

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

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

Rationale: Cover cost of space rental at Little Village School for hosting STEM Leadership Training

Transfer From:

10870 College and Career Success Office
115 General Education Fund
57705 Services - Space Rental
125023 Stem - Extended Student Learning
005059 Fy 14 School Actions

Transfer To:

49121 Little Village Multiplex
115 General Education Fund
57705 Services - Space Rental
125023 Stem - Extended Student Learning
005059 Fy 14 School Actions

Amount: \$1,000

2. Transfer from College and Career Success Office to Daniel S Wentworth School

Rationale: Registration for ICE conference for 2

Transfer From:

10870 College and Career Success Office
115 General Education Fund
54505 Seminar, Fees, Subscriptions, Professional Memberships
125023 Stem - Extended Student Learning
005059 Fy 14 School Actions

Transfer To:

25811 Daniel S Wentworth School
115 General Education Fund
54505 Seminar, Fees, Subscriptions, Professional Memberships
125023 Stem - Extended Student Learning
005059 Fy 14 School Actions

Amount: \$1,000

3. Transfer from Department of JROTC to Department of JROTC

Rationale: Transfer needed for delivery services.

Transfer From:

05261 Department of JROTC
115 General Education Fund
53405 Commodities - Supplies
221218 R O T C-Curriculum
000000 Default Value

Transfer To:

05261 Department of JROTC
115 General Education Fund
54560 Delivery Service
221218 R O T C-Curriculum
000000 Default Value

Amount: \$1,000

4. Transfer from Department of JROTC to Department of JROTC

Rationale: Transfer needed for delivery services.

Transfer From:

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

Transfer To:

05261 Department of JROTC
115 General Education Fund
54560 Delivery Service
113119 R O T C-Hs
000000 Default Value

Amount: \$1,000

14-0924-EX1

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

Rationale: Transfer of funds needed for Teacher professional development.

Transfer From:

11385 Early Childhood Development - City Wide
353 Title II - Teacher Quality
57705 Services - Space Rental
227924 Early Childhood-Improv Of Inst
494049 Title IIA - Teacher Quality

Transfer To:

11385 Early Childhood Development - City Wide
353 Title II - Teacher Quality
53215 Commodities - Purchased Food
227924 Early Childhood-Improv Of Inst
494049 Title IIA - Teacher Quality

Amount: \$1,000

6. Transfer from ODLSS Instructional Supports: Access & Opportunities to ODLSS Instructional Supports: Access & Opportunities

Rationale: Transfers funds for postage indicator 14

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
53510 Commodities - Postage
221016 Odlss Transition Services
524019 Secondary Transitional Experience Program (Step)

Amount: \$1,000

7. Transfer from Corporate Accounting to William H Prescott School

Rationale: FY14 Special Income Fund 124 Carryover- Intel 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:

25021 William H Prescott School
124 School Special Income Fund
57940 Miscellaneous Charges
113090 Grants-Citywide Misc Fndtns
071968 2013 Score With Intel Core Competition Award

Amount: \$1,000

8. Transfer from Office of Strategic School Support Services - City Wide to Other Government Funded

Rationale: Transferring to open positions at schools.

Transfer From:

13745 Office of Strategic School Support Services - City Wide
367 Title I - Comprehensive School Reform
57915 Miscellaneous - Contingent Projects
221018 Ecia-Improv Of Instruc
434043 Sig - Mann (Cohort 5)

Transfer To:

12694 Other Government Funded
367 Title I - Comprehensive School Reform
57215 Pensions - Employer, ESP. Federally Funded
254612 Security Services
434043 Sig - Mann (Cohort 5)

Amount: \$1,000

9. Transfer from Office of Strategic School Support Services - City Wide to Other Government Funded

Rationale: Transferring to open positions at schools.

Transfer From:

13745 Office of Strategic School Support Services - City Wide
367 Title I - Comprehensive School Reform
57915 Miscellaneous - Contingent Projects
221018 Ecia-Improv Of Instruc
434043 Sig - Mann (Cohort 5)

Transfer To:

12694 Other Government Funded
367 Title I - Comprehensive School Reform
57405 Medicare
254612 Security Services
434043 Sig - Mann (Cohort 5)

Amount: \$1,000

14-0924-EX1

10. Transfer from Office of Strategic School Support Services - City Wide to Other Government Funded

Rationale: Transferring to open positions at schools.

Transfer From:		Transfer To:	
13745	Office of Strategic School Support Services - City Wide	12694	Other Government Funded
367	Title I - Comprehensive School Reform	367	Title I - Comprehensive School Reform
57915	Miscellaneous - Contingent Projects	57605	Workers Compensation
221018	Ecia-Improv Of Instruc	254612	Security Services
434043	Sig - Mann (Cohort 5)	434043	Sig - Mann (Cohort 5)

Amount: \$1,000

11. Transfer from Office of Strategic School Support Services - City Wide to Other Government Funded

Rationale: Transferring to open positions at schools.

Transfer From:		Transfer To:	
13745	Office of Strategic School Support Services - City Wide	12694	Other Government Funded
367	Title I - Comprehensive School Reform	367	Title I - Comprehensive School Reform
57915	Miscellaneous - Contingent Projects	57205	Pensions - Employee, ESP
221018	Ecia-Improv Of Instruc	254612	Security Services
434043	Sig - Mann (Cohort 5)	434043	Sig - Mann (Cohort 5)

Amount: \$1,000

12. Transfer from Office of Strategic School Support Services - City Wide to Other Government Funded

Rationale: Transferring to open positions at schools.

Transfer From:		Transfer To:	
13745	Office of Strategic School Support Services - City Wide	12694	Other Government Funded
367	Title I - Comprehensive School Reform	367	Title I - Comprehensive School Reform
57915	Miscellaneous - Contingent Projects	52100	Career Service Salaries - Regular
221018	Ecia-Improv Of Instruc	254612	Security Services
434043	Sig - Mann (Cohort 5)	434043	Sig - Mann (Cohort 5)

Amount: \$1,000

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

Rationale: Software for CTE Medical Health Career Academy program

Transfer From:		Transfer To:	
13727	Early College and Career - City Wide	46401	Percy L Julian High School
369	Title I - School Improvement Carl Perkins	369	Title I - School Improvement Carl Perkins
54210	Pupil Transportation	53306	Commodities: Software (Non-Instructional)
148001	Allied Health	148002	Medical Health Career Academy
474562	Special Student Needs-C. Perkins	474562	Special Student Needs-C. Perkins

Amount: \$1,000

14. Transfer from Corporate Accounting to Mary E Mcdowell Elementary School

Rationale: FY14 Special Income Fund 124 Carryover - Sprague Grant Funds

Transfer From:		Transfer To:	
12410	Corporate Accounting	26421	Mary E Mcdowell 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	070316	Ortho Sprague Memorial Institute

Amount: \$1,000

14-0924-EX1

15. Transfer from Early College and Career - City Wide to Gwendolyn Brooks

Rationale: Software for CTE Computer Programming program

Transfer From:

13727 Early College and Career - City Wide
369 Title I - School Improvement Carl Perkins
53306 Commodities: Software (Non-Instructional)
140007 Cte - Information Processing
322019 Career & Technical Educ. Improvement Grant (Ctei)

Transfer To:

47051 Gwendolyn Brooks
369 Title I - School Improvement Carl Perkins
53306 Commodities: Software (Non-Instructional)
146006 Computer Programming
322019 Career & Technical Educ. Improvement Grant (Ctei)

Amount: \$1,000

16. Transfer from Office of Strategic School Support Services - City Wide to Other Government Funded

Rationale: To fund position per grant submission.

