIP Series 2013BC
 56310 Capitalized Construction
 251392 Repairs & Improvements
 000000 Default Value

Amount: \$31,290

591. **Transfer from Capital/Operations - City Wide to Marvin Camras Elementary School**

Rationale: Funds Transfer From Award# 2015-484-00-01 To Project# 2015-22691-ACD ; Change Reason : NA

Transfer From:

12150 Capital/Operations - City Wide
 484 CIP Series 2013BC
 56310 Capitalized Construction
 009559 Boiler/Mechanical
 000000 Default Value

Transfer To:

22691 Marvin Camras Elementary School
 484 CIP Series 2013BC
 56302 Capitalized Equipment
 251392 Repairs & Improvements
 000000 Default Value

Amount: \$31,416

592. **Transfer from Capital/Operations - City Wide to Helge A Haugan**

Rationale: Funds Transfer From Award# 2015-484-00-01 To Project# 2015-23591-ACD ; Change Reason : NA

Transfer From:

12150 Capital/Operations - City Wide
 484 CIP Series 2013BC
 56310 Capitalized Construction
 009559 Boiler/Mechanical
 000000 Default Value

Transfer To:

23591 Helge A Haugan
 484 CIP Series 2013BC
 56302 Capitalized Equipment
 251392 Repairs & Improvements
 000000 Default Value

Amount: \$31,652

593. **Transfer from Capital/Operations - City Wide to John Barry Elementary School**

Rationale: Funds Transfer From Award# 2015-484-00-01 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	56310	Capitalized Construction
009559	Boiler/Mechanical	251392	Repairs & Improvements
000000	Default Value	000000	Default Value

Amount: \$31,737

594. **Transfer from Office of Strategic School Support Services - City Wide to Bowen High School**

Rationale: To balance to grant amount

Transfer From:		Transfer To:	
13745	Office of Strategic School Support Services - City Wide	46491	Bowen High School
367	Title I - Comprehensive School Reform	367	Title I - Comprehensive School Reform
57940	Miscellaneous Charges	57915	Miscellaneous - Contingent Projects
221011	Oth Govt Fd Prog-Impr Of Inst	221011	Oth Govt Fd Prog-Impr Of Inst
435016	Sig - District	435012	Sig - Bowen

Amount: \$31,743

595. **Transfer from Capital/Operations - City Wide to Rachel Carson Elementary School**

Rationale: Funds Transfer From Award# 2015-484-00-01 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
009559	Boiler/Mechanical	251392	Repairs & Improvements
000000	Default Value	000000	Default Value

Amount: \$32,044

596. **Transfer from Capital/Operations - City Wide to Fernwood School**

Rationale: Funds Transfer From Award# 2015-484-00-01 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
009559	Boiler/Mechanical	251392	Repairs & Improvements
000000	Default Value	000000	Default Value

Amount: \$32,184

597. **Transfer from Capital/Operations - City Wide to Norman Bridge School**

Rationale: Funds Transfer From Award# 2014-484-00-41 To Project# 2015-22321-ACD ; Change Reason : NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	22321	Norman Bridge School
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: \$32,659

598. Transfer from Early College and Career - City Wide to David G Farragut Career Academy High School

Rationale: For purchase of CTE Law program equipment

Transfer From:

13727 Early College and Career - City Wide
 369 Title I - School Improvement Carl Perkins
 55005 Property - Equipment
 113073 Other Govt Fnded Pgms-Instr
 322019 Career & Technical Educ. Improvement Grant (Ctei)

Transfer To:

53091 David G Farragut Career Academy High School
 369 Title I - School Improvement Carl Perkins
 55005 Property - Equipment
 113096 Cte Law And Public Safety
 322019 Career & Technical Educ. Improvement Grant (Ctei)

Amount: \$33,014

599. Transfer from Early College and Career - City Wide to Morgan Park High School

Rationale: For purchase of CTE Gaming program equipment

Transfer From:

13727 Early College and Career - City Wide
 369 Title I - School Improvement Carl Perkins
 55005 Property - Equipment
 113073 Other Govt Fnded Pgms-Instr
 322019 Career & Technical Educ. Improvement Grant (Ctei)

Transfer To:

46251 Morgan Park High School
 369 Title I - School Improvement Carl Perkins
 55005 Property - Equipment
 140004 Cte - Business Systems
 322019 Career & Technical Educ. Improvement Grant (Ctei)

Amount: \$33,387

600. Transfer from Capital/Operations - City Wide to Christian Fenger Academy

Rationale: Funds Transfer From Award# 2015-484-00-01 To Project# 2015-46111-ACD ; Change Reason : NA

Transfer From:

12150 Capital/Operations - City Wide
 484 CIP Series 2013BC
 56310 Capitalized Construction
 009559 Boiler/Mechanical
 000000 Default Value

Transfer To:

46111 Christian Fenger Academy
 484 CIP Series 2013BC
 56302 Capitalized Equipment
 251392 Repairs & Improvements
 000000 Default Value

Amount: \$33,926

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

Rationale: Funds Transfer From Award# 2015-484-00-01 To Project# 2015-23341-ACD ; Change Reason : NA

Transfer From:

12150 Capital/Operations - City Wide
 484 CIP Series 2013BC
 56310 Capitalized Construction
 009559 Boiler/Mechanical
 000000 Default Value

Transfer To:

23341 J W Von Goethe School
 484 CIP Series 2013BC
 56310 Capitalized Construction
 251392 Repairs & Improvements
 000000 Default Value

Amount: \$33,972

602. Transfer from Capital/Operations - City Wide to North River Elementary School

Rationale: Funds Transfer From Award# 2015-484-00-01 To Project# 2015-26841-ACD ; Change Reason : NA

Transfer From:

12150 Capital/Operations - City Wide
 484 CIP Series 2013BC
 56310 Capitalized Construction
 009559 Boiler/Mechanical
 000000 Default Value

Transfer To:

26841 North River Elementary School
 484 CIP Series 2013BC
 56310 Capitalized Construction
 251392 Repairs & Improvements
 000000 Default Value

Amount: \$33,990

603. Transfer from Education General - City Wide to Education General - City Wide

Rationale: Transfer excess funds to contingency line.

Transfer From:

12670 Education General - City Wide
 356 Title III - Emergency Immigrant Language Acquisition
 54320 Student Tuition - Charter Schools
 180040 English Language Learner (ELL/Lep) Programs
 490928 Title Iii - Language Acquisition

Transfer To:

12670 Education General - City Wide
 356 Title III - Emergency Immigrant Language Acquisition
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expan
 410008 Contingency For Project Expan

Amount: \$34,369

604. Transfer from Capital/Operations - City Wide to Patrick Henry School

Rationale: Funds Transfer From Award# 2015-484-00-01 To Project# 2015-23731-ACD ; Change Reason : NA

Transfer From:

12150 Capital/Operations - City Wide
 484 CIP Series 2013BC
 56310 Capitalized Construction
 009559 Boiler/Mechanical
 000000 Default Value

Transfer To:

23731 Patrick Henry School
 484 CIP Series 2013BC
 56310 Capitalized Construction
 251392 Repairs & Improvements
 000000 Default Value

Amount: \$34,866

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

Rationale: Funds Transfer From Award# 2015-484-00-01 To Project# 2015-25751-ACD ; Change Reason : NA

Transfer From:

12150 Capital/Operations - City Wide
 484 CIP Series 2013BC
 56310 Capitalized Construction
 009559 Boiler/Mechanical
 000000 Default Value

Transfer To:

25751 James Ward Elementary School
 484 CIP Series 2013BC
 56310 Capitalized Construction
 251392 Repairs & Improvements
 000000 Default Value

Amount: \$34,866

606. Transfer from Early College and Career - City Wide to Stephen T Mather High School

Rationale: For AVID conference and other needed services

Transfer From:

13727 Early College and Career - City Wide
 336 NCLB Title V Fund
 54125 Services - Professional/Administrative
 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: \$35,000

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

Rationale: This is for summer work.

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:

53021 Dunbar Vocational Career Academy
 336 NCLB Title V Fund
 54125 Services - Professional/Administrative
 221033 Small Learning Communities
 543523 Smaller Learning Communities - Cohort 10

Amount: \$35,000

608. Transfer from Capital/Operations - City Wide to Henry R Clissold School

Rationale: Funds Transfer From Award# 2015-484-00-01 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
009559	Boiler/Mechanical	251392	Repairs & Improvements
000000	Default Value	000000	Default Value

Amount: \$35,313

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

Rationale: Funds Transfer From Award# 2015-484-00-01 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	56302	Capitalized Equipment
009559	Boiler/Mechanical	251392	Repairs & Improvements
000000	Default Value	000000	Default Value

Amount: \$35,446

610. Transfer from Early College and Career - City Wide to William Howard Taft High School

Rationale: For purchase of CTE Web Design program equipment

Transfer From:		Transfer To:	
13727	Early College and Career - City Wide	46311	William Howard Taft High School
369	Title I - School Improvement Carl Perkins	369	Title I - School Improvement Carl Perkins
55005	Property - Equipment	55005	Property - Equipment
113073	Other Govt Fnded Pgms-Instr	140004	Cte - Business Systems
322019	Career & Technical Educ. Improvement Grant (Ctei)	322019	Career & Technical Educ. Improvement Grant (Ctei)

Amount: \$35,541

611. Transfer from Early College and Career - City Wide to Bowen High School

Rationale: For purchase of CTE Pre-Engineering program equipment

Transfer From:		Transfer To:	
13727	Early College and Career - City Wide	46491	Bowen High School
369	Title I - School Improvement Carl Perkins	369	Title I - School Improvement Carl Perkins
55005	Property - Equipment	55005	Property - Equipment
113073	Other Govt Fnded Pgms-Instr	141501	Cte - Project Lead The Way
474562	Special Student Needs-C. Perkins	474562	Special Student Needs-C. Perkins

Amount: \$35,541

612. Transfer from Capital/Operations - City Wide to Kate S Kellogg School

Rationale: Funds Transfer From Award# 2015-484-00-01 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
009559	Boiler/Mechanical	251392	Repairs & Improvements
000000	Default Value	000000	Default Value

Amount: \$36,000

613. Transfer from Capital/Operations - City Wide to William J Onahan School

Rationale: Funds Transfer From Award# 2015-484-00-01 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
009559	Boiler/Mechanical	251392	Repairs & Improvements
000000	Default Value	000000	Default Value

Amount: \$36,207

614. Transfer from Capital/Operations - City Wide to Thomas J Waters School

Rationale: Funds Transfer From Award# 2015-484-00-01 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
009559	Boiler/Mechanical	251392	Repairs & Improvements
000000	Default Value	000000	Default Value

Amount: \$36,207

615. Transfer from Capital/Operations - City Wide to Rachel Carson Elementary School

Rationale: Funds Transfer From Award# 2015-484-00-01 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
009559	Boiler/Mechanical	251392	Repairs & Improvements
000000	Default Value	000000	Default Value

Amount: \$36,207

616. Transfer from Capital/Operations - City Wide to Albert G Lane Technical High School

Rationale: Funds Transfer From Award# 2014-484-00-11 To Project# 2014-46221-STR ; Change Reason : NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	46221	Albert G Lane Technical High School
484	CIP Series 2013BC	484	CIP Series 2013BC
56310	Capitalized Construction	56310	Capitalized Construction
009514	Contingencies	251392	Repairs & Improvements
000000	Default Value	000000	Default Value

Amount: \$36,700

617. Transfer from Hawthorne Scholastic Academy to Capital/Operations - City Wide

Rationale: Funds Transfer From Project# 2014-29131-OFR To Award# 2010-477-00-43 ; Change Reason : NA

Transfer From:		Transfer To:	
29131	Hawthorne Scholastic Academy	12150	Capital/Operations - City Wide
477	CIP Series 2009EF	477	CIP Series 2009EF
56310	Capitalized Construction	56310	Capitalized Construction
009507	Region 1 O&M Cip	253543	Parent Award
610000	Build America Bonds (Babs)	610000	Build America Bonds (Babs)

Amount: \$37,467

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

Rationale: Transfer will finance salaries for the stipend bucket to be opened to compensate the PE leadership team.

Transfer From:		Transfer To:	
14050	Office of Student Health & Wellness	14050	Office of Student Health & Wellness
324	Miscellaneous Federal & State Block Grants	324	Miscellaneous Federal & State Block Grants
54105	Services: Non-technical/Laborer	51320	Bucket Position Pointer
213011	Health Services	213011	Health Services
580122	Healthy Chicago Public Schools (Year 2)	580122	Healthy Chicago Public Schools (Year 2)

Amount: \$37,500

619. **Transfer from Early College and Career - City Wide to Michelle Clark Academic Prep Magnet High School**

Rationale: For purchase of equipment for Early College STEM School

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
432103	Race To The Top	432103	Race To The Top

Amount: \$37,695

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

Rationale: Funds Transfer From Award# 2015-484-00-01 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
009559	Boiler/Mechanical	251392	Repairs & Improvements
000000	Default Value	000000	Default Value

Amount: \$38,442

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

Rationale: For purchase of CTE Allied Health program equipment

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-Instr	148001	Allied Health
474562	Special Student Needs-C. Perkins	474562	Special Student Needs-C. Perkins

Amount: \$38,666

622. **Transfer from Corporate Accounting to James Weldon Johnson Elementary School of Excellence**

Rationale: Reimbursable: Transfer of funds to support the opening of 1 Teacher and 1 ESP position at Johnson per the request of AUSL. Positions will be funded by the AUSL Crown Grant.

Transfer From:		Transfer To:	
12410	Corporate Accounting	26231	James Weldon Johnson Elementary School of Excellence
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	070095	Ausl - Crown Grant

Amount: \$38,800

623. **Transfer from Capital/Operations - City Wide to Charles Kozminski Community Academy School**

Rationale: Funds Transfer From Award# 2015-484-00-01 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
009559	Boiler/Mechanical	251392	Repairs & Improvements
000000	Default Value	000000	Default Value

Amount: \$38,889

624. **Transfer from New School Development - City Wide to Walter Q Gresham Elementary School of Excellence**

Rationale: 2014 Startup Funding for Textbooks and Supplies based on 327 student enrollment. (40%)

Transfer From:		Transfer To:	
13615	New School Development - City Wide	23451	Walter Q Gresham Elementary School of Excellence
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: \$39,240

625. **Transfer from School Safety and Security Office to Information & Technology Services**

Rationale: Safe Passage Phones for next school year.

Transfer From:		Transfer To:	
10610	School Safety and Security Office	12510	Information & Technology Services
210	Workers' & Unemployment Compensation/Tort	210	Workers' & Unemployment Compensation/Tort
55005	Property - Equipment	54405	Services - Telephone & Telegraph
254605	School Safety Services	254501	Telecommunications
000000	Default Value	000000	Default Value

Amount: \$39,816

626. Transfer from Capital/Operations - City Wide to Hiram H Belding School

Rationale: Funds Transfer From Award# 2015-484-00-01 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	56310	Capitalized Construction
009559	Boiler/Mechanical	251392	Repairs & Improvements
000000	Default Value	000000	Default Value

Amount: \$40,230

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

Rationale: Funds Transfer From Award# 2015-484-00-01 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	56310	Capitalized Construction
009559	Boiler/Mechanical	251392	Repairs & Improvements
000000	Default Value	000000	Default Value

Amount: \$40,230

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

Rationale: Funds Transfer From Award# 2015-484-00-01 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
009559	Boiler/Mechanical	251392	Repairs & Improvements
000000	Default Value	000000	Default Value

Amount: \$40,639

629. Transfer from Capital/Operations - City Wide to Rachel Carson Elementary School

Rationale: Funds Transfer From Award# 2014-484-00-15 To Project# 2014-22601-EXT ; Change Reason : NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	22601	Rachel Carson Elementary School
484	CIP Series 2013BC	484	CIP Series 2013BC
56310	Capitalized Construction	56310	Capitalized Construction
009551	Masonry/Windows	253508	Renovations
000000	Default Value	000000	Default Value

Amount: \$40,832

630. Transfer from Corporate Accounting to William Penn School

Rationale: Transfer of funds to open .5 position to replace position number 477912 for Bessie Mangrum.