Transfer From:

13745 Office of Strategic School Support Services - City Wide
367 Title I - Comprehensive School Reform
57915 Miscellaneous - Contingent Projects
221018 Ecia-Improv Of Instruc
434041 Sig - Hirsch (Cohort 5)

Transfer To:

12694 Other Government Funded
367 Title I - Comprehensive School Reform
52100 Career Service Salaries - Regular
211001 Oth Govt Fd Prog-Attend&Soc Wk
434041 Sig - Hirsch (Cohort 5)

Amount: \$1,000

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

Rationale: Funds Transfer From Award# 2015-484-00-13 To Project# 2015-24081-SCI ; 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:

24081 Rudyard Kipling School
484 CIP Series 2013BC
54125 Services - Professional/Administrative
253526 Interior Renovation
000000 Default Value

Amount: \$1,000

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

Rationale: Equipment for CTE Medical Health 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:

55161 Daniel Hale Williams Prep School of Medicine
369 Title I - School Improvement Carl Perkins
55005 Property - Equipment
148002 Medical Health Career Academy
474562 Special Student Needs-C. Perkins

Amount: \$1,006

19. Transfer from Agustin Lara Academy to Capital/Operations - City Wide

Rationale: Funds Transfer From Project# 2013-23791-UAF To Award# 2010-477-00-40 ; Change Reason : NA

Transfer From:

23791 Agustin Lara Academy
477 CIP Series 2009EF
54125 Services - Professional/Administrative
253524 Playground Program
000000 Default Value

Transfer To:

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

Amount: \$1,021

14-0924-EX1

20. Transfer from John Gregory School to Capital/Operations - City Wide

Rationale: Funds Transfer From Project# 2014-23441-NPL To Award# 2014-484-00-14 ; Change Reason : NA

Transfer From:

23441	John Gregory School
484	CIP Series 2013BC
54125	Services - Professional/Administrative
320008	Playgrounds And Stadia
000000	Default Value

Transfer To:

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

Amount: \$1,025

21. Transfer from ODLSS Instructional Supports: Access & Opportunities to ODLSS Instructional Supports: Access & Opportunities

Rationale: Transfer funds for assistive technology textbooks

Transfer From:

11671	ODLSS Instructional Supports: Access & Opportunities
114	Special Education Fund
55005	Property - Equipment
120412	Assistive Technology
000000	Default Value

Transfer To:

11671	ODLSS Instructional Supports: Access & Opportunities
114	Special Education Fund
53305	Instructional Materials (Non-Digital)
120412	Assistive Technology
000000	Default Value

Amount: \$1,045

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

Rationale: Equipment for CTE Culinary program

Transfer From:

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

Transfer To:

46421	Benito Juarez High School
369	Title I - School Improvement Carl Perkins
55005	Property - Equipment
140505	Culinary Arts
322019	Career & Technical Educ. Improvement Grant (Ctei)

Amount: \$1,050

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

Rationale: Grant overload.

Transfer From:

14050	Office of Student Health & Wellness
124	School Special Income Fund
54205	Travel Expense
213004	Vision Testing-City Wide
070231	Improving Access To Vision Care

Transfer To:

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

Amount: \$1,056

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

Rationale: Freshman orientation program- central office match

Transfer From:

10850	Counseling and Postsecondary Advising
115	General Education Fund
54125	Services - Professional/Administrative
113125	H.S. Orientation
000000	Default Value

Transfer To:

46371	King Selective Enrollment HS
115	General Education Fund
57940	Miscellaneous Charges
113125	H.S. Orientation
000901	Other Gen Ed Funded Programs

Amount: \$1,064

14-0924-EX1

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

Rationale: Equipment for CTE Broadcast program

Transfer From:

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

Transfer To:

46171 Hyde Park Career Academy
369 Title I - School Improvement Carl Perkins
55005 Property - Equipment
140205 Broadcast Technology
474562 Special Student Needs-C. Perkins

Amount: \$1,077

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

Rationale: Equipment for CTE Broadcast program

Transfer From:

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

Transfer To:

46401 Percy L Julian High School
369 Title I - School Improvement Carl Perkins
55005 Property - Equipment
140205 Broadcast Technology
474562 Special Student Needs-C. Perkins

Amount: \$1,077

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

Rationale: Equipment for CTE Broadcast program

Transfer From:

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

Transfer To:

53071 George Westinghouse High School
369 Title I - School Improvement Carl Perkins
55005 Property - Equipment
140205 Broadcast Technology
474562 Special Student Needs-C. Perkins

Amount: \$1,077

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

Rationale: Equipment for CTE Broadcast program

Transfer From:

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

Transfer To:

53101 Marie Sklodowska Curie Metropolitan High School
369 Title I - School Improvement Carl Perkins
55005 Property - Equipment
140205 Broadcast Technology
474562 Special Student Needs-C. Perkins

Amount: \$1,077

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

Rationale: Catering for Computer Science for All Teacher PDs

Transfer From:

13727 Early College and Career - City Wide
115 General Education Fund
53405 Commodities - Supplies
221117 Computer Education
000000 Default Value

Transfer To:

13727 Early College and Career - City Wide
115 General Education Fund
54555 Meals, Lodging, & Travel - Other
221117 Computer Education
000000 Default Value

Amount: \$1,100

14-0924-EX1

30. Transfer from Corporate Accounting to Helen C Peirce School Of International Studies

Rationale: Check No. 200 & 201 - Iglesia Pacto Evangelico Belen Parking Lot Revenue - (parking lot rental at Peirce School).

Transfer From:

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

Transfer To:

24891 Helen C Peirce School Of International Studies
124 School Special Income Fund
57940 Miscellaneous Charges
254905 Grants-Rental Of Schl Bldgs/Gr
000400 School Parking Lot Rental

Amount: \$1,100

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

Rationale: Freshman orientation program- central office match

Transfer From:

10850 Counseling and Postsecondary Advising
115 General Education Fund
54125 Services - Professional/Administrative
113125 H.S. Orientation
000000 Default Value

Transfer To:

53041 Charles Allen Prosser Career Academy
115 General Education Fund
57940 Miscellaneous Charges
113125 H.S. Orientation
000901 Other Gen Ed Funded Programs

Amount: \$1,103

32. Transfer from Jacob Beidler School to Information & Technology Services

Rationale: SSC-31452: For telecom services

Transfer From:

22211 Jacob Beidler School
115 General Education Fund
55005 Property - Equipment
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: \$1,109

33. Transfer from Julia Ward Howe School to Capital/Operations - City Wide

Rationale: Funds Transfer From Project# 2011-23851-MCR To Award# 2011-482-00-13 ; Change Reason : NA

Transfer From:

23851 Julia Ward Howe School
482 CIP Series 2011A
56310 Capitalized Construction
253508 Renovations
000000 Default Value

Transfer To:

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

Amount: \$1,111

34. Transfer from Jean Baptiste Beaubien School to Capital/Operations - City Wide

Rationale: Funds Transfer From Project# 2014-22201-NPL To Award# 2013-484-00-91 ; Change Reason : NA

Transfer From:

22201 Jean Baptiste Beaubien School
484 CIP Series 2013BC
54125 Services - Professional/Administrative
320008 Playgrounds And Stadia
000000 Default Value

Transfer To:

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

Amount: \$1,136

14-0924-EX1

35. Transfer from Neal F Simeon Vocational High School to Information & Technology Services

Rationale: SSC#31386-For Telecommunication Service Request Ticket #100902.

Transfer From:

53061 Neal F Simeon Vocational High School
115 General Education Fund
53405 Commodities - Supplies
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: \$1,140

36. Transfer from Neal F Simeon Vocational High School to Other Government Funded

Rationale: Transfer to consolidated pointer to open split-funded school-based position.

Transfer From:

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

Transfer To:

12694 Other Government Funded
369 Title I - School Improvement Carl Perkins
57405 Medicare
221021 Other Gfp-Improv Of Instr
474562 Special Student Needs-C. Perkins

Amount: \$1,143

37. Transfer from Chicago Vocational Career Academy to Capital/Operations - City Wide

Rationale: Funds Transfer From Project# 2012-53011-STK To Award# 2012-483-00-25; Change Reason : NA

Transfer From:

53011 Chicago Vocational Career Academy
483 CIP Series 2012A
56306 Capitalized Furniture
009555 Chimney
000000 Default Value

Transfer To:

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

Amount: \$1,143

38. Transfer from Diverse Learner Supports & Services - Related Services Supports - City Wide to Capital/Operations - City Wide

Rationale: Funds Transfer From Award# 2011-482-00-04 To 2011-482-00

Transfer From:

11675 Diverse Learner Supports & Services - Related
Services Supports - City Wide
482 CIP Series 2011A
55005 Property - Equipment
253544 Child Award
610000 Build America Bonds (Babs)

Transfer To:

12150 Capital/Operations - City Wide
482 CIP Series 2011A
56310 Capitalized Construction
253543 Parent Award
610000 Build America Bonds (Babs)

Amount: \$1,160

14-0924-EX1

39. Transfer from Corporate Accounting to Louisa May Alcott School

Rationale: Check No. 1558 - Blk & Wht Valet Parking Lot Revenue - (August parking lot rental at Alcott).

Transfer From:

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

Transfer To:

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

Amount: \$1,200

40. Transfer from Corporate Accounting to Horace Greeley School

Rationale: Check No. 1558 - Blk & Wht Valet Parking Lot Revenue - (August parking lot rental at Greeley).

Transfer From:

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

Transfer To:

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

Amount: \$1,200

41. Transfer from Early College and Career - City Wide to South Shore International College Prep High School

Rationale: Pupil transportation for CTE Medical Health Career Academy program

Transfer From:

13727 Early College and Career - City Wide
369 Title I - School Improvement Carl Perkins
54210 Pupil Transportation
148001 Allied Health
474562 Special Student Needs-C. Perkins

Transfer To:

46631 South Shore International College Prep High School
369 Title I - School Improvement Carl Perkins
54210 Pupil Transportation
148002 Medical Health Career Academy
474562 Special Student Needs-C. Perkins

Amount: \$1,200

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

Rationale: Software for CTE Medical Health Career Academy program

Transfer From:

13727 Early College and Career - City Wide
369 Title I - School Improvement Carl Perkins
53305 Instructional Materials (Non-Digital)
148001 Allied Health
474562 Special Student Needs-C. Perkins

Transfer To:

46301 Roger C Sullivan High School
369 Title I - School Improvement Carl Perkins
53306 Commodities: Software (Non-Instructional)
148002 Medical Health Career Academy
474562 Special Student Needs-C. Perkins

Amount: \$1,200

43. Transfer from Peace and Education Coalition High School to Information & Technology Services

Rationale: SSC#28436-For telecommunication installation. SOW #100893

Transfer From:

67021 Peace and Education Coalition High School
115 General Education Fund
54405 Services - Telephone & Telegraph
254501 Telecommunications
000088 Alternative Schools Supports

Transfer To:

12510 Information & Technology Services
115 General Education Fund
54405 Services - Telephone & Telegraph
254501 Telecommunications
000088 Alternative Schools Supports

Amount: \$1,211

14-0924-EX1

44. Transfer from Access and Enrollment to Access and Enrollment

Rationale: Transfer is needed in order to create a requisition with CDW for Adobe Creative Cloud for education - subscription license renewal (1 year)

Transfer From:

11201 Access and Enrollment
115 General Education Fund
54125 Services - Professional/Administrative
221311 Instruc Training And Support
000000 Default Value

Transfer To:

11201 Access and Enrollment
115 General Education Fund
53306 Commodities: Software (Non-Instructional)
221311 Instruc Training And Support
000000 Default Value

Amount: \$1,230

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

Rationale: Funds Transfer From Project# 2014-23271-ICR To Award# 2014-484-00-11 ; Change Reason : NA

Transfer From:

23271 Melville W Fuller
484 CIP Series 2013BC
56306 Capitalized Furniture
253526 Interior Renovation
000000 Default Value

Transfer To:

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

Amount: \$1,241

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

Rationale: Funds Transfer From Project# 2011-49031-SAC To Award# 2011-482-00-16 ; Change Reason : NA

Transfer From:

49031 Southside Occupational Academy
482 CIP Series 2011A
54125 Services - Professional/Administrative
253530 American Disabilities Act/Ada
610000 Build America Bonds (Babs)

Transfer To:

12150 Capital/Operations - City Wide
482 CIP Series 2011A
56310 Capitalized Construction
253530 American Disabilities Act/Ada
610000 Build America Bonds (Babs)

Amount: \$1,246

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

Rationale: Transfer will finance bucket to pay for PELT stipend for Jennifer Rice in the amount of \$1250. Request received from OSHW-Andrew Pickett.

Transfer From:

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

Transfer To:

14050 Office of Student Health & Wellness
324 Miscellaneous Federal & State Block Grants
51320 Bucket Position Pointer
290001 General Salary S Bkt
580122 Healthy Chicago Public Schools (Year 2)

Amount: \$1,250

14-0924-EX1

48. **Transfer from Counseling and Postsecondary Advising to VOISE Academy High School**

Rationale: Freshman orientation program- central office match

Transfer From:

10850 Counseling and Postsecondary Advising
115 General Education Fund
54125 Services - Professional/Administrative
113125 H.S. Orientation
000000 Default Value

Transfer To:

46621 VOISE Academy High School
115 General Education Fund
57940 Miscellaneous Charges
113125 H.S. Orientation
000901 Other Gen Ed Funded Programs

Amount: \$1,276

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

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

Transfer From:

66052 Perspectives Charter Leadership Academy HS
483 CIP Series 2012A
56310 Capitalized Construction
009567 All Other
000000 Default Value

Transfer To:

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

Amount: \$1,278

50. **Transfer from Counseling and Postsecondary Advising to Austin Polytechnical Academy**

Rationale: Freshman orientation program- central office match

Transfer From:

10850 Counseling and Postsecondary Advising
115 General Education Fund
54125 Services - Professional/Administrative
113125 H.S. Orientation
000000 Default Value

Transfer To:

49141 Austin Polytechnical Academy
115 General Education Fund
57940 Miscellaneous Charges
113125 H.S. Orientation
000901 Other Gen Ed Funded Programs

Amount: \$1,280

51. **Transfer from Woodlawn Community to Nutrition Support Services - City Wide**