Transfer From:		Transfer To:	
12410	Corporate Accounting	24911	William Penn School
124	School Special Income Fund	124	School Special Income Fund
57940	Miscellaneous Charges	51300	Regular Position Pointer
600005	Special Income Fund 124 - Contingency	290001	General Salary S Bkt
150900	Grants - Supplemental	002239	Internal Accounts Book Transfers

Amount: \$41,065

631. Transfer from Capital/Operations - City Wide to William Jones College Prep High School

Rationale: Funds Transfer From Award# 2013-483-00-15 To Project# 2013-47021-UAF ; Change Reason : NA

Transfer From:

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

Transfer To:

47021 William Jones College Prep High School
 483 CIP Series 2012A
 56310 Capitalized Construction
 253524 Playground Program
 000000 Default Value

Amount: \$41,329

632. Transfer from Capital/Operations - City Wide to Ames Middle School

Rationale: Funds Transfer From Award# 2014-484-00-41 To Project# 2014-41111-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:

41111 Ames Middle School
 484 CIP Series 2013BC
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$41,339

633. 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
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$41,339

634. Transfer from Arts to Education General - City Wide

Rationale: Excess funds released by Arts Essentials Grant as part of true-up for FY 2015.

Transfer From:

10890 Arts
 115 General Education Fund
 57915 Miscellaneous - Contingent Projects
 113034 Performing And Creative Arts
 210201 Chicago Cultural Plan And Arts Education Plan (Arts Essentials Category 1-2)

Transfer To:

12670 Education General - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 113034 Performing And Creative Arts
 410008 Contingency For Project Expan

Amount: \$41,381

635. Transfer from Capital/Operations - City Wide to Harold Washington School

Rationale: Funds Transfer From Award# 2015-484-00-01 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
009559	Boiler/Mechanical	251392	Repairs & Improvements
000000	Default Value	000000	Default Value

Amount: \$41,571

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

Rationale: Funds Transfer From Award# 2015-484-00-08 To Project# 2015-24371-NPL ; 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
253513	Playlots	253513	Playlots
000000	Default Value	000000	Default Value

Amount: \$41,707

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

Rationale: Funds Transfer From Award# 2015-484-00-01 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
009559	Boiler/Mechanical	251392	Repairs & Improvements
000000	Default Value	000000	Default Value

Amount: \$42,018

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

Rationale: Funds Transfer From Award# 2014-484-00-11 To Project# 2014-41081-SCI ; Change Reason : NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	41081	Thurgood Marshall Middle School
484	CIP Series 2013BC	484	CIP Series 2013BC
56310	Capitalized Construction	56310	Capitalized Construction
009514	Contingencies	253526	Interior Renovation
000000	Default Value	000000	Default Value

Amount: \$42,450

639. Transfer from Capital/Operations - City Wide to John Hay Community Academy School

Rationale: Funds Transfer From Award# 2015-484-00-01 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
009559	Boiler/Mechanical	251392	Repairs & Improvements
000000	Default Value	000000	Default Value

Amount: \$43,359

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

Rationale: Funds Transfer From Award# 2015-484-00-01 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
009559	Boiler/Mechanical	251392	Repairs & Improvements
000000	Default Value	000000	Default Value

Amount: \$43,806

641. Transfer from Capital/Operations - City Wide to Lyman A Budlong School

Rationale: Funds Transfer From Award# 2015-484-00-01 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
009559	Boiler/Mechanical	251392	Repairs & Improvements
000000	Default Value	000000	Default Value

Amount: \$43,838

642. Transfer from Office of Strategic School Support Services - City Wide to Al Raby High School

Rationale: To balance to grant amount

Transfer From:		Transfer To:	
13745	Office of Strategic School Support Services - City Wide	46471	Al Raby High School
367	Title I - Comprehensive School Reform	367	Title I - Comprehensive School Reform
57940	Miscellaneous Charges	57915	Miscellaneous - Contingent Projects
221011	Oth Govt Fd Prog-Impr Of Inst	221011	Oth Govt Fd Prog-Impr Of Inst
435016	Sig - District	435015	Sig - Al Raby

Amount: \$44,026

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

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

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

Amount: \$44,067

644. Transfer from Capital/Operations - City Wide to George Washington High School

Rationale: Funds Transfer From Award# 2015-484-00-01 To Project# 2015-46331-ACD ; Change Reason : NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	46331	George Washington High School
484	CIP Series 2013BC	484	CIP Series 2013BC
56310	Capitalized Construction	56310	Capitalized Construction
009559	Boiler/Mechanical	251392	Repairs & Improvements
000000	Default Value	000000	Default Value

Amount: \$44,204

645. **Transfer from Capital/Operations - City Wide to Teachers Academy for Mathematics and Science (TAMS) Training - City Wide**

Rationale: Funds Transfer From Award# 2014-484-00-11 To Project# 2015-11060-ICR ; Change Reason : NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	11060	Teachers Academy for Mathematics and Science (TAMS) Training - City Wide
484	CIP Series 2013BC	484	CIP Series 2013BC
56310	Capitalized Construction	56310	Capitalized Construction
009514	Contingencies	253526	Interior Renovation
000000	Default Value	000000	Default Value

Amount: \$45,000

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

Rationale: Funds Transfer From Award# 2015-484-00-01 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	56310	Capitalized Construction
009559	Boiler/Mechanical	251392	Repairs & Improvements
000000	Default Value	000000	Default Value

Amount: \$45,000

647. **Transfer from Office of Strategic School Support Services - City Wide to William J Bogan Computer Technical High School**

Rationale: To balance to grant amount

Transfer From:		Transfer To:	
13745	Office of Strategic School Support Services - City Wide	46041	William J Bogan Computer Technical High School
367	Title I - Comprehensive School Reform	367	Title I - Comprehensive School Reform
57940	Miscellaneous Charges	57915	Miscellaneous - Contingent Projects
221011	Oth Govt Fd Prog-Impr Of Inst	221011	Oth Govt Fd Prog-Impr Of Inst
435016	Sig - District	435011	Sig - Bogan

Amount: \$45,248

648. **Transfer from Capital/Operations - City Wide to Lyman A Budlong School**

Rationale: Funds Transfer From Award# 2015-484-00-01 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
009559	Boiler/Mechanical	251392	Repairs & Improvements
000000	Default Value	000000	Default Value

Amount: \$45,594

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

Rationale: Funds Transfer From Award# 2015-484-00-01 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
009559	Boiler/Mechanical	251392	Repairs & Improvements
000000	Default Value	000000	Default Value

Amount: \$45,594

650. Transfer from Capital/Operations - City Wide to MSAC - Powell Replacement Elementary School

Rationale: Funds Transfer From Award# 2012-483-00-30 To Project# 2008-MS13-NSC ; Change Reason : NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	27101	MSAC - Powell Replacement Elementary School
483	CIP Series 2012A	483	CIP Series 2012A
56310	Capitalized Construction	56310	Capitalized Construction
253518	Annex	009446	New School Openings Other
000000	Default Value	000000	Default Value

Amount: \$45,728

651. Transfer from Early College and Career - City Wide to Hyde Park Career Academy

Rationale: For purchase of CTE Digital Media program equipment

Transfer From:		Transfer To:	
13727	Early College and Career - City Wide	46171	Hyde Park Career Academy
369	Title I - School Improvement Carl Perkins	369	Title I - School Improvement Carl Perkins
55005	Property - Equipment	55005	Property - Equipment
113073	Other Govt Fnded Pgms-Instr	147601	Graphic Communications/Graphic Design
474562	Special Student Needs-C. Perkins	474562	Special Student Needs-C. Perkins

Amount: \$45,952

652. Transfer from New School Development - City Wide to Ronald E McNair Elementary School of Excellence

Rationale: 2014 Startup Funding for Textbooks and Supplies based on 389 student enrollment. (40%)

Transfer From:		Transfer To:	
13615	New School Development - City Wide	26301	Ronald E McNair Elementary School of Excellence
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: \$46,680

653. Transfer from Capital/Operations - City Wide to Newton Bateman Elementary School

Rationale: Funds Transfer From Award# 2015-484-00-01 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
009559	Boiler/Mechanical	251392	Repairs & Improvements
000000	Default Value	000000	Default Value

Amount: \$46,935

654. **Transfer from Capital/Operations - City Wide to Skinner North**

Rationale: Funds Transfer From Award# 2015-484-00-01 To Project# 2014-22591-ACD ; Change Reason : NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	22591	Skinner North
484	CIP Series 2013BC	484	CIP Series 2013BC
56310	Capitalized Construction	56310	Capitalized Construction
009559	Boiler/Mechanical	251392	Repairs & Improvements
000000	Default Value	000000	Default Value

Amount: \$46,935

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

Rationale: Funds Transfer From Award# 2015-484-00-01 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
009559	Boiler/Mechanical	251392	Repairs & Improvements
000000	Default Value	000000	Default Value

Amount: \$46,935

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

Rationale: Funds Transfer From Award# 2015-484-00-01 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
009559	Boiler/Mechanical	251392	Repairs & Improvements
000000	Default Value	000000	Default Value

Amount: \$47,000

657. **Transfer from Capital/Operations - City Wide to Perspectives Charter Leadership Academy HS**

Rationale: Funds Transfer From Award# 2014-484-00-11 To Project# 2014-66052-SIT ; Change Reason : NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	66052	Perspectives Charter Leadership Academy HS
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: \$47,303

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

Rationale: Funds Transfer From Award# 2015-484-00-01 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
009559	Boiler/Mechanical	251392	Repairs & Improvements
000000	Default Value	000000	Default Value

Amount: \$47,829

659. Transfer from Facility Opers & Maint - City Wide to Capital/Operations - City Wide

Rationale: Funds Transfer From Project# 2014-11880-MAN To Award# 2012-468-00-01 ; Change Reason : NA

Transfer From:		Transfer To:	
11880	Facility Opers & Maint - City Wide	12150	Capital/Operations - City Wide
468	TIF FY05-1 Simeon	468	TIF FY05-1 Simeon
54125	Services - Professional/Administrative	56310	Capitalized Construction
009526	All Other	253544	Child Award
000000	Default Value	000000	Default Value

Amount: \$48,000

660. Transfer from Capital/Operations - City Wide to Charles H Wacker School

Rationale: Funds Transfer From Award# 2015-484-00-01 To Project# 2014-26621-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	56302	Capitalized Equipment
009559	Boiler/Mechanical	009561	Electrical
000000	Default Value	000000	Default Value

Amount: \$50,000

661. Transfer from AUSL Program Support to AUSL Program Support

Rationale: Funds will be used to open incubation buckets.

Transfer From:		Transfer To:	
11116	AUSL Program Support	11116	AUSL Program Support
115	General Education Fund	115	General Education Fund
54105	Services: Non-technical/Laborer	51330	Benefits Pointer
221258	Turn Around Schools	290001	General Salary S Bkt
000000	Default Value	000000	Default Value

Amount: \$50,000

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

Rationale: Transfer to open summer transitions buckets for schools.

Transfer From:		Transfer To:	
10850	Counseling and Postsecondary Advising	10850	Counseling and Postsecondary Advising
115	General Education Fund	115	General Education Fund
54125	Services - Professional/Administrative	51330	Benefits Pointer
212112	Summer Transition	290001	General Salary S Bkt
000000	Default Value	000000	Default Value

Amount: \$50,000

663. Transfer from Office of Strategic School Support Services - City Wide to Roberto Clemente Community Academy High School

Rationale: To open buckets in alignment with grant submission

Transfer From:		Transfer To:	
13745	Office of Strategic School Support Services - City Wide	51091	Roberto Clemente Community Academy High School
367	Title I - Comprehensive School Reform	367	Title I - Comprehensive School Reform
57940	Miscellaneous Charges	51320	Bucket Position Pointer
221011	Oth Govt Fd Prog-Impr Of Inst	290001	General Salary S Bkt
435016	Sig - District	435013	Sig - Clemente

Amount: \$50,000

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

Rationale: Returning funds to consulting line- will no longer be opening these buckets centrally.

Transfer From:		Transfer To:	
10850	Counseling and Postsecondary Advising	10850	Counseling and Postsecondary Advising
115	General Education Fund	115	General Education Fund
51330	Benefits Pointer	54125	Services - Professional/Administrative
290001	General Salary S Bkt	212112	Summer Transition
000000	Default Value	000000	Default Value

Amount: \$50,000

665. Transfer from Capital/Operations - City Wide to Washington D Smyser School

Rationale: Funds Transfer From Award# 2015-484-00-01 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
009559	Boiler/Mechanical	251392	Repairs & Improvements
000000	Default Value	000000	Default Value

Amount: \$50,064

666. Transfer from Capital/Operations - City Wide to Ella Flagg Young School

Rationale: Funds Transfer From Award# 2015-484-00-01 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
009559	Boiler/Mechanical	251392	Repairs & Improvements
000000	Default Value	000000	Default Value

Amount: \$50,958

667. Transfer from Capital/Operations - City Wide to Charles Kozminski Community Academy School

Rationale: Funds Transfer From Award# 2015-484-00-01 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
009559	Boiler/Mechanical	251392	Repairs & Improvements
000000	Default Value	000000	Default Value

Amount: \$51,436

668. Transfer from Grant Funded Programs Office - City Wide to Education General - City Wide

Rationale: Transfer funding to 356 contingency to balance FY14 Private School rollover.