Rationale: Funds Transfer From Project# 2011-23631-FSR To Award# 2011-482-00-07 ; Change Reason : NA

Transfer From:

23631 Woodlawn Community
482 CIP Series 2011A
56302 Capitalized Equipment
256012 Nutrition Support Service Pos
610000 Build America Bonds (Babs)

Transfer To:

12050 Nutrition Support Services - City Wide
482 CIP Series 2011A
56302 Capitalized Equipment
256009 Food Service
610000 Build America Bonds (Babs)

Amount: \$1,285

52. **Transfer from John G Shedd Branch - Bennett to Nutrition Support Services - City Wide**

Rationale: Funds Transfer From Project# 2011-22242-FSR To Award# 2011-482-00-07 ; Change Reason : NA

Transfer From:

22242 John G Shedd Branch - Bennett
482 CIP Series 2011A
56310 Capitalized Construction
256012 Nutrition Support Service Pos
610000 Build America Bonds (Babs)

Transfer To:

12050 Nutrition Support Services - City Wide
482 CIP Series 2011A
56302 Capitalized Equipment
256009 Food Service
610000 Build America Bonds (Babs)

Amount: \$1,285

53. Transfer from John B Murphy School to Nutrition Support Services - City Wide

Rationale: Funds Transfer From Project# 2011-24621-FSR To Award# 2011-482-00-07 ; Change Reason : NA

Transfer From:

24621 John B Murphy School
 482 CIP Series 2011A
 56302 Capitalized Equipment
 256012 Nutrition Support Service Pos
 610000 Build America Bonds (Babs)

Transfer To:

12050 Nutrition Support Services - City Wide
 482 CIP Series 2011A
 56302 Capitalized Equipment
 256009 Food Service
 610000 Build America Bonds (Babs)

Amount: \$1,285

54. Transfer from Lyman A Budlong School to Nutrition Support Services - City Wide

Rationale: Funds Transfer From Project# 2011-22391-FSR To Award# 2011-482-00-07 ; Change Reason : NA

Transfer From:

22391 Lyman A Budlong School
 482 CIP Series 2011A
 56302 Capitalized Equipment
 256012 Nutrition Support Service Pos
 610000 Build America Bonds (Babs)

Transfer To:

12050 Nutrition Support Services - City Wide
 482 CIP Series 2011A
 56302 Capitalized Equipment
 256009 Food Service
 610000 Build America Bonds (Babs)

Amount: \$1,285

55. Transfer from Capital/Operations - City Wide to Edmund Burke Elementary School

Rationale: Funds Transfer From Award# 2013-484-00-04 To Project# 2013-22411-CSP ; Change Reason : NA

Transfer From:

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

Transfer To:

22411 Edmund Burke Elementary School
 484 CIP Series 2013BC
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$1,330

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

Rationale: Freshman orientation program- central office match

Transfer From:

10850 Counseling and Postsecondary Advising
 115 General Education Fund
 54125 Services - Professional/Administrative
 113125 H.S. Orientation
 000000 Default Value

Transfer To:

46641 Richard T. Crane (RTC) Medical Preparatory High School
 115 General Education Fund
 57940 Miscellaneous Charges
 113125 H.S. Orientation
 000901 Other Gen Ed Funded Programs

Amount: \$1,347

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

Rationale: Freshman orientation costs- central office match

Transfer From:

10850 Counseling and Postsecondary Advising
 115 General Education Fund
 54125 Services - Professional/Administrative
 113125 H.S. Orientation
 000000 Default Value

Transfer To:

49091 Hope College Prep HS
 115 General Education Fund
 57940 Miscellaneous Charges
 113125 H.S. Orientation
 000901 Other Gen Ed Funded Programs

Amount: \$1,354

58. Transfer from John Gregory School to Capital/Operations - City Wide

Rationale: Funds Transfer From Project# 2013-23441-SEC To Award# 2013-484-00-10 ; Change Reason : NA

Transfer From:

23441 John Gregory School
 484 CIP Series 2013BC
 54125 Services - Professional/Administrative
 254612 Security Services
 000000 Default Value

Transfer To:

12150 Capital/Operations - City Wide
 484 CIP Series 2013BC
 56310 Capitalized Construction
 254612 Security Services
 000000 Default Value

Amount: \$1,382

59. Transfer from Frederick Funston School to Facility Opers & Maint - City Wide

Rationale: Funds being returned to funding line, req/PO was canceled.

Transfer From:

23291 Frederick Funston School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North-Northwest
 000000 Default Value

Transfer To:

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

Amount: \$1,390

60. Transfer from Network 3 to Charles P Steinmetz Academic Centre

Rationale: Network 3/ security guards / summer bridge graduation @ Steinmetz /

Transfer From:

02431 Network 3
 115 General Education Fund
 57940 Miscellaneous Charges
 221080 Aio - Improvement Of Instruction
 000000 Default Value

Transfer To:

46291 Charles P Steinmetz Academic Centre
 115 General Education Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 000901 Other Gen Ed Funded Programs

Amount: \$1,395

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

Rationale: Freshman orientation program- central office match

Transfer From:

10850 Counseling and Postsecondary Advising
 115 General Education Fund
 54125 Services - Professional/Administrative
 113125 H.S. Orientation
 000000 Default Value

Transfer To:

46031 Roald Amundsen High School
 115 General Education Fund
 57940 Miscellaneous Charges
 113125 H.S. Orientation
 000901 Other Gen Ed Funded Programs

Amount: \$1,397

62. Transfer from Charles Allen Prosser Career Academy to Capital/Operations - City Wide

Rationale: Funds Transfer From Project# 2013-53041-LTG To Award# 2013-436-00-04 ; Change Reason : NA

Transfer From:		Transfer To:	
53041	Charles Allen Prosser Career Academy	12150	Capital/Operations - City Wide
436	Miscellaneous Capital Fund	436	Miscellaneous Capital Fund
56310	Capitalized Construction	56310	Capitalized Construction
253531	Energy Efficiency Projects	253531	Energy Efficiency Projects
000000	Default Value	000000	Default Value

Amount: \$1,421

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

Rationale: Grant overload. Removal of excess funds.

Transfer From:		Transfer To:	
14050	Office of Student Health & Wellness	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
070321	Active Classrooms	150900	Grants - Supplemental

Amount: \$1,421

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

Rationale: Funds Transfer From Project# 2014-41081-ICR To Award# 2011-482-00-40 ; Change Reason : NA

Transfer From:		Transfer To:	
41081	Thurgood Marshall Middle School	12150	Capital/Operations - City Wide
482	CIP Series 2011A	482	CIP Series 2011A
54125	Services - Professional/Administrative	56310	Capitalized Construction
253526	Interior Renovation	009526	All Other
000000	Default Value	000000	Default Value

Amount: \$1,442

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

Rationale: Freshman orientation program- 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	57940	Miscellaneous Charges
113125	H.S. Orientation	113125	H.S. Orientation
000000	Default Value	000901	Other Gen Ed Funded Programs

Amount: \$1,446

66. 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: \$1,458

14-0924-EX1

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

Rationale: Freshman orientation costs- central office match

Transfer From:

10850 Counseling and Postsecondary Advising
115 General Education Fund
54125 Services - Professional/Administrative
113125 H.S. Orientation
000000 Default Value

Transfer To:

46241 Stephen T Mather High School
115 General Education Fund
57940 Miscellaneous Charges
113125 H.S. Orientation
000901 Other Gen Ed Funded Programs

Amount: \$1,474

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

Rationale: Funds Transfer From Project# 2014-24791-TCM To Award# 2014-484-00-18 ; Change Reason : NA

Transfer From:

24791 James Otis School
484 CIP Series 2013BC
56310 Capitalized Construction
254403 School Furniture & Equipment
000000 Default Value

Transfer To:

12150 Capital/Operations - City Wide
484 CIP Series 2013BC
56310 Capitalized Construction
009508 Region 2 O&M Cip
000000 Default Value

Amount: \$1,500

69. 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:

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

Transfer To:

22191 George Rogers Clark Elementary School
484 CIP Series 2013BC
54125 Services - Professional/Administrative
253513 Playlots
000000 Default Value

Amount: \$1,500

70. 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:

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

Transfer To:

22391 Lyman A Budlong School
484 CIP Series 2013BC
54125 Services - Professional/Administrative
253513 Playlots
000000 Default Value

Amount: \$1,500

71. Transfer from Early College and Career - City Wide to Ray Graham Training Center

Rationale: Supplies for CTE Culinary program

Transfer From:

13727 Early College and Career - City Wide
369 Title I - School Improvement Carl Perkins
53405 Commodities - Supplies
140505 Culinary Arts
474562 Special Student Needs-C. Perkins

Transfer To:

49101 Ray Graham Training Center
369 Title I - School Improvement Carl Perkins
53405 Commodities - Supplies
140505 Culinary Arts
474562 Special Student Needs-C. Perkins

Amount: \$1,500

14-0924-EX1

72. **Transfer from Office of Strategic School Support Services - City Wide to Other Government Funded**

Rationale: Transferring to open position while pointer lines are being created.

Transfer From:

13745 Office of Strategic School Support Services - City Wide
367 Title I - Comprehensive School Reform
57915 Miscellaneous - Contingent Projects
221018 Ecia-Improv Of Instruc
434043 Sig - Mann (Cohort 5)

Transfer To:

12694 Other Government Funded
367 Title I - Comprehensive School Reform
52100 Career Service Salaries - Regular
390012 Ost Community School Services
434043 Sig - Mann (Cohort 5)

Amount: \$1,500

73. **Transfer from Corporate Accounting to Ray Graham Training Center**

Rationale: Check #1060110387 Open 4 Business Productions (Chicago Fire Film Location) FY15

Transfer From:

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

Transfer To:

49101 Ray Graham Training Center
124 School Special Income Fund
57940 Miscellaneous Charges
254905 Grants-Rental Of Schl Bldgs/Gr
142100 Permit/Rental - All Schools

Amount: \$1,500

74. **Transfer from Counseling and Postsecondary Advising to Walter Payton College Preparatory HS**

Rationale: Freshman orientation costs- central office match

Transfer From:

10850 Counseling and Postsecondary Advising
115 General Education Fund
54125 Services - Professional/Administrative
113125 H.S. Orientation
000000 Default Value

Transfer To:

70020 Walter Payton College Preparatory HS
115 General Education Fund
57940 Miscellaneous Charges
113125 H.S. Orientation
000901 Other Gen Ed Funded Programs

Amount: \$1,502

75. **Transfer from Franz Peter Schubert School to Capital/Operations - City Wide**

Rationale: Funds Transfer From Project# 2011-25291-MCR To Award# 2011-482-00-13 ; Change Reason : CHANGE ORDER

Transfer From:

25291 Franz Peter Schubert School
482 CIP Series 2011A
56310 Capitalized Construction
253508 Renovations
000000 Default Value

Transfer To:

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

Amount: \$1,504

76. **Transfer from Counseling and Postsecondary Advising to Gwendolyn Brooks**

Rationale: Freshman orientation program- central office match

Transfer From:

10850 Counseling and Postsecondary Advising
115 General Education Fund
54125 Services - Professional/Administrative
113125 H.S. Orientation
000000 Default Value

Transfer To:

47051 Gwendolyn Brooks
115 General Education Fund
57940 Miscellaneous Charges
113125 H.S. Orientation
000901 Other Gen Ed Funded Programs

Amount: \$1,514

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

Rationale: Funds Transfer From Award# 2012-483-00-13 To Project# 2008-4380-ADA ; Change Reason : NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	24101	Rodolfo Lozano Bilingual & International Center
483	CIP Series 2012A	483	CIP Series 2012A
56310	Capitalized Construction	56310	Capitalized Construction
253530	American Disabilities Act/Ada	253530	American Disabilities Act/Ada
000000	Default Value	000000	Default Value

Amount: \$1,544

78. Transfer from Bowen Environmental Studies High School to Capital/Operations - City Wide

Rationale: Funds Transfer From Project# 2013-55031-LTG To Award# 2013-436-00-04 ; Change Reason : NA

Transfer From:		Transfer To:	
55031	Bowen Environmental Studies High School	12150	Capital/Operations - City Wide
436	Miscellaneous Capital Fund	436	Miscellaneous Capital Fund
56310	Capitalized Construction	56310	Capitalized Construction
009561	Electrical	253531	Energy Efficiency Projects
000000	Default Value	000000	Default Value

Amount: \$1,544

79. Transfer from Ira F Aldridge Elementary School to Nutrition Support Services

Rationale: Funds Transfer From Project# 2010-22641-FSR1 To Award# 2010-477-00-15 ; Change Reason : NA

Transfer From:		Transfer To:	
22641	Ira F Aldridge Elementary School	12010	Nutrition Support Services
477	CIP Series 2009EF	477	CIP Series 2009EF
56302	Capitalized Equipment	55005	Property - Equipment
256009	Food Service	256009	Food Service
000000	Default Value	000000	Default Value

Amount: \$1,551

80. Transfer from Nutrition Support Services to Capital/Operations - City Wide

Rationale: Funds Transfer From Award# 2010-477-00-15 To 2010-477-00

Transfer From:		Transfer To:	
12010	Nutrition Support Services	12150	Capital/Operations - City Wide
477	CIP Series 2009EF	477	CIP Series 2009EF
55005	Property - Equipment	56310	Capitalized Construction
256009	Food Service	253543	Parent Award
000000	Default Value	610000	Build America Bonds (Babs)

Amount: \$1,551

81. Transfer from Counseling and Postsecondary Advising to Austin Business and Entrepreneurship Academy

Rationale: Freshman orientation program- central office match

Transfer From:		Transfer To:	
10850	Counseling and Postsecondary Advising	66411	Austin Business and Entrepreneurship Academy
115	General Education Fund	115	General Education Fund
54125	Services - Professional/Administrative	57940	Miscellaneous Charges
113125	H.S. Orientation	113125	H.S. Orientation
000000	Default Value	000901	Other Gen Ed Funded Programs

Amount: \$1,555

82. Transfer from Chicago Vocational Career Academy to Capital/Operations - City Wide

Rationale: Funds Transfer From Project# 2012-53011-STK To Award# 2012-483-00-24 ; Change Reason : NA

Transfer From:

53011 Chicago Vocational Career Academy
 483 CIP Series 2012A
 56310 Capitalized Construction
 009555 Chimney
 000000 Default Value

Transfer To:

12150 Capital/Operations - City Wide
 483 CIP Series 2012A
 56310 Capitalized Construction
 009515 Region 6 O&M Cip
 000000 Default Value

Amount: \$1,558

83. Transfer from Office of Strategic School Support Services - City Wide to Other Government Funded

Rationale: Transferring to open position while pointer lines are being created.