Transfer From:		Transfer To:	
12625	Grant Funded Programs Office - City Wide	12670	Education General - City Wide
356	Title III - Emergency Immigrant Language Acquisition	356	Title III - Emergency Immigrant Language Acquisition
53305	Instructional Materials (Non-Digital)	57915	Miscellaneous - Contingent Projects
370004	Ecia-Nonpublic Inst & Sup Svcs	600002	Contingency For Project Expan
490929	Title Iii - Limited English Proficient - Nonpublic	410008	Contingency For Project Expan

Amount: \$51,530

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

Rationale: Funds Transfer From Award# 2015-484-00-01 To Project# 2015-29121-ACD ; Change Reason : NA

Transfer From:

12150	Capital/Operations - City Wide
484	CIP Series 2013BC
56310	Capitalized Construction
009559	Boiler/Mechanical
000000	Default Value

Transfer To:

29121	Frank W Gunsaulus Scholastic Academy School
484	CIP Series 2013BC
56310	Capitalized Construction
251392	Repairs & Improvements
000000	Default Value

Amount: \$52,299

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

Rationale: Transfer to open Instructional Support Specialist position

Transfer From:

13727	Early College and Career - City Wide
369	Title I - School Improvement Carl Perkins
57915	Miscellaneous - Contingent Projects
221214	Cte General Administration
474562	Special Student Needs-C. Perkins

Transfer To:

53061	Neal F Simeon Vocational High School
369	Title I - School Improvement Carl Perkins
51300	Regular Position Pointer
290001	General Salary S Bkt
474562	Special Student Needs-C. Perkins

Amount: \$52,500

671. **Transfer from Office of Strategic School Support Services - City Wide to Thomas Kelly High School**

Rationale: To balance to grant amount

Transfer From:

13745	Office of Strategic School Support Services - City Wide
367	Title I - Comprehensive School Reform
57940	Miscellaneous Charges
221011	Oth Govt Fd Prog-Impr Of Inst
435019	Sig - District (Cohort 4)

Transfer To:

46181	Thomas Kelly High School
367	Title I - Comprehensive School Reform
57915	Miscellaneous - Contingent Projects
221011	Oth Govt Fd Prog-Impr Of Inst
435017	Sig - Kelly

Amount: \$54,128

672. **Transfer from Capital/Operations - City Wide to Newton Bateman Elementary School**

Rationale: Funds Transfer From Award# 2015-484-00-01 To Project# 2015-22171-ACD ; Change Reason : NA

Transfer From:

12150	Capital/Operations - City Wide
484	CIP Series 2013BC
56310	Capitalized Construction
009559	Boiler/Mechanical
000000	Default Value

Transfer To:

22171	Newton Bateman Elementary School
484	CIP Series 2013BC
56310	Capitalized Construction
251392	Repairs & Improvements
000000	Default Value

Amount: \$54,205

673. **Transfer from Capital/Operations - City Wide to Alexander Graham Bell School**

Rationale: Funds Transfer From Award# 2012-483-00-30 To Project# 2012-22231-ANX ; Change Reason : NA

Transfer From:

12150	Capital/Operations - City Wide
483	CIP Series 2012A
56310	Capitalized Construction
253518	Annex
000000	Default Value

Transfer To:

22231	Alexander Graham Bell School
483	CIP Series 2012A
56310	Capitalized Construction
253519	Additions
000000	Default Value

Amount: \$54,358

674. Transfer from Capital/Operations - City Wide to John Barry Elementary School

Rationale: Funds Transfer From Award# 2015-484-00-01 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	56310	Capitalized Construction
009559	Boiler/Mechanical	251392	Repairs & Improvements
000000	Default Value	000000	Default Value

Amount: \$54,384

675. Transfer from Capital/Operations - City Wide to Friedrich L Jahn School

Rationale: Funds Transfer From Award# 2015-484-00-01 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
009559	Boiler/Mechanical	251392	Repairs & Improvements
000000	Default Value	000000	Default Value

Amount: \$54,981

676. Transfer from Capital/Operations - City Wide to Dodge Renaissance Academy

Rationale: Funds Transfer From Award# 2014-484-00-11 To Project# 2015-22981-ICR ; Change Reason : NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	22981	Dodge Renaissance Academy
484	CIP Series 2013BC	484	CIP Series 2013BC
56310	Capitalized Construction	56310	Capitalized Construction
009514	Contingencies	253526	Interior Renovation
000000	Default Value	000000	Default Value

Amount: \$55,000

677. Transfer from Early College and Career - City Wide to Michelle Clark Academic Prep Magnet High School

Rationale: Transfer to open Race to the Top Geometry teacher position for Warren Currie.

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
54125	Services - Professional/Administrative	51300	Regular Position Pointer
221011	Oth Govt Fd Prog-Impr Of Inst	290001	General Salary S Bkt
432103	Race To The Top	432103	Race To The Top

Amount: \$55,096

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

Rationale: Salary cost for leadership development fellows hourly bucket, and fellows stipend.

Transfer From:		Transfer To:	
11070	Talent Office - City Wide	11010	Talent Office
115	General Education Fund	115	General Education Fund
51300	Regular Position Pointer	51320	Bucket Position Pointer
290001	General Salary S Bkt	290001	General Salary S Bkt
000000	Default Value	000000	Default Value

Amount: \$56,000

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

Rationale: Funds Transfer From Award# 2015-484-00-01 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
009559	Boiler/Mechanical	251392	Repairs & Improvements
000000	Default Value	000000	Default Value

Amount: \$56,951

680. **Transfer from Capital/Operations - City Wide to Burnside Scholastic Academy**

Rationale: Funds Transfer From Award# 2015-484-00-01 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
009559	Boiler/Mechanical	251392	Repairs & Improvements
000000	Default Value	000000	Default Value

Amount: \$57,216

681. **Transfer from Grant Funded Programs Office - City Wide to Office of Catholic Schools**

Rationale: Transfer to process approved purchase order request for Private Schools Title III Program

Transfer From:		Transfer To:	
12625	Grant Funded Programs Office - City Wide	69510	Office of Catholic Schools
356	Title III - Emergency Immigrant Language Acquisition	356	Title III - Emergency Immigrant Language Acquisition
53305	Instructional Materials (Non-Digital)	53305	Instructional Materials (Non-Digital)
370004	Ecia-Nonpublic Inst & Sup Svcs	228958	Federal - Nonpublic - Inst (Catholic)
490929	Title Iii - Limited English Proficient - Nonpublic	490929	Title Iii - Limited English Proficient - Nonpublic

Amount: \$57,539

682. **Transfer from Early College and Career - City Wide to Social and Emotional Learning - City Wide**

Rationale: DFSS summer jobs program funds for Teen Pregnancy Prevention initiative.

Transfer From:		Transfer To:	
13727	Early College and Career - City Wide	10898	Social and Emotional Learning - City Wide
115	General Education Fund	115	General Education Fund
57915	Miscellaneous - Contingent Projects	57940	Miscellaneous Charges
160014	Summer Jobs Program	160014	Summer Jobs Program
210015	Summer Youth Employment Program	210015	Summer Youth Employment Program

Amount: \$59,400

683. **Transfer from Capital/Operations - City Wide to Hiram H Belding School**

Rationale: Funds Transfer From Award# 2015-484-00-01 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	56310	Capitalized Construction
009559	Boiler/Mechanical	251392	Repairs & Improvements
000000	Default Value	000000	Default Value

Amount: \$59,738

684. **Transfer from Grant Funded Programs Office - City Wide to Associated Talmud Torah Of Chicago**

Rationale: Transfer FY14 rollover funding to PS for summer programming.

Transfer From:

12625 Grant Funded Programs Office - City Wide
 353 Title II - Teacher Quality
 54125 Services - Professional/Administrative
 228958 Federal - Nonpublic - Inst (Catholic)
 494046 Title lia - Archdiocese Of Chicago Supplementary Services

Transfer To:

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

Amount: \$59,835

685. **Transfer from Early College and Career - City Wide to Sarah Goode High School**

Rationale: Daley Shuttle 40 weeks - Summer 14, Fall 14, Spring 15, and Summer 15

Transfer From:

13727 Early College and Career - City Wide
 324 Miscellaneous Federal & State Block Grants
 57940 Miscellaneous Charges
 221011 Oth Govt Fd Prog-Impr Of Inst
 432103 Race To The Top

Transfer To:

46611 Sarah Goode High School
 324 Miscellaneous Federal & State Block Grants
 54210 Pupil Transportation
 113073 Other Govt Fnded Pgms-Instr
 432103 Race To The Top

Amount: \$60,000

686. **Transfer from Early College and Career - City Wide to Sarah Goode High School**

Rationale: Instructional Materials: Textbooks for ECSS course @ Daley

Transfer From:

13727 Early College and Career - City Wide
 324 Miscellaneous Federal & State Block Grants
 57940 Miscellaneous Charges
 113073 Other Govt Fnded Pgms-Instr
 432103 Race To The Top

Transfer To:

46611 Sarah Goode High School
 324 Miscellaneous Federal & State Block Grants
 53305 Instructional Materials (Non-Digital)
 113073 Other Govt Fnded Pgms-Instr
 432103 Race To The Top

Amount: \$60,000

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

Rationale: Moving funds to pointer to open misc. counseling bucket for summer transitions and freshman orientation.

Transfer From:

10850 Counseling and Postsecondary Advising
 115 General Education Fund
 54125 Services - Professional/Administrative
 212112 Summer Transition
 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: \$60,000

688. **Transfer from Magnet, Gifted and IB Programs to Frazier International Magnet Elementary School**

Rationale: For Frazier to purchase furniture, equipment, and instructional materials to support IB - MYP program.

Transfer From:		Transfer To:	
10845	Magnet, Gifted and IB Programs	29411	Frazier International Magnet Elementary School
115	General Education Fund	115	General Education Fund
57915	Miscellaneous - Contingent Projects	57915	Miscellaneous - Contingent Projects
221074	International Baccalaureate (Ib) Elementary Schools - Pd	221074	International Baccalaureate (Ib) Elementary Schools - Pd
000000	Default Value	000000	Default Value

Amount: \$61,000

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

Rationale: Funds Transfer From Award# 2015-484-00-01 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
009559	Boiler/Mechanical	251392	Repairs & Improvements
000000	Default Value	000000	Default Value

Amount: \$61,239

690. **Transfer from Capital/Operations - City Wide to Daniel Boone School**

Rationale: Funds Transfer From Award# 2015-484-00-01 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
009559	Boiler/Mechanical	251392	Repairs & Improvements
000000	Default Value	000000	Default Value

Amount: \$61,686

691. **Transfer from Capital/Operations - City Wide to Inter-American Magnet**

Rationale: Funds Transfer From Award# 2015-484-00-01 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
009559	Boiler/Mechanical	251392	Repairs & Improvements
000000	Default Value	000000	Default Value

Amount: \$61,686

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

Rationale: Funds Transfer From Award# 2015-484-00-01 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
009559	Boiler/Mechanical	251392	Repairs & Improvements
000000	Default Value	000000	Default Value

Amount: \$61,686

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

Rationale: Funds Transfer From Award# 2015-484-00-01 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
009559	Boiler/Mechanical	251392	Repairs & Improvements
000000	Default Value	000000	Default Value

Amount: \$61,996

694. Transfer from Capital/Operations - City Wide to James N Thorp Elementary School

Rationale: Funds Transfer From Award# 2015-484-00-01 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
009559	Boiler/Mechanical	251392	Repairs & Improvements
000000	Default Value	000000	Default Value

Amount: \$62,250

695. Transfer from Capital/Operations - City Wide to Louis Nettelhorst School

Rationale: Funds Transfer From Award# 2015-484-00-01 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	56310	Capitalized Construction
009559	Boiler/Mechanical	251392	Repairs & Improvements
000000	Default Value	000000	Default Value

Amount: \$62,580

696. Transfer from Capital/Operations - City Wide to William C Goudy School

Rationale: Funds Transfer From Award# 2015-484-00-01 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
009559	Boiler/Mechanical	251392	Repairs & Improvements
000000	Default Value	000000	Default Value

Amount: \$62,648

697. Transfer from AUSL Program Support to AUSL Program Support

Rationale: To correct a wrong budget transfer

Transfer From:

11116 AUSL Program Support
 353 Title II - Teacher Quality
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 494049 Title lia - Teacher Quality

Transfer To:

11116 AUSL Program Support
 353 Title II - Teacher Quality
 54105 Services: Non-technical/Laborer
 221307 Staff Development
 494049 Title lia - Teacher Quality

Amount: \$63,000

698. Transfer from Capital/Operations - City Wide to Frank L Gillespie School

Rationale: Funds Transfer From Award# 2015-484-00-01 To Project# 2015-23321-ACD ; Change Reason : NA

Transfer From:

12150 Capital/Operations - City Wide
 484 CIP Series 2013BC
 56310 Capitalized Construction
 009559 Boiler/Mechanical
 000000 Default Value

Transfer To:

23321 Frank L Gillespie School
 484 CIP Series 2013BC
 56310 Capitalized Construction
 251392 Repairs & Improvements
 000000 Default Value

Amount: \$63,027

699. Transfer from Capital/Operations - City Wide to Stephen K Hayt School

Rationale: Funds Transfer From Award# 2015-484-00-01 To Project# 2015-23621-ACD ; Change Reason : NA

Transfer From:

12150 Capital/Operations - City Wide
 484 CIP Series 2013BC
 56310 Capitalized Construction
 009559 Boiler/Mechanical
 000000 Default Value

Transfer To:

23621 Stephen K Hayt School
 484 CIP Series 2013BC
 56310 Capitalized Construction
 251392 Repairs & Improvements
 000000 Default Value

Amount: \$63,027

700. Transfer from New School Development - City Wide to Dvorak Technology Academy School of Excellence

Rationale: 2014 Startup Funding for Textbooks and Supplies based on 538 student enrollment. (40%)

Transfer From:

13615 New School Development - City Wide
 115 General Education Fund
 55005 Property - Equipment
 231002 Academic Support Services
 000000 Default Value

Transfer To:

26051 Dvorak Technology Academy School of Excellence
 115 General Education Fund
 53305 Instructional Materials (Non-Digital)
 231002 Academic Support Services
 000000 Default Value

Amount: \$64,560

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

Rationale: Funds Transfer From Award# 2015-484-00-01 To Project# 2015-23341-ACD ; Change Reason : NA

Transfer From:

12150 Capital/Operations - City Wide
 484 CIP Series 2013BC
 56310 Capitalized Construction
 009559 Boiler/Mechanical
 000000 Default Value

Transfer To:

23341 J W Von Goethe School
 484 CIP Series 2013BC
 56310 Capitalized Construction
 251392 Repairs & Improvements
 000000 Default Value

Amount: \$64,800

702. Transfer from Capital/Operations - City Wide to Thomas J Waters School

Rationale: Funds Transfer From Award# 2015-484-00-01 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
009559	Boiler/Mechanical	251392	Repairs & Improvements
000000	Default Value	000000	Default Value

Amount: \$65,771

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

Rationale: Funds Transfer From Award# 2015-484-00-01 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
009559	Boiler/Mechanical	251392	Repairs & Improvements
000000	Default Value	000000	Default Value

Amount: \$67,232

704. Transfer from Early College and Career - City Wide to Roald Amundsen High School

Rationale: For purchase of CTE Web Design and Gaming program equipment

Transfer From:		Transfer To:	
13727	Early College and Career - City Wide	46031	Roald Amundsen 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	140004	Cte - Business Systems
322019	Career & Technical Educ. Improvement Grant (Ctei)	322019	Career & Technical Educ. Improvement Grant (Ctei)

Amount: \$68,927

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

Rationale: Funds Transfer From Award# 2015-484-00-01 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
009559	Boiler/Mechanical	251392	Repairs & Improvements
000000	Default Value	000000	Default Value

Amount: \$69,623

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

Rationale: To reopen Program Coordinator position

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
 322019 Career & Technical Educ. Improvement Grant (Ctei)

Transfer To:

13725 Early College and Career
 369 Title I - School Improvement Carl Perkins
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 322518 Work Experience & Career Experience Program (Wecep)

Amount: \$70,000

707. **Transfer from Capital/Operations - City Wide to Washington D Smyser School**

Rationale: Funds Transfer From Award# 2015-484-00-01 To Project# 2015-25401-ACD ; Change Reason : NA

Transfer From:

12150 Capital/Operations - City Wide
 484 CIP Series 2013BC
 56310 Capitalized Construction
 009559 Boiler/Mechanical
 000000 Default Value

Transfer To:

25401 Washington D Smyser School
 484 CIP Series 2013BC
 56310 Capitalized Construction
 251392 Repairs & Improvements
 000000 Default Value

Amount: \$70,360

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

Rationale: Funds Transfer From Award# 2015-484-00-08 To Project# 2015-25041-NPL ; Change Reason : NA

Transfer From:

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

Transfer To:

25041 George M Pullman School
 484 CIP Series 2013BC
 56310 Capitalized Construction
 253513 Playlots
 000000 Default Value

Amount: \$70,646

709. **Transfer from Capital/Operations - City Wide to Walter S Christopher School**

Rationale: Funds Transfer From Award# 2015-484-00-09 To Project# 2015-30031-SIT ; 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:

30031 Walter S Christopher School
 484 CIP Series 2013BC
 56310 Capitalized Construction
 251392 Repairs & Improvements
 000000 Default Value

Amount: \$70,646

710. 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: \$72,465

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

Rationale: Funds Transfer From Award# 2015-484-00-01 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
009559	Boiler/Mechanical	251392	Repairs & Improvements
000000	Default Value	000000	Default Value

Amount: \$72,716

712. Transfer from Capital/Operations - City Wide to Harold Washington School

Rationale: Funds Transfer From Award# 2015-484-00-01 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
009559	Boiler/Mechanical	251392	Repairs & Improvements
000000	Default Value	000000	Default Value

Amount: \$72,750

713. Transfer from Grant Funded Programs Office - City Wide to Associated Talmud Torah Of Chicago

Rationale: Transfer FY15 Private School IDEA funding to FY14 grant value. Funds will be used for summer programming. Funding will be returned to FY15 grant value after 8/31/14.