Transfer From:

13745 Office of Strategic School Support Services - City Wide
 367 Title I - Comprehensive School Reform
 57915 Miscellaneous - Contingent Projects
 221018 Ecia-Improv Of Instruc
 434043 Sig - Mann (Cohort 5)

Transfer To:

12694 Other Government Funded
 367 Title I - Comprehensive School Reform
 52100 Career Service Salaries - Regular
 211001 Oth Govt Fd Prog-Attend&Soc Wk
 434043 Sig - Mann (Cohort 5)

Amount: \$1,565

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

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

Transfer From:

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

Transfer To:

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

Amount: \$1,588

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

Rationale: Equipment for CTE Medical Health 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:

46401 Percy L Julian High School
 369 Title I - School Improvement Carl Perkins
 55005 Property - Equipment
 148002 Medical Health Career Academy
 474562 Special Student Needs-C. Perkins

Amount: \$1,597

86. Transfer from William H Brown Elementary School to Capital/Operations - City Wide

Rationale: Funds Transfer From Project# 2014-22351-NPL To Award# 2014-484-00-18 ; Change Reason : NA

Transfer From:

22351 William H Brown Elementary 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
 009508 Region 2 O&M Cip
 000000 Default Value

Amount: \$1,600

14-0924-EX1

87. Transfer from Counseling and Postsecondary Advising to Ellen H Richards Career Academy

Rationale: Transfer to increase summer transition counseling bucket

Transfer From:

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

Transfer To:

53051	Ellen H Richards Career Academy
115	General Education Fund
51320	Bucket Position Pointer
290001	General Salary S Bkt
000901	Other Gen Ed Funded Programs

Amount: \$1,600

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

Rationale: Pupil transportation for CTE Allied Health program

Transfer From:

13727	Early College and Career - City Wide
369	Title I - School Improvement Carl Perkins
54210	Pupil Transportation
148001	Allied Health
474562	Special Student Needs-C. Perkins

Transfer To:

46191	Kelvyn Park High School
369	Title I - School Improvement Carl Perkins
54210	Pupil Transportation
148001	Allied Health
474562	Special Student Needs-C. Perkins

Amount: \$1,600

89. Transfer from Student Transportation to Real Estate

Rationale: 100 parking passes for 17 E Adams St garage.

Transfer From:

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

Transfer To:

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

Amount: \$1,600

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

Rationale: Funds for freshman orientation- central office match

Transfer From:

10850	Counseling and Postsecondary Advising
115	General Education Fund
54125	Services - Professional/Administrative
113125	H.S. Orientation
000000	Default Value

Transfer To:

51021	Harlan Community Academy High School
115	General Education Fund
57940	Miscellaneous Charges
113125	H.S. Orientation
000901	Other Gen Ed Funded Programs

Amount: \$1,602

91. Transfer from John H Vanderpoel Magnet School to Information & Technology Services

Rationale: SSC-29425: Work Order # 99767 for Telecommunication Line Installation

Transfer From:

29311	John H Vanderpoel Magnet School
115	General Education Fund
54405	Services - Telephone & Telegraph
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: \$1,673

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

Rationale: Freshman orientation program- central office match

Transfer From:

10850 Counseling and Postsecondary Advising
 115 General Education Fund
 54125 Services - Professional/Administrative
 113125 H.S. Orientation
 000000 Default Value

Transfer To:

41061 Frederick A Douglass Academy High School
 115 General Education Fund
 57940 Miscellaneous Charges
 113125 H.S. Orientation
 000901 Other Gen Ed Funded Programs

Amount: \$1,695

93. Transfer from Arthur R Ashe Jr Elementary School to Capital/Operations - City Wide

Rationale: Funds Transfer From Project# 2013-26191-LTG To Award# 2013-436-00-04 ; Change Reason : NA

Transfer From:

26191 Arthur R Ashe Jr Elementary School
 436 Miscellaneous Capital Fund
 56310 Capitalized Construction
 253531 Energy Efficiency Projects
 000000 Default Value

Transfer To:

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

Amount: \$1,716

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

Rationale: Funds Transfer From Project# 2013-24411-SEC To Award# 2013-484-00-10 ; Change Reason : NA

Transfer From:

24411 William J & Charles H Mayo School
 484 CIP Series 2013BC
 54125 Services - Professional/Administrative
 254612 Security Services
 000000 Default Value

Transfer To:

12150 Capital/Operations - City Wide
 484 CIP Series 2013BC
 56310 Capitalized Construction
 254612 Security Services
 000000 Default Value

Amount: \$1,720

95. Transfer from ODLSS Instructional Supports: Access & Opportunities to ODLSS Instructional Supports: Access & Opportunities

Rationale: Funds for Postage for School Assignment Letters

Transfer From:

11671 ODLSS Instructional Supports: Access & Opportunities
 114 Special Education Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000001 Summer Spcl Educ Prog 210

Transfer To:

11671 ODLSS Instructional Supports: Access & Opportunities
 114 Special Education Fund
 53510 Commodities - Postage
 261002 Special Education-Admin
 000000 Default Value

Amount: \$1,735

96. Transfer from Anna R. Langford Community Academy to Facility Opers & Maint - City Wide

Rationale: Funds being returned to funding line, req/PO was canceled.

Transfer From:

22841 Anna R. Langford Community Academy
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254034 O&M Southwest
 000000 Default Value

Transfer To:

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

Amount: \$1,735

14-0924-EX1

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

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

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

Amount: \$1,739

98. Transfer from Corporate Accounting to Lasalle Language Academy School

Rationale: Check No. 213828 - FY15 Twin Anchors Parking Lot Revenue - (parking lot rental at LaSalle Language Academy).

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

Amount: \$1,750

99. Transfer from Early College and Career - City Wide to Gwendolyn Brooks

Rationale: Supplies for CTE Computer Programming program

Transfer From:		Transfer To:	
13727	Early College and Career - City Wide	47051	Gwendolyn Brooks
369	Title I - School Improvement Carl Perkins	369	Title I - School Improvement Carl Perkins
53405	Commodities - Supplies	53405	Commodities - Supplies
140007	Cte - Information Processing	146006	Computer Programming
322019	Career & Technical Educ. Improvement Grant (Ctei)	322019	Career & Technical Educ. Improvement Grant (Ctei)

Amount: \$1,756

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

Rationale: Funds Transfer From Award# 2014-484-00-15 To Project# 2014-23511-MCR ; Change Reason : NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	23511	John H Hamline Elementary School
484	CIP Series 2013BC	484	CIP Series 2013BC
56310	Capitalized Construction	56310	Capitalized Construction
009551	Masonry/Windows	253508	Renovations
000000	Default Value	000000	Default Value

Amount: \$1,800

101. Transfer from Walter Q Gresham Elementary School of Excellence to Information & Technology Services

Rationale: SSC#30134-For installation of telephone jack SOW#6098.