Transfer From:		Transfer To:	
12625	Grant Funded Programs Office - City Wide	69530	Associated Talmud Torah 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)
462064	Lea Flowthru Instruction	462061	Lea Flowthru Instruction

Amount: \$72,942

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

Rationale: Funds Transfer From Award# 2015-484-00-01 To Project# 2015-46341-ACD ; Change Reason : NA

Transfer From:

12150 Capital/Operations - City Wide
 484 CIP Series 2013BC
 56310 Capitalized Construction
 009559 Boiler/Mechanical
 000000 Default Value

Transfer To:

46341 Gurdon S Hubbard High School
 484 CIP Series 2013BC
 56310 Capitalized Construction
 251392 Repairs & Improvements
 000000 Default Value

Amount: \$73,308

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

Rationale: Funds Transfer From Award# 2015-484-00-01 To Project# 2015-25041-ACD ; Change Reason : NA

Transfer From:

12150 Capital/Operations - City Wide
 484 CIP Series 2013BC
 56310 Capitalized Construction
 009559 Boiler/Mechanical
 000000 Default Value

Transfer To:

25041 George M Pullman School
 484 CIP Series 2013BC
 56310 Capitalized Construction
 251392 Repairs & Improvements
 000000 Default Value

Amount: \$73,500

716. Transfer from Capital/Operations - City Wide to Henry R Clissold School

Rationale: Funds Transfer From Award# 2015-484-00-01 To Project# 2015-22761-ACD ; Change Reason : NA

Transfer From:

12150 Capital/Operations - City Wide
 484 CIP Series 2013BC
 56310 Capitalized Construction
 009559 Boiler/Mechanical
 000000 Default Value

Transfer To:

22761 Henry R Clissold School
 484 CIP Series 2013BC
 56310 Capitalized Construction
 251392 Repairs & Improvements
 000000 Default Value

Amount: \$73,500

717. Transfer from Capital/Operations - City Wide to Friedrich L Jahn School

Rationale: Funds Transfer From Award# 2015-484-00-01 To Project# 2015-23921-ACD ; Change Reason : NA

Transfer From:

12150 Capital/Operations - City Wide
 484 CIP Series 2013BC
 56310 Capitalized Construction
 009559 Boiler/Mechanical
 000000 Default Value

Transfer To:

23921 Friedrich L Jahn School
 484 CIP Series 2013BC
 56310 Capitalized Construction
 251392 Repairs & Improvements
 000000 Default Value

Amount: \$73,546

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

Rationale: Funds Transfer From Award# 2015-484-00-01 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	56310	Capitalized Construction
009559	Boiler/Mechanical	251392	Repairs & Improvements
000000	Default Value	000000	Default Value

Amount: \$73,991

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

Rationale: Funds Transfer From Award# 2015-484-00-01 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
009559	Boiler/Mechanical	251392	Repairs & Improvements
000000	Default Value	000000	Default Value

Amount: \$74,850

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

Rationale: Moving funds to miscellaneous charges because Department decided to close bucket

Transfer From:		Transfer To:	
11540	Language & Cultural Education - City Wide	11540	Language & Cultural Education - City Wide
115	General Education Fund	115	General Education Fund
51320	Bucket Position Pointer	57940	Miscellaneous Charges
290001	General Salary S Bkt	221017	Bilingual Esl Instructional Support
000000	Default Value	000000	Default Value

Amount: \$75,000

721. Transfer from Capital/Operations - City Wide to William C Goudy School

Rationale: Funds Transfer From Award# 2015-484-00-01 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
009559	Boiler/Mechanical	251392	Repairs & Improvements
000000	Default Value	000000	Default Value

Amount: \$75,990

722. **Transfer from Corporate Accounting to Early Childhood Development - City Wide**

Rationale: FY14 Special Income Fund 124 Carryover

Transfer From:

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

Transfer To:

11385 Early Childhood Development - City Wide
 124 School Special Income Fund
 57940 Miscellaneous Charges
 110004 Distance Learning
 904003 Citywide Miscellaneous

Amount: \$77,456

723. **Transfer from Corporate Accounting to Dvorak Technology Academy School of Excellence**

Rationale: Reimbursable: Transfer of funds to support the opening of 2 Teacher and 2 ESP positions at Dvorak per the request of AUSL. Positions will be funded by the AUSL Crown 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:

26051 Dvorak Technology Academy School of Excellence
 124 School Special Income Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 070095 Ausl - Crown Grant

Amount: \$77,599

724. **Transfer from Capital/Operations - City Wide to Christian Fenger Academy**

Rationale: Funds Transfer From Award# 2015-484-00-01 To Project# 2015-46111-ACD ; Change Reason : NA

Transfer From:

12150 Capital/Operations - City Wide
 484 CIP Series 2013BC
 56310 Capitalized Construction
 009559 Boiler/Mechanical
 000000 Default Value

Transfer To:

46111 Christian Fenger Academy
 484 CIP Series 2013BC
 56310 Capitalized Construction
 251392 Repairs & Improvements
 000000 Default Value

Amount: \$79,566

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

Rationale: Funds Transfer From Award# 2015-484-00-08 To Project# 2015-25751-NPL ; Change Reason : NA

Transfer From:

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

Transfer To:

25751 James Ward Elementary School
 484 CIP Series 2013BC
 56310 Capitalized Construction
 253513 Playlots
 000000 Default Value

Amount: \$79,662

726. **Transfer from Capital/Operations - City Wide to Norman Bridge School**

Rationale: Funds Transfer From Award# 2015-484-00-01 To Project# 2015-22321-ACD ; Change Reason : NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	22321	Norman Bridge School
484	CIP Series 2013BC	484	CIP Series 2013BC
56310	Capitalized Construction	56310	Capitalized Construction
009559	Boiler/Mechanical	251392	Repairs & Improvements
000000	Default Value	000000	Default Value

Amount: \$81,801

727. **Transfer from Capital/Operations - City Wide to Skinner North**

Rationale: Funds Transfer From Award# 2015-484-00-01 To Project# 2014-22591-ACD ; Change Reason : NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	22591	Skinner North
484	CIP Series 2013BC	484	CIP Series 2013BC
56310	Capitalized Construction	56310	Capitalized Construction
009559	Boiler/Mechanical	251392	Repairs & Improvements
000000	Default Value	000000	Default Value

Amount: \$82,426

728. **Transfer from Capital/Operations - City Wide to Wildwood School**

Rationale: Funds Transfer From Award# 2010-477-00-40 To Project# 2014-25881-ANX ; Change Reason : NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	25881	Wildwood School
477	CIP Series 2009EF	477	CIP Series 2009EF
56310	Capitalized Construction	56310	Capitalized Construction
253544	Child Award	009531	Additions
000000	Default Value	000000	Default Value

Amount: \$82,704

729. **Transfer from Capital/Operations - City Wide to Grover Cleveland School**

Rationale: Funds Transfer From Award# 2015-436-00-02 To Project# 2014-22741-UAF ; Change Reason : NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	22741	Grover Cleveland School
436	Miscellaneous Capital Fund	436	Miscellaneous Capital Fund
56310	Capitalized Construction	56310	Capitalized Construction
009426	All Other	009526	All Other
050013	Aldermanic Menu Funds	050013	Aldermanic Menu Funds

Amount: \$82,850

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

Rationale: Funds Transfer From Award# 2015-484-00-01 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
009559	Boiler/Mechanical	251392	Repairs & Improvements
000000	Default Value	000000	Default Value

Amount: \$84,289

731. **Transfer from Corporate Accounting to James Weldon Johnson Elementary School of Excellence**

Rationale: Reimbursable: Transfer of funds to support the opening of 1 Teacher and 1 ESP position at Johnson per the request of AUSL. Positions will be funded by the AUSL Crown Grant.

Transfer From:		Transfer To:	
12410	Corporate Accounting	26231	James Weldon Johnson Elementary School of Excellence
124	School Special Income Fund	124	School Special Income Fund
57940	Miscellaneous Charges	51300	Regular Position Pointer
600005	Special Income Fund 124 - Contingency	290001	General Salary S Bkt
150900	Grants - Supplemental	070095	Ausl - Crown Grant

Amount: \$84,323

732. **Transfer from Capital/Operations - City Wide to Marvin Camras Elementary School**

Rationale: Funds Transfer From Award# 2015-484-00-01 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
009559	Boiler/Mechanical	251392	Repairs & Improvements
000000	Default Value	000000	Default Value

Amount: \$84,483

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

Rationale: Funds Transfer From Award# 2015-484-00-01 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
009559	Boiler/Mechanical	251392	Repairs & Improvements
000000	Default Value	000000	Default Value

Amount: \$85,650

734. **Transfer from Capital/Operations - City Wide to Back of the Yards**

Rationale: Funds Transfer From Award# 2012-483-00-40 To Project# 2008-MS10-NSC ; Change Reason : NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	46551	Back of the Yards
483	CIP Series 2012A	483	CIP Series 2012A
56310	Capitalized Construction	56310	Capitalized Construction
253543	Parent Award	253533	Modern Schools Across Chicago
000000	Default Value	000000	Default Value

Amount: \$85,704

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

Rationale: For purchase of Adobe Creative Cloud software for CTE Digital Media programs

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
 322019 Career & Technical Educ. Improvement Grant (Ctei)

Transfer To:

13727 Early College and Career - City Wide
 369 Title I - School Improvement Carl Perkins
 53306 Commodities: Software (Non-Instructional)
 147601 Graphic Communications/Graphic Design
 322019 Career & Technical Educ. Improvement Grant (Ctei)

Amount: \$89,535

736. Transfer from Grant Funded Programs Office - City Wide to Office of Catholic Schools

Rationale: Transfer funds to process approved purchase order requests for Private School Title I Program

Transfer From:

12625 Grant Funded Programs Office - City Wide
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 370004 Ecia-Nonpublic Inst & Sup Svcs
 430142 Title I - Nonpublic Instruction & Support Services - Catholic

Transfer To:

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

Amount: \$91,835

737. Transfer from Capital/Operations - City Wide to Stephen K Hayt School

Rationale: Funds Transfer From Award# 2015-484-00-01 To Project# 2015-23621-ACD ; Change Reason : NA

Transfer From:

12150 Capital/Operations - City Wide
 484 CIP Series 2013BC
 56310 Capitalized Construction
 009559 Boiler/Mechanical
 000000 Default Value

Transfer To:

23621 Stephen K Hayt School
 484 CIP Series 2013BC
 56310 Capitalized Construction
 251392 Repairs & Improvements
 000000 Default Value

Amount: \$92,205

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

Rationale: Funds Transfer From Award# 2015-484-00-08 To Project# 2015-25041-NPL ; Change Reason : NA

Transfer From:

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

Transfer To:

25041 George M Pullman School
 484 CIP Series 2013BC
 56310 Capitalized Construction
 253513 Playlots
 000000 Default Value

Amount: \$93,780

739. Transfer from Capital/Operations - City Wide to Inter-American Magnet

Rationale: Funds Transfer From Award# 2015-484-00-01 To Project# 2015-29191-ACD ; Change Reason : NA

Transfer From:

12150 Capital/Operations - City Wide
 484 CIP Series 2013BC
 56310 Capitalized Construction
 009559 Boiler/Mechanical
 000000 Default Value

Transfer To:

29191 Inter-American Magnet
 484 CIP Series 2013BC
 56310 Capitalized Construction
 251392 Repairs & Improvements
 000000 Default Value

Amount: \$93,791

740. Transfer from Capital/Operations - City Wide to John Hay Community Academy School

Rationale: Funds Transfer From Award# 2015-484-00-01 To Project# 2015-31111-ACD ; Change Reason : NA

Transfer From:

12150 Capital/Operations - City Wide
 484 CIP Series 2013BC
 56310 Capitalized Construction
 009559 Boiler/Mechanical
 000000 Default Value

Transfer To:

31111 John Hay Community Academy School
 484 CIP Series 2013BC
 56310 Capitalized Construction
 251392 Repairs & Improvements
 000000 Default Value

Amount: \$95,400

741. Transfer from Literacy to Literacy

Rationale: CIMBY grant funds to be allocated to account

Transfer From:

13700 Literacy
 324 Miscellaneous Federal & State Block Grants
 54125 Services - Professional/Administrative
 390003 Service Learning
 409422 Calumet Is My Back Yard (Cimby)

Transfer To:

13700 Literacy
 324 Miscellaneous Federal & State Block Grants
 57940 Miscellaneous Charges
 390003 Service Learning
 409422 Calumet Is My Back Yard (Cimby)

Amount: \$95,962

742. Transfer from Percy L Julian High School to Office of Strategic School Support Services - City Wide

Rationale: To balance to grant amount

Transfer From:

46401 Percy L Julian High School
 367 Title I - Comprehensive School Reform
 57915 Miscellaneous - Contingent Projects
 221011 Oth Govt Fd Prog-Impr Of Inst
 434032 Sig Transformation - Julian Hs

Transfer To:

13745 Office of Strategic School Support Services - City Wide
 367 Title I - Comprehensive School Reform
 57940 Miscellaneous Charges
 221011 Oth Govt Fd Prog-Impr Of Inst
 434038 Sig Transformation - District

Amount: \$96,686

743. Transfer from CPS Warehouse - City Wide to CPS Warehouse - City Wide

Rationale: Transfer to reverse normal line negative

Transfer From:

11890 CPS Warehouse - City Wide
 230 Public Building Commission O & M
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000000 Default Value

Transfer To:

11890 CPS Warehouse - City Wide
 230 Public Building Commission O & M
 52100 Career Service Salaries - Regular
 257304 Warehousing
 000000 Default Value

Amount: \$96,906

744. **Transfer from Early College and Career - City Wide to Education General - City Wide**

Rationale: Transfer funding to 324 contingency. Carryover overloaded due to over estimate of 6/30 spend. Grant will be adjusted again before 8/31.

Transfer From:

13727 Early College and Career - City Wide
 324 Miscellaneous Federal & State Block Grants
 57940 Miscellaneous Charges
 140010 Jpta-Wecep
 322518 Work Experience & Career Experience Program
 (Wecep)

Transfer To:

12670 Education General - City Wide
 324 Miscellaneous Federal & State Block Grants
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expan
 410008 Contingency For Project Expan

Amount: \$97,052

745. **Transfer from Capital/Operations - City Wide to Helge A Haugan**

Rationale: Funds Transfer From Award# 2015-484-00-01 To Project# 2015-23591-ACD ; Change Reason : NA

Transfer From:

12150 Capital/Operations - City Wide
 484 CIP Series 2013BC
 56310 Capitalized Construction
 009559 Boiler/Mechanical
 000000 Default Value

Transfer To:

23591 Helge A Haugan
 484 CIP Series 2013BC
 56310 Capitalized Construction
 251392 Repairs & Improvements
 000000 Default Value

Amount: \$98,787

746. **Transfer from AUSL Program Support to AUSL Program Support**

Rationale: Funds will be used to open several PD buckets.

Transfer From:

11116 AUSL Program Support
 353 Title II - Teacher Quality
 54105 Services: Non-technical/Laborer
 221307 Staff Development
 494049 Title lia - Teacher Quality

Transfer To:

11116 AUSL Program Support
 353 Title II - Teacher Quality
 51330 Benefits Pointer
 290001 General Salary S Bkt
 494049 Title lia - Teacher Quality

Amount: \$100,000

747. **Transfer from Corporate Accounting to Joseph Kellman Corporate Community School**

Rationale: Transfer of funds to open positions to replace position numbers 479270, 455574, and 489715.

Transfer From:

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

Transfer To:

23251 Joseph Kellman Corporate Community School
 124 School Special Income Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 002239 Internal Accounts Book Transfers

Amount: \$100,000

748. **Transfer from Corporate Accounting to Martha M Ruggles Elementary School**

Rationale: Check No. 12620 Grant Acceptance: 20150003 Funds from kCura Corporation donation to purchase technology related items.

Transfer From:

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

Transfer To:

25181 Martha M Ruggles Elementary School
 124 School Special Income Fund
 57940 Miscellaneous Charges
 266101 Business Services
 070054 Its School Technology Grant

Amount: \$100,000

749. **Transfer from Corporate Accounting to Josiah L Pickard School**

Rationale: Check No. 12620 Grant Acceptance: 20150003 Funds from kCura Corporation donation to purchase technology related items.

Transfer From:

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

Transfer To:

24961 Josiah L Pickard School
 124 School Special Income Fund
 57940 Miscellaneous Charges
 266101 Business Services
 070054 Its School Technology Grant

Amount: \$100,000

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

Rationale: Transfer to open summer transitions buckets for schools.

Transfer From:

10850 Counseling and Postsecondary Advising
 115 General Education Fund
 54125 Services - Professional/Administrative
 212112 Summer Transition
 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: \$100,000

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

Rationale: Returning funds to consulting line- will no longer be opening these buckets centrally.

Transfer From:

10850 Counseling and Postsecondary Advising
 115 General Education Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 000000 Default Value

Transfer To:

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

Amount: \$100,000

752. **Transfer from Consolidated Pointer Line Unit to Diverse Learner Supports & Services - Related Services Supports - City Wide**

Rationale: Clearing negative pointer lines.

Transfer From:
 12690 Consolidated Pointer Line Unit
 114 Special Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000000 Default Value

Transfer To:
 11675 Diverse Learner Supports & Services - Related Services Supports - City Wide
 114 Special Education Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$100,000

753. **Transfer from Capital/Operations - City Wide to Matthew Gallistel Language Academy**

Rationale: Funds Transfer From Award# 2014-484-00-09 To Project# 2014-29091-BLR ; Change Reason : NA

Transfer From:
 12150 Capital/Operations - City Wide
 484 CIP Series 2013BC
 56310 Capitalized Construction
 009559 Boiler/Mechanical
 000000 Default Value

Transfer To:
 29091 Matthew Gallistel Language Academy
 484 CIP Series 2013BC
 56310 Capitalized Construction
 009559 Boiler/Mechanical
 000000 Default Value

Amount: \$100,850

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

Rationale: Funds Transfer From Award# 2015-484-00-01 To Project# 2015-23821-ACD ; Change Reason : NA

Transfer From:
 12150 Capital/Operations - City Wide
 484 CIP Series 2013BC
 56310 Capitalized Construction
 009559 Boiler/Mechanical
 000000 Default Value

Transfer To:
 23821 Charles N Holden School
 484 CIP Series 2013BC
 56310 Capitalized Construction
 251392 Repairs & Improvements
 000000 Default Value

Amount: \$101,584

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

Rationale: Funds Transfer From Award# 2015-484-00-01 To Project# 2015-46151-ACD ; Change Reason : NA

Transfer From:
 12150 Capital/Operations - City Wide
 484 CIP Series 2013BC
 56310 Capitalized Construction
 009559 Boiler/Mechanical
 000000 Default Value

Transfer To:
 46151 Harper High School
 484 CIP Series 2013BC
 56310 Capitalized Construction
 251392 Repairs & Improvements
 000000 Default Value

Amount: \$105,492

756. **Transfer from Capital/Operations - City Wide to Harriet Beecher Stowe School**

Rationale: Funds Transfer From Award# 2015-484-00-01 To Project# 2015-25521-ACD ; Change Reason : NA

Transfer From:

12150 Capital/Operations - City Wide
484 CIP Series 2013BC
56310 Capitalized Construction
009559 Boiler/Mechanical
000000 Default Value

Transfer To:

25521 Harriet Beecher Stowe School
484 CIP Series 2013BC
56310 Capitalized Construction
251392 Repairs & Improvements
000000 Default Value

Amount: \$105,668

757. **Transfer from Grant Funded Programs Office - City Wide to Independent Schools Of Chicago**

Rationale: Transfer FY15 Private School IDEA funding to FY14 grant value. Funds will be used for summer programming. Funding will be returned to FY15 grant value after 8/31/14.

Transfer From:

12625 Grant Funded Programs Office - City Wide
220 Federal Special Education IDEA Programs
54125 Services - Professional/Administrative
228958 Federal - Nonpublic - Inst (Catholic)
462064 Lea Flowthru Instruction

Transfer To:

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

Amount: \$105,846

758. **Transfer from Capital/Operations - City Wide to Burnside Scholastic Academy**

Rationale: Funds Transfer From Award# 2015-484-00-01 To Project# 2015-29021-ACD ; Change Reason : NA

Transfer From:

12150 Capital/Operations - City Wide
484 CIP Series 2013BC
56310 Capitalized Construction
009559 Boiler/Mechanical
000000 Default Value

Transfer To:

29021 Burnside Scholastic Academy
484 CIP Series 2013BC
56310 Capitalized Construction
251392 Repairs & Improvements
000000 Default Value

Amount: \$112,500

759. **Transfer from Capital/Operations - City Wide to Ronald H Brown Community Academy**

Rationale: Funds Transfer From Award# 2014-484-00-41 To Project# 2015-24631-DEM ; 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:

24631 Ronald H Brown Community Academy
484 CIP Series 2013BC
56310 Capitalized Construction
253520 Temporary Unit
000000 Default Value

Amount: \$112,890

760. **Transfer from Office of Strategic School Support Services - City Wide to Bronzeville Scholastic Institute**

Rationale: To balance to grant amount

Transfer From:

13745 Office of Strategic School Support Services - City Wide
 367 Title I - Comprehensive School Reform
 57940 Miscellaneous Charges
 221011 Oth Govt Fd Prog-Impr Of Inst
 435019 Sig - District (Cohort 4)

Transfer To:

55191 Bronzeville Scholastic Institute
 367 Title I - Comprehensive School Reform
 57915 Miscellaneous - Contingent Projects
 221011 Oth Govt Fd Prog-Impr Of Inst
 435018 Sig - Bronzeville

Amount: \$115,114

761. **Transfer from Office of Strategic School Support Services - City Wide to William H Wells Community Academy High School**

Rationale: To align budget according to grant submission.

Transfer From:

13745 Office of Strategic School Support Services - City Wide
 367 Title I - Comprehensive School Reform
 57940 Miscellaneous Charges
 221011 Oth Govt Fd Prog-Impr Of Inst
 434037 Sig Transformation - Wells Hs

Transfer To:

51071 William H Wells Community Academy High School
 367 Title I - Comprehensive School Reform
 57940 Miscellaneous Charges
 221011 Oth Govt Fd Prog-Impr Of Inst
 434037 Sig Transformation - Wells Hs

Amount: \$115,544

762. **Transfer from Capital/Operations - City Wide to Norman Bridge School**

Rationale: Funds Transfer From Award# 2015-484-00-01 To Project# 2015-22321-ACD ; Change Reason : NA

Transfer From:

12150 Capital/Operations - City Wide
 484 CIP Series 2013BC
 56310 Capitalized Construction
 009559 Boiler/Mechanical
 000000 Default Value

Transfer To:

22321 Norman Bridge School
 484 CIP Series 2013BC
 56310 Capitalized Construction
 251392 Repairs & Improvements
 000000 Default Value

Amount: \$115,566

763. **Transfer from Capital/Operations - City Wide to Wildwood School**

Rationale: Funds Transfer From Award# 2014-484-00-13 To Project# 2014-25881-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:

25881 Wildwood School
 484 CIP Series 2013BC
 56310 Capitalized Construction
 009531 Additions
 000000 Default Value

Amount: \$122,333

764. **Transfer from Capital/Operations - City Wide to Helge A Haugan**

Rationale: Funds Transfer From Award# 2015-484-00-01 To Project# 2015-23591-ACD ; Change Reason : NA

Transfer From:

12150 Capital/Operations - City Wide
 484 CIP Series 2013BC
 56310 Capitalized Construction
 009559 Boiler/Mechanical
 000000 Default Value

Transfer To:

23591 Helge A Haugan
 484 CIP Series 2013BC
 56310 Capitalized Construction
 251392 Repairs & Improvements
 000000 Default Value

Amount: \$122,364

765. **Transfer from ODLSS Instructional Supports: Access & Opportunities to ODLSS Instructional Supports: Access & Opportunities**

Rationale: Reallocating to new STEP grant budget.

Transfer From:

11671 ODLSS Instructional Supports: Access & Opportunities
 324 Miscellaneous Federal & State Block Grants
 54125 Services - Professional/Administrative
 221016 OdLss Transition Services
 524019 Secondary Transitional Experience Program (Step)

Transfer To:

11671 ODLSS Instructional Supports: Access & Opportunities
 324 Miscellaneous Federal & State Block Grants
 57915 Miscellaneous - Contingent Projects
 221016 OdLss Transition Services
 524019 Secondary Transitional Experience Program (Step)

Amount: \$124,523

766. **Transfer from ODLSS Instructional Supports: Access & Opportunities to Education General - City Wide**

Rationale: Reallocating to new STEP grant budget.

Transfer From:

11671 ODLSS Instructional Supports: Access & Opportunities
 324 Miscellaneous Federal & State Block Grants
 57915 Miscellaneous - Contingent Projects
 221016 OdLss Transition Services
 524019 Secondary Transitional Experience Program (Step)

Transfer To:

12670 Education General - City Wide
 324 Miscellaneous Federal & State Block Grants
 57915 Miscellaneous - Contingent Projects
 221016 OdLss Transition Services
 524019 Secondary Transitional Experience Program (Step)

Amount: \$124,523

767. **Transfer from Student Transportation to Sports Administration and Facilities Management - City Wide**

Rationale: Funds for Drivers Ed fuel expenses

Transfer From:

11870 Student Transportation
 115 General Education Fund
 53125 Commodities - Gas - Purchase
 255001 Transportation Administration
 000000 Default Value

Transfer To:

13737 Sports Administration and Facilities Management - City Wide
 115 General Education Fund
 53125 Commodities - Gas - Purchase
 113121 Automobile Driver Education
 000000 Default Value

Amount: \$125,000

768. **Transfer from Office of Strategic School Support Services - City Wide to Roberto Clemente Community Academy High School**

Rationale: To balance to grant amount

Transfer From:

13745 Office of Strategic School Support Services - City Wide
 367 Title I - Comprehensive School Reform
 57940 Miscellaneous Charges
 221011 Oth Govt Fd Prog-Impr Of Inst
 435016 Sig - District

Transfer To:

51091 Roberto Clemente Community Academy High School
 367 Title I - Comprehensive School Reform
 57915 Miscellaneous - Contingent Projects
 221011 Oth Govt Fd Prog-Impr Of Inst
 435013 Sig - Clemente

Amount: \$125,000

769. Transfer from Capital/Operations - City Wide to Louis Nettelhorst School

Rationale: Funds Transfer From Award# 2015-484-00-01 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	56310	Capitalized Construction
009559	Boiler/Mechanical	251392	Repairs & Improvements
000000	Default Value	000000	Default Value

Amount: \$125,510

770. Transfer from Corporate Accounting to AUSL Program Support

Rationale: Reimbursable: Transfer of funds to support the opening of 4 AP positions at the following schools: Collins, NTA, Orr and Lewis per the request of AUSL. Positions will be funded by the AUSL.

Transfer From:		Transfer To:	
12410	Corporate Accounting	11116	AUSL Program Support
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: \$127,617

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

Rationale: Funds Transfer From Award# 2015-484-00-08 To Project# 2015-22471-NPL ; 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
253513	Playlots	320008	Playgrounds And Stadia
000000	Default Value	000000	Default Value

Amount: \$129,596

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

Rationale: Funds Transfer From Award# 2014-484-00-11 To Project# 2014-22031-SIT ; 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
009514	Contingencies	253524	Playground Program
000000	Default Value	000000	Default Value

Amount: \$130,254

773. **Transfer from Capital/Operations - City Wide to Lyman A Budlong School**

Rationale: Funds Transfer From Award# 2015-484-00-08 To Project# 2015-22391-NPL ; 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
253513	Playlots	253513	Playlots
000000	Default Value	000000	Default Value

Amount: \$130,291

774. **Transfer from Capital/Operations - City Wide to Charles R Henderson School**

Rationale: Funds Transfer From Award# 2012-483-00-30 To Project# 2011-23721-SIP ; Change Reason : NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	23721	Charles R Henderson School
483	CIP Series 2012A	483	CIP Series 2012A
56310	Capitalized Construction	56310	Capitalized Construction
253518	Annex	251392	Repairs & Improvements
000000	Default Value	000000	Default Value

Amount: \$130,440

775. **Transfer from Capital/Operations - City Wide to Frank L Gillespie School**

Rationale: Funds Transfer From Award# 2015-484-00-01 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
009559	Boiler/Mechanical	251392	Repairs & Improvements
000000	Default Value	000000	Default Value

Amount: \$134,250

776. **Transfer from Grant Funded Programs Office - City Wide to Office of Catholic Schools**

Rationale: Transfer FY14 rollover funding to PS for summer programming.

Transfer From:		Transfer To:	
12625	Grant Funded Programs Office - City Wide	69510	Office of Catholic Schools
353	Title II - Teacher Quality	353	Title II - Teacher Quality
54125	Services - Professional/Administrative	54125	Services - Professional/Administrative
228958	Federal - Nonpublic - Inst (Catholic)	228958	Federal - Nonpublic - Inst (Catholic)
494046	Title Iia - Archdiocese Of Chicago Supplementary Services	494047	Title Iia - Other Private Supplementary Services

Amount: \$136,064

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

Rationale: Funds Transfer From Award# 2015-484-00-08 To Project# 2015-25521-NPL ; Change Reason : NA

Transfer From:

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

Transfer To:

25521 Harriet Beecher Stowe School
484 CIP Series 2013BC
56310 Capitalized Construction
253513 Playlots
000000 Default Value

Amount: \$137,990

778. Transfer from Capital/Operations - City Wide to John C Haines School

Rationale: Funds Transfer From Award# 2015-484-00-08 To Project# 2015-23481-NPL ; Change Reason : NA

Transfer From:

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

Transfer To:

23481 John C Haines School
484 CIP Series 2013BC
56310 Capitalized Construction
253513 Playlots
000000 Default Value

Amount: \$143,497

779. Transfer from Capital/Operations - City Wide to Washington D Smyser School

Rationale: Funds Transfer From Award# 2015-484-00-08 To Project# 2015-25401-NPL ; Change Reason : NA

Transfer From:

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

Transfer To:

25401 Washington D Smyser School
484 CIP Series 2013BC
56310 Capitalized Construction
253513 Playlots
000000 Default Value

Amount: \$148,776

780. Transfer from Corporate Accounting to Joseph Kellman Corporate Community School

Rationale: Transfer of funds to open positions to replace position numbers 479270, 455574, and 489715.