Transfer From:		Transfer To:	
23451	Walter Q Gresham Elementary School of Excellence	12510	Information & Technology Services
115	General Education Fund	115	General Education Fund
53205	Commodities - Food Supplies	54405	Services - Telephone & Telegraph
221234	Professional Develop/Curriculum Develop	254501	Telecommunications
000575	Student Based Budgeting	000575	Student Based Budgeting

Amount: \$1,815

102. Transfer from Counseling and Postsecondary Advising to Christian Fenger Academy

Rationale: Freshman orientation costs- central office match

Transfer From:

10850 Counseling and Postsecondary Advising
 115 General Education Fund
 54125 Services - Professional/Administrative
 113125 H.S. Orientation
 000000 Default Value

Transfer To:

46111 Christian Fenger Academy
 115 General Education Fund
 57940 Miscellaneous Charges
 113125 H.S. Orientation
 000901 Other Gen Ed Funded Programs

Amount: \$1,818

103. 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:

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

Transfer To:

25791 Daniel Webster School
 484 CIP Series 2013BC
 54125 Services - Professional/Administrative
 251392 Repairs & Improvements
 000000 Default Value

Amount: \$1,818

104. 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:

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

Transfer To:

25151 Cesar E Chavez Multicultural Academic Center
 484 CIP Series 2013BC
 56310 Capitalized Construction
 251392 Repairs & Improvements
 000000 Default Value

Amount: \$1,870

105. Transfer from Christian Fenger Academy to Facility Opers & Maint - City Wide

Rationale: Funds being returned to funding line, req/PO was canceled.

Transfer From:

46111 Christian Fenger Academy
 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
 56105 Services - Repair Contracts
 254035 O&M Far South
 000000 Default Value

Amount: \$1,885

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

Rationale: Purchase of supplies for CTE allied health program

Transfer From:

51091 Roberto Clemente Community Academy High School
 369 Title I - School Improvement Carl Perkins
 53405 Commodities - Supplies
 148001 Allied Health
 474562 Special Student Needs-C. Perkins

Transfer To:

13727 Early College and Career - City Wide
 369 Title I - School Improvement Carl Perkins
 53405 Commodities - Supplies
 148001 Allied Health
 474562 Special Student Needs-C. Perkins

Amount: \$1,888

14-0924-EX1

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

Rationale: Freshman orientation program- central office match

Transfer From:

10850 Counseling and Postsecondary Advising
115 General Education Fund
54125 Services - Professional/Administrative
113125 H.S. Orientation
000000 Default Value

Transfer To:

53071 George Westinghouse High School
115 General Education Fund
57940 Miscellaneous Charges
113125 H.S. Orientation
000901 Other Gen Ed Funded Programs

Amount: \$1,948

108. Transfer from Capital/Operations - City Wide to Daniel Boone School

Rationale: Funds Transfer From Award# 2015-484-00-04 To Project# 2015-22271-ENC ; Change Reason : NA

Transfer From:

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

Transfer To:

22271 Daniel Boone School
484 CIP Series 2013BC
54125 Services - Professional/Administrative
253522 Environment
000000 Default Value

Amount: \$1,986

109. Transfer from Office of Strategic School Support Services - City Wide to Other Government Funded

Rationale: To fund position per grant submission

Transfer From:

13745 Office of Strategic School Support Services - City Wide
367 Title I - Comprehensive School Reform
57915 Miscellaneous - Contingent Projects
221018 Ecia-Improv Of Instruc
434041 Sig - Hirsch (Cohort 5)

Transfer To:

12694 Other Government Funded
367 Title I - Comprehensive School Reform
57205 Pensions - Employee, ESP
211001 Oth Govt Fd Prog-Attend&Soc Wk
434041 Sig - Hirsch (Cohort 5)

Amount: \$1,995

110. 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:

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

Transfer To:

22041 Louisa May Alcott School
484 CIP Series 2013BC
56310 Capitalized Construction
251392 Repairs & Improvements
000000 Default Value

Amount: \$2,000

111. Transfer from Office of Strategic School Support Services - City Wide to Oliver Wendell Holmes School

Rationale: To open buckets per grant submission

Transfer From:

13745 Office of Strategic School Support Services - City Wide
367 Title I - Comprehensive School Reform
57915 Miscellaneous - Contingent Projects
221018 Ecia-Improv Of Instruc
434039 Sig - Holmes (Cohort 5)

Transfer To:

23831 Oliver Wendell Holmes School
367 Title I - Comprehensive School Reform
51330 Benefits Pointer
290001 General Salary S Bkt
434039 Sig - Holmes (Cohort 5)

Amount: \$2,000

112. Transfer from Office of Strategic School Support Services - City Wide to Emil G Hirsch Metropolitan High School

Rationale: To open buckets per grant submission

Transfer From:

13745 Office of Strategic School Support Services - City Wide
 367 Title I - Comprehensive School Reform
 57915 Miscellaneous - Contingent Projects
 221018 Ecia-Improv Of Instruc
 434041 Sig - Hirsch (Cohort 5)

Transfer To:

47031 Emil G Hirsch Metropolitan High School
 367 Title I - Comprehensive School Reform
 51330 Benefits Pointer
 290001 General Salary S Bkt
 434041 Sig - Hirsch (Cohort 5)

Amount: \$2,000

113. Transfer from Office of Strategic School Support Services - City Wide to Emil G Hirsch Metropolitan High School

Rationale: To open buckets per grant submission

Transfer From:

13745 Office of Strategic School Support Services - City Wide
 367 Title I - Comprehensive School Reform
 57915 Miscellaneous - Contingent Projects
 221018 Ecia-Improv Of Instruc
 434041 Sig - Hirsch (Cohort 5)

Transfer To:

47031 Emil G Hirsch Metropolitan High School
 367 Title I - Comprehensive School Reform
 51330 Benefits Pointer
 290001 General Salary S Bkt
 434041 Sig - Hirsch (Cohort 5)

Amount: \$2,000

114. Transfer from Emil G Hirsch Metropolitan High School to Office of Strategic School Support Services - City Wide

Rationale: To open buckets per grant submission

Transfer From:

47031 Emil G Hirsch Metropolitan High School
 367 Title I - Comprehensive School Reform
 51330 Benefits Pointer
 290001 General Salary S Bkt
 434041 Sig - Hirsch (Cohort 5)

Transfer To:

13745 Office of Strategic School Support Services - City Wide
 367 Title I - Comprehensive School Reform
 57915 Miscellaneous - Contingent Projects
 221018 Ecia-Improv Of Instruc
 434041 Sig - Hirsch (Cohort 5)

Amount: \$2,000

115. Transfer from AUSL Program Support to AUSL Program Support

Rationale: Transfer funds for PD bucket (A-Team)

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: \$2,000

14-0924-EX1

116. Transfer from Social and Emotional Learning to Social and Emotional Learning

Rationale: Funds to reimburse for transport to site visits to the SMART Program and other school based interventions at schools.

Transfer From:		Transfer To:	
10895	Social and Emotional Learning	10895	Social and Emotional Learning
115	General Education Fund	115	General Education Fund
54125	Services - Professional/Administrative	54215	Car Fare
300010	Saturday Morning Academic Reach Out And Teach (Smart)	300010	Saturday Morning Academic Reach Out And Teach (Smart)
000000	Default Value	000000	Default Value

Amount: \$2,000

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

Rationale: Grant overload.