Transfer From:

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

Transfer To:

23251 Joseph Kellman Corporate Community School
124 School Special Income Fund
51300 Regular Position Pointer
290001 General Salary S Bkt
002239 Internal Accounts Book Transfers

Amount: \$149,558

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

Rationale: Funds Transfer From Award# 2015-484-00-08 To Project# 2015-23101-NPL ; Change Reason : NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	23101	Edward (Duke) K Ellington School
484	CIP Series 2013BC	484	CIP Series 2013BC
56310	Capitalized Construction	56310	Capitalized Construction
253513	Playlots	253513	Playlots
000000	Default Value	000000	Default Value

Amount: \$151,828

782. Transfer from Grant Funded Programs Office - City Wide to Lutheran Education Foundation

Rationale: Transfer FY14 rollover funding to PS for summer programming.

Transfer From:		Transfer To:	
12625	Grant Funded Programs Office - City Wide	69336	Lutheran Education Foundation
353	Title II - Teacher Quality	353	Title II - Teacher Quality
54125	Services - Professional/Administrative	54125	Services - Professional/Administrative
228958	Federal - Nonpublic - Inst (Catholic)	221022	Federal - Nonpublic - Inst (Lutheran)
494046	Title Iia - Archdiocese Of Chicago Supplementary Services	494047	Title Iia - Other Private Supplementary Services

Amount: \$152,933

783. Transfer from Capital/Operations - City Wide to Philip Rogers School

Rationale: Funds Transfer From Award# 2015-484-00-05 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
253516	Lockers	253516	Lockers
000000	Default Value	000000	Default Value

Amount: \$153,043

784. Transfer from Capital/Operations - City Wide to Isabell C O'Keefe School

Rationale: Funds Transfer From Award# 2014-484-00-41 To Project# 2014-24751-KTC ; Change Reason : NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	24751	Isabell C O'Keefe 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: \$153,700

785. **Transfer from Capital/Operations - City Wide to Marcus Moziah Garvey School**

Rationale: Funds Transfer From Award# 2015-484-00-08 To Project# 2015-24951-NPL ; Change Reason : NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	24951	Marcus Moziah Garvey School
484	CIP Series 2013BC	484	CIP Series 2013BC
56310	Capitalized Construction	56310	Capitalized Construction
253513	Playlots	253513	Playlots
000000	Default Value	000000	Default Value

Amount: \$154,321

786. **Transfer from Grant Funded Programs Office - City Wide to Christian Affiliate Schools**

Rationale: Transfer FY14 rollover funding to PS for summer programming.

Transfer From:		Transfer To:	
12625	Grant Funded Programs Office - City Wide	69237	Christian Affiliate Schools
353	Title II - Teacher Quality	353	Title II - Teacher Quality
54125	Services - Professional/Administrative	54125	Services - Professional/Administrative
228958	Federal - Nonpublic - Inst (Catholic)	228952	Federal - Nonpublic - Inst (Christian)
494046	Title lia - Archdiocese Of Chicago Supplementary Services	494047	Title lia - Other Private Supplementary Services

Amount: \$156,359

787. **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: \$158,333

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

Rationale: Funds Transfer From Award# 2015-484-00-01 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
009559	Boiler/Mechanical	251392	Repairs & Improvements
000000	Default Value	000000	Default Value

Amount: \$158,848

789. **Transfer from Capital/Operations - City Wide to Amelia Earhart Options For Knowledge Specialty School**

Rationale: Funds Transfer From Award# 2015-484-00-08 To Project# 2015-26441-NPL ; Change Reason : NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	26441	Amelia Earhart Options For Knowledge Specialty School
484	CIP Series 2013BC	484	CIP Series 2013BC
56310	Capitalized Construction	56310	Capitalized Construction
253513	Playlots	253513	Playlots
000000	Default Value	000000	Default Value

Amount: \$159,174

790. **Transfer from Capital/Operations - City Wide to George Rogers Clark Elementary School**

Rationale: Funds Transfer From Award# 2015-484-00-08 To Project# 2015-22191-NPL ; Change Reason : NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	22191	George Rogers Clark Elementary School
484	CIP Series 2013BC	484	CIP Series 2013BC
56310	Capitalized Construction	56310	Capitalized Construction
253513	Playlots	253513	Playlots
000000	Default Value	000000	Default Value

Amount: \$160,371

791. **Transfer from Capital/Operations - City Wide to Rudyard Kipling School**

Rationale: Funds Transfer From Award# 2015-484-00-08 To Project# 2015-24081-NPL ; 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
253513	Playlots	253513	Playlots
000000	Default Value	000000	Default Value

Amount: \$160,591

792. **Transfer from Capital/Operations - City Wide to Beasley Academic Center Magnet**

Rationale: Funds Transfer From Award# 2015-484-00-08 To Project# 2015-29321-NPL ; Change Reason : NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	29321	Beasley Academic Center Magnet
484	CIP Series 2013BC	484	CIP Series 2013BC
56310	Capitalized Construction	56310	Capitalized Construction
253513	Playlots	253513	Playlots
000000	Default Value	000000	Default Value

Amount: \$163,752

793. Transfer from Student Support and Engagement to Student Support and Engagement

Rationale: Moving funds to open STLS bucket

Transfer From:

11371 Student Support and Engagement
 332 NCLB Title I Regular Fund
 52140 Career Service Salaries - Other
 131002 Oth Gfp-Homeless-Instruction
 430160 Title 1 - District Initiatives

Transfer To:

11371 Student Support and Engagement
 332 NCLB Title I Regular Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 430160 Title 1 - District Initiatives

Amount: \$167,000

794. Transfer from Corporate Accounting to Dvorak Technology Academy School of Excellence

Rationale: Reimbursable: Transfer of funds to support the opening of 2 Teacher and 2 ESP positions at Dvorak per the request of AUSL. Positions will be funded by the AUSL Crown 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:

26051 Dvorak Technology Academy School of Excellence
 124 School Special Income Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 070095 Ausl - Crown Grant

Amount: \$168,646

795. Transfer from Office of Strategic School Support Services - City Wide to Chicago Vocational Career Academy

Rationale: To balance to grant amount

Transfer From:

13745 Office of Strategic School Support Services - City Wide
 367 Title I - Comprehensive School Reform
 57940 Miscellaneous Charges
 221011 Oth Govt Fd Prog-Impr Of Inst
 435016 Sig - District

Transfer To:

53011 Chicago Vocational Career Academy
 367 Title I - Comprehensive School Reform
 57915 Miscellaneous - Contingent Projects
 221011 Oth Govt Fd Prog-Impr Of Inst
 435014 Sig - Cvca

Amount: \$170,946

796. Transfer from Capital/Operations - City Wide to Marvin Camras Elementary School

Rationale: Funds Transfer From Award# 2015-484-00-01 To Project# 2015-22691-ACD ; Change Reason : NA

Transfer From:

12150 Capital/Operations - City Wide
 484 CIP Series 2013BC
 56310 Capitalized Construction
 009559 Boiler/Mechanical
 000000 Default Value

Transfer To:

22691 Marvin Camras Elementary School
 484 CIP Series 2013BC
 56310 Capitalized Construction
 251392 Repairs & Improvements
 000000 Default Value

Amount: \$173,859

797. Transfer from Education General - City Wide to Language & Cultural Education - City Wide

Rationale: Transfer funds for bilingual stipend bucket.

Transfer From:

12670 Education General - City Wide
 356 Title III - Emergency Immigrant Language Acquisition
 51500 Teacher Salaries - Substitutes
 180040 English Language Learner (ELL/Lep) Programs
 376722 Bilingual Ed Tpi & Tbe

Transfer To:

11540 Language & Cultural Education - City Wide
 356 Title III - Emergency Immigrant Language Acquisition
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 376722 Bilingual Ed Tpi & Tbe

Amount: \$176,000

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

Rationale: Funds Transfer From Award# 2015-484-00-08 To Project# 2015-26781-NPL ; Change Reason : NA

Transfer From:

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

Transfer To:

26781 Talman School
 484 CIP Series 2013BC
 56310 Capitalized Construction
 253513 Playlots
 000000 Default Value

Amount: \$176,494

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

Rationale: Funds Transfer From Award# 2015-484-00-01 To Project# 2015-46341-ACD ; Change Reason : NA

Transfer From:

12150 Capital/Operations - City Wide
 484 CIP Series 2013BC
 56310 Capitalized Construction
 009559 Boiler/Mechanical
 000000 Default Value

Transfer To:

46341 Gurdon S Hubbard High School
 484 CIP Series 2013BC
 56310 Capitalized Construction
 251392 Repairs & Improvements
 000000 Default Value

Amount: \$178,734

800. Transfer from Capital/Operations - City Wide to Teachers Academy for Mathematics and Science (TAMS) Training - City Wide

Rationale: Funds Transfer From Award# 2014-484-00-11 To Project# 2015-11060-ICR ; Change Reason : NA

Transfer From:

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

Transfer To:

11060 Teachers Academy for Mathematics and Science
 (TAMS) Training - City Wide
 484 CIP Series 2013BC
 56302 Capitalized Equipment
 253526 Interior Renovation
 000000 Default Value

Amount: \$180,000

801. Transfer from Capital/Operations - City Wide to Rachel Carson Elementary School

Rationale: Funds Transfer From Award# 2014-484-00-16 To Project# 2014-22601-EXT ; 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
253508	Renovations	253508	Renovations
000000	Default Value	000000	Default Value

Amount: \$181,804

802. Transfer from Capital/Operations - City Wide to John H Kinzie Elementary School

Rationale: Funds Transfer From Award# 2015-484-00-13 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
009426	All Other	253526	Interior Renovation
000000	Default Value	000000	Default Value

Amount: \$183,564

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

Rationale: Funds Transfer From Award# 2015-436-00-03 To Project# 2014-24471-SIT ; Change Reason : NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	24471	James B Mcpherson Elementary School
436	Miscellaneous Capital Fund	436	Miscellaneous Capital Fund
56310	Capitalized Construction	56310	Capitalized Construction
009526	All Other	253524	Playground Program
379017	Illinois Dept Of Com. & Econ. Opportunity	379017	Illinois Dept Of Com. & Econ. Opportunity

Amount: \$191,075

804. Transfer from Capital/Operations - City Wide to Adlai E Stevenson School

Rationale: Funds Transfer From Award# 2015-484-00-08 To Project# 2015-25471-NPL ; Change Reason : NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	25471	Adlai E Stevenson School
484	CIP Series 2013BC	484	CIP Series 2013BC
56310	Capitalized Construction	56310	Capitalized Construction
253513	Playlots	253513	Playlots
000000	Default Value	000000	Default Value

Amount: \$191,809

805. Transfer from AUSL Program Support to AUSL Program Support

Rationale: To correct a wrong budget transfer

Transfer From:		Transfer To:	
11116	AUSL Program Support	11116	AUSL Program Support
353	Title II - Teacher Quality	353	Title II - Teacher Quality
51330	Benefits Pointer	54105	Services: Non-technical/Laborer
290001	General Salary S Bkt	221307	Staff Development
494049	Title lia - Teacher Quality	494049	Title lia - Teacher Quality

Amount: \$192,028

806. Transfer from Capital/Operations - City Wide to Dodge Renaissance Academy

Rationale: Funds Transfer From Award# 2014-484-00-11 To Project# 2015-22981-ICR ; Change Reason : NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	22981	Dodge Renaissance Academy
484	CIP Series 2013BC	484	CIP Series 2013BC
56310	Capitalized Construction	56302	Capitalized Equipment
009514	Contingencies	253526	Interior Renovation
000000	Default Value	000000	Default Value

Amount: \$195,000

807. Transfer from Office of Strategic School Support Services - City Wide to Benito Juarez High School

Rationale: To balance to grant amount

Transfer From:		Transfer To:	
13745	Office of Strategic School Support Services - City Wide	46421	Benito Juarez High School
367	Title I - Comprehensive School Reform	367	Title I - Comprehensive School Reform
57940	Miscellaneous Charges	57915	Miscellaneous - Contingent Projects
221011	Oth Govt Fd Prog-Impr Of Inst	221011	Oth Govt Fd Prog-Impr Of Inst
434038	Sig Transformation - District	434031	Sig Transformation - Juarez Hs

Amount: \$195,850

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

Rationale: Funds Transfer From Award# 2015-484-00-13 To Project# 2015-25021-UAF ; 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
009426	All Other	251392	Repairs & Improvements
000000	Default Value	000000	Default Value

Amount: \$197,025

809. Transfer from Capital/Operations - City Wide to Leif Ericson Scholastic Academy

Rationale: Funds Transfer From Award# 2015-484-00-08 To Project# 2014-29051-NPL ; Change Reason : NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	29051	Leif Ericson Scholastic Academy
484	CIP Series 2013BC	484	CIP Series 2013BC
56310	Capitalized Construction	56310	Capitalized Construction
253513	Playlots	320008	Playgrounds And Stadia
000000	Default Value	000000	Default Value

Amount: \$199,581

810. 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:		Transfer To:	
12150	Capital/Operations - City Wide	24191	Abraham Lincoln Elementary 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: \$209,812

811. Transfer from Capital/Operations - City Wide to John A Walsh Elementary School

Rationale: Funds Transfer From Award# 2015-484-00-08 To Project# 2015-25731-NPL ; Change Reason : NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	25731	John A Walsh Elementary School
484	CIP Series 2013BC	484	CIP Series 2013BC
56310	Capitalized Construction	56310	Capitalized Construction
253513	Playlots	253513	Playlots
000000	Default Value	000000	Default Value

Amount: \$215,544

812. Transfer from Capital/Operations - City Wide to Walter Payton College Preperatory HS

Rationale: Funds Transfer From Award# 2012-483-00-30 To Project# 2014-70020-ANX ; Change Reason : NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	70020	Walter Payton College Preperatory HS
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: \$220,017

813. Transfer from Capital/Operations - City Wide to Sarah Goode High School

Rationale: Funds Transfer From Award# 2012-483-00-30 To Project# 2008-MS09-NSC ; Change Reason : NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	46611	Sarah Goode High School
483	CIP Series 2012A	483	CIP Series 2012A
56310	Capitalized Construction	56310	Capitalized Construction
253518	Annex	009446	New School Openings Other
000000	Default Value	000000	Default Value

Amount: \$235,000

814. Transfer from Capital/Operations - City Wide to Christian Fenger Academy

Rationale: Funds Transfer From Award# 2015-484-00-01 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
009559	Boiler/Mechanical	251392	Repairs & Improvements
000000	Default Value	000000	Default Value

Amount: \$235,500

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

Rationale: Funds Transfer From Award# 2015-484-00-01 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
009559	Boiler/Mechanical	251392	Repairs & Improvements
000000	Default Value	000000	Default Value

Amount: \$238,200

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

Rationale: Funds Transfer From Award# 2014-484-00-41 To Project# 2015-23051-NAB ; 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
009546	School Transitions	253508	Renovations
000000	Default Value	000000	Default Value

Amount: \$242,266

817. Transfer from Capital/Operations - City Wide to Laura S Ward School

Rationale: Funds Transfer From Award# 2015-484-00-13 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
009426	All Other	253526	Interior Renovation
000000	Default Value	000000	Default Value

Amount: \$253,075

818. Transfer from Capital/Operations - City Wide to George W Collins High School

Rationale: Funds Transfer From Award# 2011-483-00-20 To Project# 2010-46411-MCR ; Change Reason : NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	46411	George W Collins High School
483	CIP Series 2012A	483	CIP Series 2012A
56310	Capitalized Construction	56310	Capitalized Construction
253544	Child Award	253533	Modern Schools Across Chicago
000000	Default Value	000000	Default Value

Amount: \$256,026

819. Transfer from Capital/Operations - City Wide to Grover Cleveland School

Rationale: Funds Transfer From Award# 2015-484-00-15 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	56310	Capitalized Construction
009514	Contingencies	009526	All Other
000000	Default Value	000000	Default Value

Amount: \$257,950

820. Transfer from Capital/Operations - City Wide to Chicago Academy Elementary School

Rationale: Funds Transfer From Award# 2015-484-00-15 To Project# 2015-45211-BLR ; Change Reason : NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	45211	Chicago Academy Elementary School
484	CIP Series 2013BC	484	CIP Series 2013BC
56310	Capitalized Construction	56310	Capitalized Construction
009514	Contingencies	009559	Boiler/Mechanical
000000	Default Value	000000	Default Value

Amount: \$259,000

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

Rationale: Funds Transfer From Project# 2015-24011-SIT To Award# 2014-484-00-41 ; Change Reason : NA

Transfer From:		Transfer To:	
24011	Pablo Casals	12150	Capital/Operations - City Wide
484	CIP Series 2013BC	484	CIP Series 2013BC
56310	Capitalized Construction	56310	Capitalized Construction
251392	Repairs & Improvements	009546	School Transitions
000000	Default Value	000000	Default Value

Amount: \$274,536

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

Rationale: Funds Transfer From Award# 2015-484-00-07 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
320008	Playgrounds And Stadia	251392	Repairs & Improvements
000000	Default Value	000000	Default Value

Amount: \$274,536

823. **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:		Transfer To:	
12150	Capital/Operations - City Wide	70020	Walter Payton College Preparatory HS
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: \$287,986

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

Rationale: Funds to clear normal line negative

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
51300	Regular Position Pointer	52100	Career Service Salaries - Regular
290001	General Salary S Bkt	254101	Asset Management
000000	Default Value	000000	Default Value

Amount: \$298,453

825. **Transfer from Capital/Operations - City Wide to Lyman A Budlong School**

Rationale: Funds Transfer From Award# 2015-484-00-15 To Project# 2015-22391-BRM ; 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
009514	Contingencies	253526	Interior Renovation
000000	Default Value	000000	Default Value

Amount: \$300,000

826. **Transfer from Capital/Operations - City Wide to Fernwood School**

Rationale: Funds Transfer From Award# 2015-484-00-01 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
009559	Boiler/Mechanical	251392	Repairs & Improvements
000000	Default Value	000000	Default Value

Amount: \$300,656

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

Rationale: Funds Transfer From Award# 2015-484-00-08 To Project# 2014-29341-NPL ; Change Reason : NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	29341	Jensen Scholastic Academy School
484	CIP Series 2013BC	484	CIP Series 2013BC
56310	Capitalized Construction	56310	Capitalized Construction
253513	Playlots	320008	Playgrounds And Stadia
000000	Default Value	000000	Default Value

Amount: \$300,756

828. **Transfer from Capital/Operations - City Wide to Robert Fulton School**

Rationale: Funds Transfer From Award# 2015-484-00-13 To Project# 2015-23281-ICR ; Change Reason : NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	23281	Robert Fulton School
484	CIP Series 2013BC	484	CIP Series 2013BC
56310	Capitalized Construction	56310	Capitalized Construction
009426	All Other	253526	Interior Renovation
000000	Default Value	000000	Default Value

Amount: \$304,833

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

Rationale: Funds Transfer From Project# 2015-23631-SIT To Award# 2014-484-00-41 ; Change Reason : NA

Transfer From:		Transfer To:	
23631	Woodlawn Community	12150	Capital/Operations - City Wide
484	CIP Series 2013BC	484	CIP Series 2013BC
56310	Capitalized Construction	56310	Capitalized Construction
251392	Repairs & Improvements	009546	School Transitions
000000	Default Value	000000	Default Value

Amount: \$306,997

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

Rationale: Funds Transfer From Award# 2015-484-00-07 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
320008	Playgrounds And Stadia	251392	Repairs & Improvements
000000	Default Value	000000	Default Value

Amount: \$306,997

831. Transfer from Capital/Operations - City Wide to Daniel Boone School

Rationale: Funds Transfer From Award# 2015-484-00-01 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
009559	Boiler/Mechanical	251392	Repairs & Improvements
000000	Default Value	000000	Default Value

Amount: \$312,859

832. Transfer from Grant Funded Programs Office - City Wide to Independent Schools Of Chicago

Rationale: Transfer FY14 rollover funding to PS for summer programming.

Transfer From:		Transfer To:	
12625	Grant Funded Programs Office - City Wide	70140	Independent Schools Of Chicago
353	Title II - Teacher Quality	353	Title II - Teacher Quality
54125	Services - Professional/Administrative	54125	Services - Professional/Administrative
228958	Federal - Nonpublic - Inst (Catholic)	228950	Federal - Nonpublic - Inst (Independent)
494046	Title Iia - Archdiocese Of Chicago Supplementary Services	494047	Title Iia - Other Private Supplementary Services

Amount: \$318,249

833. Transfer from Capital/Operations - City Wide to Leslie Lewis School

Rationale: Funds Transfer From Award# 2015-484-00-15 To Project# 2015-24151-NPL ; Change Reason : NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	24151	Leslie Lewis School
484	CIP Series 2013BC	484	CIP Series 2013BC
56310	Capitalized Construction	56310	Capitalized Construction
009514	Contingencies	253513	Playlots
000000	Default Value	000000	Default Value

Amount: \$325,038

834. Transfer from Inter-American Magnet to Capital/Operations - City Wide

Rationale: Funds Transfer From Project# 2015-29191-SIT To Award# 2014-484-00-41 ; Change Reason : NA

Transfer From:		Transfer To:	
29191	Inter-American Magnet	12150	Capital/Operations - City Wide
484	CIP Series 2013BC	484	CIP Series 2013BC
56310	Capitalized Construction	56310	Capitalized Construction
320008	Playgrounds And Stadia	009546	School Transitions
000000	Default Value	000000	Default Value

Amount: \$325,847

835. **Transfer from Capital/Operations - City Wide to Inter-American Magnet**

Rationale: Funds Transfer From Award# 2015-484-00-07 To Project# 2015-29191-SIT ; Change Reason : NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	29191	Inter-American Magnet
484	CIP Series 2013BC	484	CIP Series 2013BC
56310	Capitalized Construction	56310	Capitalized Construction
320008	Playgrounds And Stadia	320008	Playgrounds And Stadia
000000	Default Value	000000	Default Value

Amount: \$325,847

836. **Transfer from Capital/Operations - City Wide to Louis J Agassiz School**

Rationale: Funds Transfer From Award# 2015-484-00-12 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
009526	All Other	251392	Repairs & Improvements
000000	Default Value	000000	Default Value

Amount: \$330,078

837. **Transfer from Capital/Operations - City Wide to Jonathan Y Scammon School**

Rationale: Funds Transfer From Award# 2014-484-00-11 To Project# 2015-25241-ROF ; Change Reason : NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	25241	Jonathan Y Scammon School
484	CIP Series 2013BC	484	CIP Series 2013BC
56310	Capitalized Construction	56310	Capitalized Construction
009514	Contingencies	009553	Roofs
000000	Default Value	000000	Default Value

Amount: \$340,192

838. **Transfer from Capital/Operations - City Wide to Nathan Hale School**

Rationale: Funds Transfer From Award# 2012-483-00-30 To Project# 2012-23491-ANX ; Change Reason : NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	23491	Nathan Hale School
483	CIP Series 2012A	483	CIP Series 2012A
56310	Capitalized Construction	56310	Capitalized Construction
253518	Annex	009531	Additions
000000	Default Value	000000	Default Value

Amount: \$351,290

839. **Transfer from Capital/Operations - City Wide to Rachel Carson Elementary School**

Rationale: Funds Transfer From Award# 2015-484-00-01 To Project# 2015-22601-ICR ; 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
009559	Boiler/Mechanical	253526	Interior Renovation
000000	Default Value	000000	Default Value

Amount: \$354,157

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

Rationale: Funds Transfer From Award# 2015-484-00-13 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
009426	All Other	253526	Interior Renovation
000000	Default Value	000000	Default Value

Amount: \$364,114

841. Transfer from ODLSS Instructional Supports: Diverse-Learner Supports to Education General - City Wide

Rationale: FY15 grant overloaded. Transfer funding to 220 contingency line. Funding will be used for summer programming under the FY14 Preschool Incentive Grant.

Transfer From:		Transfer To:	
11672	ODLSS Instructional Supports: Diverse-Learner Supports	12670	Education General - City Wide
220	Federal Special Education IDEA Programs	220	Federal Special Education IDEA Programs
51320	Bucket Position Pointer	57915	Miscellaneous - Contingent Projects
290001	General Salary S Bkt	600002	Contingency For Project Expan
460019	Preschool Incentive Grant	410008	Contingency For Project Expan

Amount: \$382,975

842. Transfer from Corporate Accounting to AUSL Program Support

Rationale: Reimbursable: Transfer of funds to support the opening of 4 AP positions at the following schools: Collins, NTA, Orr and Lewis per the request of AUSL. Positions will be funded by the AUSL.

Transfer From:		Transfer To:	
12410	Corporate Accounting	11116	AUSL Program Support
124	School Special Income Fund	124	School Special Income Fund
57940	Miscellaneous Charges	51300	Regular Position Pointer
600005	Special Income Fund 124 - Contingency	290001	General Salary S Bkt
150900	Grants - Supplemental	904003	Citywide Miscellaneous

Amount: \$390,675

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

Rationale: Funds Transfer From Award# 2015-436-00-01 To Project# 2014-24471-SIT ; Change Reason : NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	24471	James B Mcpherson Elementary School
436	Miscellaneous Capital Fund	436	Miscellaneous Capital Fund
56310	Capitalized Construction	56310	Capitalized Construction
009526	All Other	253524	Playground Program
000017	Tif Capital	000017	Tif Capital

Amount: \$400,000

844. Transfer from AUSL Program Support to AUSL Program Support

Rationale: Funds will be used to open incubation buckets.

Transfer From:

11116 AUSL Program Support
 115 General Education Fund
 54105 Services: Non-technical/Laborer
 221258 Turn Around Schools
 000000 Default Value

Transfer To:

11116 AUSL Program Support
 115 General Education Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$410,000

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

Rationale: Funds Transfer From Award# 2015-436-00-04 To Project# 2015-46081-ICR ; Change Reason : NA

Transfer From:

12150 Capital/Operations - City Wide
 436 Miscellaneous Capital Fund
 56310 Capitalized Construction
 009526 All Other
 005060 Central Office Relocation Of 2015

Transfer To:

46081 Richard T Crane Tech Prep Comm On School
 436 Miscellaneous Capital Fund
 56310 Capitalized Construction
 253508 Renovations
 005060 Central Office Relocation Of 2015

Amount: \$430,000

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

Rationale: Funds Transfer From Project# 2015-23241-STK To Award# 2014-484-00-41 ; Change Reason : NA

Transfer From:

23241 Fort Dearborn Elementary School
 484 CIP Series 2013BC
 56310 Capitalized Construction
 009555 Chimney
 000000 Default Value

Transfer To:

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

Amount: \$431,325

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

Rationale: Funds Transfer From Award# 2015-484-00-03 To Project# 2015-23241-STK ; Change Reason : NA

Transfer From:

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

Transfer To:

23241 Fort Dearborn Elementary School
 484 CIP Series 2013BC
 56310 Capitalized Construction
 009555 Chimney
 000000 Default Value

Amount: \$431,325

848. Transfer from AUSL Program Support to AUSL Program Support

Rationale: To correct a wrong budget transfer

Transfer From:

11116 AUSL Program Support
 353 Title II - Teacher Quality
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 494049 Title Iia - Teacher Quality

Transfer To:

11116 AUSL Program Support
 353 Title II - Teacher Quality
 54105 Services: Non-technical/Laborer
 221307 Staff Development
 494049 Title Iia - Teacher Quality

Amount: \$446,230

849. **Transfer from AUSL Program Support to AUSL Program Support**

Rationale: Funds will be used to open several PD buckets.

Transfer From:

11116 AUSL Program Support
 353 Title II - Teacher Quality
 54105 Services: Non-technical/Laborer
 221307 Staff Development
 494049 Title lia - Teacher Quality

Transfer To:

11116 AUSL Program Support
 353 Title II - Teacher Quality
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 494049 Title lia - Teacher Quality

Amount: \$450,000

850. **Transfer from Luke O'Toole School to Capital/Operations - City Wide**

Rationale: Funds Transfer From Project# 2014-24801-NPL To Award# 2014-484-00-41 ; Change Reason : NA

Transfer From:

24801 Luke O'Toole School
 484 CIP Series 2013BC
 56310 Capitalized Construction
 253513 Playlots
 000000 Default Value

Transfer To:

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

Amount: \$454,755

851. **Transfer from Capital/Operations - City Wide to William J Onahan School**

Rationale: Funds Transfer From Award# 2015-484-00-01 To Project# 2015-24761-ACD ; Change Reason : NA

Transfer From:

12150 Capital/Operations - City Wide
 484 CIP Series 2013BC
 56310 Capitalized Construction
 009559 Boiler/Mechanical
 000000 Default Value

Transfer To:

24761 William J Onahan School
 484 CIP Series 2013BC
 56310 Capitalized Construction
 251392 Repairs & Improvements
 000000 Default Value

Amount: \$479,599

852. **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: \$487,624

853. **Transfer from Abraham Lincoln Elementary School to Capital/Operations - City Wide**

Rationale: Funds Transfer From Project# 2014-24191-ANX To Award# 2014-484-00-13 ; Change Reason : NA

Transfer From:

24191 Abraham Lincoln Elementary School
 484 CIP Series 2013BC
 56306 Capitalized Furniture
 009531 Additions
 000000 Default Value

Transfer To:

12150 Capital/Operations - City Wide
 484 CIP Series 2013BC
 56310 Capitalized Construction
 253519 Additions
 000000 Default Value

Amount: \$487,624

854. 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:		Transfer To:	
12150	Capital/Operations - City Wide	24191	Abraham Lincoln Elementary 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: \$487,624

855. Transfer from Capital/Operations - City Wide to Avalon Park School

Rationale: Funds Transfer From Award# 2015-484-00-03 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	56310	Capitalized Construction
253508	Renovations	009555	Chimney
000000	Default Value	000000	Default Value

Amount: \$492,562

856. Transfer from Consolidated Pointer Line Unit to Diverse Learner Supports & Services - Instructional Supports - City Wide

Rationale: Contingencies for All-Means-All pilots.

Transfer From:		Transfer To:	
12690	Consolidated Pointer Line Unit	11670	Diverse Learner Supports & Services - Instructional Supports - City Wide
114	Special Education Fund	114	Special Education Fund
51330	Benefits Pointer	57915	Miscellaneous - Contingent Projects
290001	General Salary S Bkt	600001	Special Educ-Contingency Expan
000000	Default Value	000092	Diverse Learner Supports & Services - Pilot Program

Amount: \$500,000

857. Transfer from Capital/Operations - City Wide to Michelle Clark Academic Prep Magnet High School

Rationale: Funds Transfer From Award# 2015-484-00-15 To Project# 2015-41051-ICR ; Change Reason : NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	41051	Michelle Clark Academic Prep Magnet High School
484	CIP Series 2013BC	484	CIP Series 2013BC
56310	Capitalized Construction	56310	Capitalized Construction
009514	Contingencies	253508	Renovations
000000	Default Value	000000	Default Value

Amount: \$500,000

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

Rationale: Funds Transfer From Award# 2014-484-00-41 To Project# 2014-22091-SIT ; Change Reason : NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	22091	Audubon Elementary School
484	CIP Series 2013BC	484	CIP Series 2013BC
56310	Capitalized Construction	56310	Capitalized Construction
009546	School Transitions	253524	Playground Program
000000	Default Value	000000	Default Value

Amount: \$511,200

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

Rationale: Funds Transfer From Project# 2014-22091-SIT To Award# 2014-484-00-41 ; Change Reason : NA

Transfer From:		Transfer To:	
22091	Audubon Elementary School	12150	Capital/Operations - City Wide
484	CIP Series 2013BC	484	CIP Series 2013BC
56310	Capitalized Construction	56310	Capitalized Construction
253524	Playground Program	009546	School Transitions
000000	Default Value	000000	Default Value

Amount: \$511,200

860. Transfer from Capital/Operations - City Wide to Dodge Renaissance Academy

Rationale: Funds Transfer From Award# 2015-484-00-17 To Project# 2015-22981-ICR ; Change Reason : NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	22981	Dodge Renaissance Academy
484	CIP Series 2013BC	484	CIP Series 2013BC
56310	Capitalized Construction	56310	Capitalized Construction
231101	Legal Services	253526	Interior Renovation
000000	Default Value	000000	Default Value

Amount: \$667,331

861. Transfer from Capital/Operations - City Wide to Dodge Renaissance Academy

Rationale: Funds Transfer From Award# 2015-412-00-01 To Project# 2015-22981-ICR ; Change Reason : NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	22981	Dodge Renaissance Academy
412	Capital Asset Fund	412	Capital Asset Fund
56310	Capitalized Construction	56310	Capitalized Construction
009426	All Other	253526	Interior Renovation
005060	Central Office Relocation Of 2015	005060	Central Office Relocation Of 2015

Amount: \$667,331

862. Transfer from Dodge Renaissance Academy to Capital/Operations - City Wide

Rationale: Funds Transfer From Project# 2015-22981-ICR To Award# 2015-484-00-17 ; Change Reason : NA

Transfer From:		Transfer To:	
22981	Dodge Renaissance Academy	12150	Capital/Operations - City Wide
484	CIP Series 2013BC	484	CIP Series 2013BC
56310	Capitalized Construction	56310	Capitalized Construction
253526	Interior Renovation	231101	Legal Services
000000	Default Value	000000	Default Value

Amount: \$667,331

863. **Transfer from Capital/Operations - City Wide to Phoenix Military Academy**

Rationale: Funds Transfer From Award# 2015-484-00-15 To Project# 2015-55011-ICR ; Change Reason : NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	55011	Phoenix Military Academy
484	CIP Series 2013BC	484	CIP Series 2013BC
56310	Capitalized Construction	56310	Capitalized Construction
009514	Contingencies	253508	Renovations
000000	Default Value	000000	Default Value

Amount: \$670,000

864. **Transfer from Capital/Operations - City Wide to Ronald E McNair Elementary School of Excellence**

Rationale: Funds Transfer From Award# 2015-484-00-11 To Project# 2015-26301-CSP ; Change Reason : NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	26301	Ronald E McNair Elementary School of Excellence
484	CIP Series 2013BC	484	CIP Series 2013BC
56310	Capitalized Construction	56310	Capitalized Construction
253532	Turn Around Schools - Facilities	253526	Interior Renovation
000000	Default Value	000000	Default Value

Amount: \$733,609

865. **Transfer from Capital/Operations - City Wide to Dvorak Technology Academy School of Excellence**

Rationale: Funds Transfer From Award# 2015-484-00-11 To Project# 2015-26051-CSP ; Change Reason : NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	26051	Dvorak Technology Academy School of Excellence
484	CIP Series 2013BC	484	CIP Series 2013BC
56310	Capitalized Construction	56310	Capitalized Construction
253532	Turn Around Schools - Facilities	253526	Interior Renovation
000000	Default Value	000000	Default Value

Amount: \$744,256

866. **Transfer from Grant Funded Programs Office - City Wide to Education General - City Wide**

Rationale: Transfer funding to 332 contingency to balance FY14 Private School rollover.

Transfer From:		Transfer To:	
12625	Grant Funded Programs Office - City Wide	12670	Education General - City Wide
332	NCLB Title I Regular Fund	332	NCLB Title I Regular Fund
54125	Services - Professional/Administrative	57915	Miscellaneous - Contingent Projects
370004	Ecia-Nonpublic Inst & Sup Svcs	600002	Contingency For Project Expan
430142	Title I - Nonpublic Instruction & Support Services - Catholic	410008	Contingency For Project Expan

Amount: \$866,102

867. Transfer from Capital/Operations - City Wide to Urban Prep Academy for Young Men - South Shore

Rationale: Funds Transfer From Award# 2014-484-00-11 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	56310	Capitalized Construction
009514	Contingencies	253508	Renovations
000000	Default Value	000000	Default Value

Amount: \$891,955

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

Rationale: Funds to clear normal line negative

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
51300	Regular Position Pointer	52100	Career Service Salaries - Regular
290001	General Salary S Bkt	254002	Engineer Services
000000	Default Value	000000	Default Value

Amount: \$895,885

869. Transfer from Capital/Operations - City Wide to Helen C Peirce School Of International Studies

Rationale: Funds Transfer From Award# 2015-484-00-12 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
009526	All Other	253508	Renovations
000000	Default Value	000000	Default Value

Amount: \$905,357

870. Transfer from Capital/Operations - City Wide to Sharon Christa Mcauliffe Elementary School

Rationale: Funds Transfer From Award# 2015-484-00-11 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
253532	Turn Around Schools - Facilities	253508	Renovations
000000	Default Value	000000	Default Value

Amount: \$910,066

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

Rationale: Funds Transfer From Award# 2015-484-00-09 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	56310	Capitalized Construction
251392	Repairs & Improvements	253511	Campus Parks
000000	Default Value	000000	Default Value

Amount: \$920,000

872. Transfer from Capital/Operations - City Wide to Donald L Morrill Mathematics & Science Specialty School

Rationale: Funds Transfer From Award# 2015-484-00-09 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	56310	Capitalized Construction
251392	Repairs & Improvements	253511	Campus Parks
000000	Default Value	000000	Default Value

Amount: \$1,154,800

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

Rationale: Funds Transfer From Award# 2015-484-00-09 To Project# 2015-25391-NCP ; Change Reason : NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	25391	Theophilus Schmid School
484	CIP Series 2013BC	484	CIP Series 2013BC
56310	Capitalized Construction	56310	Capitalized Construction
251392	Repairs & Improvements	253511	Campus Parks
000000	Default Value	000000	Default Value

Amount: \$1,170,000

874. Transfer from Capital/Operations - City Wide to Galileo Scholastic Academy Of Math & Science

Rationale: Funds Transfer From Award# 2014-484-00-11 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
009514	Contingencies	009553	Roofs
000000	Default Value	000000	Default Value

Amount: \$1,184,555

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

Rationale: Funds Transfer From Award# 2015-484-00-09 To Project# 2015-23361-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
251392	Repairs & Improvements	253511	Campus Parks
000000	Default Value	000000	Default Value

Amount: \$1,219,000

876. **Transfer from Capital/Operations - City Wide to A N Pritzker School**

Rationale: Funds Transfer From Award# 2014-484-00-11 To Project# 2015-25871-ROF ; Change Reason : NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	25871	A N Pritzker School
484	CIP Series 2013BC	484	CIP Series 2013BC
56310	Capitalized Construction	56310	Capitalized Construction
009514	Contingencies	009553	Roofs
000000	Default Value	000000	Default Value

Amount: \$1,234,439

877. **Transfer from Grant Funded Programs Office - City Wide to Office of Catholic Schools**

Rationale: Transfer FY15 Private School Title IIA funding to FY14 grant value. Funds will be used for summer programming. Funding will be returned to FY15 grant value after 8/31/14.

Transfer From:		Transfer To:	
12625	Grant Funded Programs Office - City Wide	69510	Office of Catholic Schools
353	Title II - Teacher Quality	353	Title II - Teacher Quality
57915	Miscellaneous - Contingent Projects	54125	Services - Professional/Administrative
228958	Federal - Nonpublic - Inst (Catholic)	228958	Federal - Nonpublic - Inst (Catholic)
494050	Title lia - Archdiocese Of Chgo. Suppl. Servc.	494046	Title lia - Archdiocese Of Chicago Supplementary Services

Amount: \$1,249,610

878. **Transfer from Capital/Operations - City Wide to Bernhard Moos School**

Rationale: Funds Transfer From Award# 2015-484-00-12 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
009526	All Other	251392	Repairs & Improvements
000000	Default Value	000000	Default Value

Amount: \$1,359,733

879. **Transfer from Capital/Operations - City Wide to Lyman A Budlong School**

Rationale: Funds Transfer From Award# 2015-436-00-01 To Project# 2015-22391-BRM ; Change Reason : NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	22391	Lyman A Budlong School
436	Miscellaneous Capital Fund	436	Miscellaneous Capital Fund
56310	Capitalized Construction	56310	Capitalized Construction
009526	All Other	253526	Interior Renovation
000017	Tif Capital	000017	Tif Capital

Amount: \$1,404,000

880. **Transfer from Consolidated Pointer Line Unit to Diverse Learner Supports & Services - Instructional Supports - City Wide**

Rationale: Contingencies for All-Means-All pilots.

Transfer From:

12690 Consolidated Pointer Line Unit

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
57915 Miscellaneous - Contingent Projects
600001 Special Educ-Contingency Expan
000092 Diverse Learner Supports & Services - Pilot Program

Amount: \$1,500,000

881. **Transfer from Morgan Park High School to Capital/Operations - City Wide**

Rationale: Funds Transfer From Project# 2013-46251-ICR To Award# 2013-484-00-03 ; Change Reason : NA

Transfer From:

46251 Morgan Park High School
484 CIP Series 2013BC
56310 Capitalized Construction
253526 Interior Renovation
000000 Default Value

Transfer To:

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

Amount: \$1,704,000

882. **Transfer from Capital/Operations - City Wide to Christian Ebinger**

Rationale: Funds Transfer From Award# 2015-484-00-12 To Project# 2015-23051-ICR ; Change Reason : NA

Transfer From:

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

Transfer To:

23051 Christian Ebinger
484 CIP Series 2013BC
56310 Capitalized Construction
251392 Repairs & Improvements
000000 Default Value

Amount: \$1,710,924

883. **Transfer from Capital/Operations - City Wide to Walter Q Gresham Elementary School of Excellence**

Rationale: Funds Transfer From Award# 2015-484-00-11 To Project# 2015-23451-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:

23451 Walter Q Gresham Elementary School of Excellence
484 CIP Series 2013BC
56310 Capitalized Construction
253526 Interior Renovation
000000 Default Value

Amount: \$2,067,477

884. 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:		Transfer To:	
12150	Capital/Operations - City Wide	46251	Morgan Park High School
484	CIP Series 2013BC	484	CIP Series 2013BC
56310	Capitalized Construction	56310	Capitalized Construction
009567	All Other	253526	Interior Renovation
000000	Default Value	000000	Default Value

Amount: \$2,270,336

885. 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: \$2,315,826

886. Transfer from Social and Emotional Learning - City Wide to Education General - City Wide

Rationale: Transfer funding to 324 contingency for use within the FY15 Teen Pregnancy grant. Funding was loaded to the FY14 grant value by mistake and will be reloaded to the FY15 grant value as of 9/1/14.

Transfer From:		Transfer To:	
10898	Social and Emotional Learning - City Wide	12670	Education General - City Wide
324	Miscellaneous Federal & State Block Grants	324	Miscellaneous Federal & State Block Grants
57940	Miscellaneous Charges	57915	Miscellaneous - Contingent Projects
261021	School Health And Partnerships	600002	Contingency For Project Expan
517503	Chicago Teen Pregnancy Prevention Initiative	410008	Contingency For Project Expan

Amount: \$2,609,549

887. 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:		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
009546	School Transitions	009526	All Other
000000	Default Value	000000	Default Value

Amount: \$2,670,760

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

Rationale: Funds Transfer From Award# 2015-484-00-02 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
253519	Additions	253520	Temporary Unit
000000	Default Value	000000	Default Value

Amount: \$2,687,842

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

Rationale: Funds Transfer From Award# 2015-484-00-02 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
253519	Additions	253520	Temporary Unit
000000	Default Value	000000	Default Value

Amount: \$2,903,321

890. Transfer from Capital/Operations - City Wide to Theodore Herzl School

Rationale: Funds Transfer From Award# 2014-484-00-11 To Project# 2015-23771-CSP ; Change Reason : NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	23771	Theodore Herzl School
484	CIP Series 2013BC	484	CIP Series 2013BC
56310	Capitalized Construction	56310	Capitalized Construction
009514	Contingencies	253508	Renovations
000000	Default Value	000000	Default Value

Amount: \$3,811,732

891. Transfer from Capital/Operations - City Wide to Kelvyn Park High School

Rationale: Funds Transfer From Award# 2015-484-00-11 To Project# 2015-46191-ICR ; Change Reason : NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	46191	Kelvyn Park High School
484	CIP Series 2013BC	484	CIP Series 2013BC
56310	Capitalized Construction	56310	Capitalized Construction
253532	Turn Around Schools - Facilities	253526	Interior Renovation
000000	Default Value	000000	Default Value

Amount: \$5,080,159

892. Transfer from Early Childhood Development - City Wide to Education General - City Wide

Rationale: Transfer funding to 362 contingency.
Funding will be used/transferred to Early Childhood to be used for the remainder of the FY14 PFA program.

Transfer From:

11385 Early Childhood Development - City Wide
362 Early Childhood Development
57940 Miscellaneous Charges
111085 Early Childhood: Subcontracting
376657 State Preschool For All Age 0-3 Community Partnerships

Transfer To:

12670 Education General - City Wide
362 Early Childhood Development
57940 Miscellaneous Charges
119027 Oth Govt Fd Prog-Instr-Prekg
410008 Contingency For Project Expan

Amount: \$5,500,000

893. Transfer from Capital/Operations - City Wide to Capital/Operations - City Wide

Rationale: Funds Transfer From Award# 2015-484-00 To 2015-484-00-16

Transfer From:

12150 Capital/Operations - City Wide
484 CIP Series 2013BC
56310 Capitalized Construction
253543 Parent Award
000000 Default Value

Transfer To:

12150 Capital/Operations - City Wide
484 CIP Series 2013BC
54125 Services - Professional/Administrative
009522 Cip Management
000000 Default Value

Amount: \$7,984,603

894. Transfer from Capital/Operations - City Wide to Capital/Operations - City Wide

Rationale: Funds Transfer From Award# 2015-484-00 To 2015-484-00-18

Transfer From:

12150 Capital/Operations - City Wide
484 CIP Series 2013BC
56310 Capitalized Construction
253543 Parent Award
000000 Default Value

Transfer To:

12150 Capital/Operations - City Wide
484 CIP Series 2013BC
54125 Services - Professional/Administrative
253101 Planning And Development
000000 Default Value

Amount: \$30,000,000

Respectfully submitted:

Barbara Byrd-Bennett
Chief Executive Office

Approved as to legal form:

James Bebley
General Counsel