Transfer From:		Transfer To:	
14050	Office of Student Health & Wellness	12410	Corporate Accounting
124	School Special Income Fund	124	School Special Income Fund
55005	Property - Equipment	57940	Miscellaneous Charges
213004	Vision Testing-City Wide	600005	Special Income Fund 124 - Contingency
070231	Improving Access To Vision Care	150900	Grants - Supplemental

Amount: \$2,000

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

Rationale: Pupil transportation for CTE Medical Health Career Academy program

Transfer From:		Transfer To:	
13727	Early College and Career - City Wide	46301	Roger C Sullivan High School
369	Title I - School Improvement Carl Perkins	369	Title I - School Improvement Carl Perkins
54210	Pupil Transportation	54210	Pupil Transportation
148001	Allied Health	148002	Medical Health Career Academy
474562	Special Student Needs-C. Perkins	474562	Special Student Needs-C. Perkins

Amount: \$2,000

119. Transfer from Christian Affiliate Schools to Lutheran Education Foundation

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

Title IIA

Transfer From:		Transfer To:	
69237	Christian Affiliate Schools	69336	Lutheran Education Foundation
353	Title II - Teacher Quality	353	Title II - Teacher Quality
54125	Services - Professional/Administrative	54305	Tuition
228952	Federal - Nonpublic - Inst (Christian)	221022	Federal - Nonpublic - Inst (Lutheran)
494047	Title IIA - Other Private Supplementary Services	494047	Title IIA - Other Private Supplementary Services

Amount: \$2,000

14-0924-EX1

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

Rationale: Transfer will finance the purchase of food for a professional development session to be conducted by the Office of Student Health and Wellness.

Transfer From:

14050 Office of Student Health & Wellness
124 School Special Income Fund
51320 Bucket Position Pointer
290001 General Salary S Bkt
000456 Go For The Gold

Transfer To:

14050 Office of Student Health & Wellness
124 School Special Income Fund
53205 Commodities - Food Supplies
256009 Food Service
000456 Go For The Gold

Amount: \$2,010

121. Transfer from Office of Catholic Schools to Islamic Community Center of IL

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

TITLE I

Transfer From:

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

Transfer To:

69010 Islamic Community Center of IL
332 NCLB Title I Regular Fund
54125 Services - Professional/Administrative
390014 Nonpublic Sup Counseling Services
430143 Title I - Nonpublic Instruction & Support Services - Independent

Amount: \$2,022

122. Transfer from Richard Edwards School to Capital/Operations - City Wide

Rationale: Funds Transfer From Project# 2012-23081-STR To Award# 2012-483-00-22 ; Change Reason : NA

Transfer From:

23081 Richard Edwards School
483 CIP Series 2012A
54125 Services - Professional/Administrative
253508 Renovations
000000 Default Value

Transfer To:

12150 Capital/Operations - City Wide
483 CIP Series 2012A
56310 Capitalized Construction
009511 Region 4 O&M Cip
000000 Default Value

Amount: \$2,064

123. Transfer from Early College and Career - City Wide to South Shore International College Prep High School

Rationale: Equipment for CTE Cisco 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:

46631 South Shore International College Prep High School
369 Title I - School Improvement Carl Perkins
55005 Property - Equipment
140004 Cte - Business Systems
322019 Career & Technical Educ. Improvement Grant (Ctei)

Amount: \$2,155

14-0924-EX1

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

Rationale: Equipment for CTE Cisco 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:

53061 Neal F Simeon Vocational High School
 369 Title I - School Improvement Carl Perkins
 55005 Property - Equipment
 140004 Cte - Business Systems
 322019 Career & Technical Educ. Improvement Grant (Ctei)

Amount: \$2,155

125. Transfer from Early College and Career - City Wide to Northside College Prep

Rationale: Supplies for CTE IT program

Transfer From:

13727 Early College and Career - City Wide
 369 Title I - School Improvement Carl Perkins
 53405 Commodities - Supplies
 113073 Other Govt Fnded Pgms-Instr
 322019 Career & Technical Educ. Improvement Grant (Ctei)

Transfer To:

46061 Northside College Prep
 369 Title I - School Improvement Carl Perkins
 53405 Commodities - Supplies
 140004 Cte - Business Systems
 322019 Career & Technical Educ. Improvement Grant (Ctei)

Amount: \$2,162

126. Transfer from Early College and Career - City Wide to Morgan Park High School

Rationale: Supplies for CTE IT program

Transfer From:

13727 Early College and Career - City Wide
 369 Title I - School Improvement Carl Perkins
 53405 Commodities - Supplies
 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
 53405 Commodities - Supplies
 140004 Cte - Business Systems
 322019 Career & Technical Educ. Improvement Grant (Ctei)

Amount: \$2,162

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

Rationale: Supplies for CTE IT program

Transfer From:

13727 Early College and Career - City Wide
 369 Title I - School Improvement Carl Perkins
 53405 Commodities - Supplies
 113073 Other Govt Fnded Pgms-Instr
 322019 Career & Technical Educ. Improvement Grant (Ctei)

Transfer To:

46271 Theodore Roosevelt High School
 369 Title I - School Improvement Carl Perkins
 53405 Commodities - Supplies
 140004 Cte - Business Systems
 322019 Career & Technical Educ. Improvement Grant (Ctei)

Amount: \$2,162

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

Rationale: Supplies for CTE IT program

Transfer From:

13727 Early College and Career - City Wide
 369 Title I - School Improvement Carl Perkins
 53405 Commodities - Supplies
 113073 Other Govt Fnded Pgms-Instr
 322019 Career & Technical Educ. Improvement Grant (Ctei)

Transfer To:

46331 George Washington High School
 369 Title I - School Improvement Carl Perkins
 53405 Commodities - Supplies
 140004 Cte - Business Systems
 322019 Career & Technical Educ. Improvement Grant (Ctei)

Amount: \$2,162

14-0924-EX1

129. Transfer from Early College and Career - City Wide to Gurdon S Hubbard High School

Rationale: Supplies for CTE IT program

Transfer From:

13727 Early College and Career - City Wide
369 Title I - School Improvement Carl Perkins
53405 Commodities - Supplies
113073 Other Govt Fnded Pgms-Instr
322019 Career & Technical Educ. Improvement Grant (Ctei)

Transfer To:

46341 Gurdon S Hubbard High School
369 Title I - School Improvement Carl Perkins
53405 Commodities - Supplies
140004 Cte - Business Systems
322019 Career & Technical Educ. Improvement Grant (Ctei)

Amount: \$2,162

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

Rationale: Supplies for CTE IT program

Transfer From:

13727 Early College and Career - City Wide
369 Title I - School Improvement Carl Perkins
53405 Commodities - Supplies
113073 Other Govt Fnded Pgms-Instr
322019 Career & Technical Educ. Improvement Grant (Ctei)

Transfer To:

46401 Percy L Julian High School
369 Title I - School Improvement Carl Perkins
53405 Commodities - Supplies
140004 Cte - Business Systems
322019 Career & Technical Educ. Improvement Grant (Ctei)

Amount: \$2,162

131. Transfer from Early College and Career - City Wide to Lindblom Math and Science Academy High School

Rationale: Supplies for CTE IT program

Transfer From:

13727 Early College and Career - City Wide
369 Title I - School Improvement Carl Perkins
53405 Commodities - Supplies
113073 Other Govt Fnded Pgms-Instr
322019 Career & Technical Educ. Improvement Grant (Ctei)

Transfer To:

46511 Lindblom Math and Science Academy High School
369 Title I - School Improvement Carl Perkins
53405 Commodities - Supplies
140004 Cte - Business Systems
322019 Career & Technical Educ. Improvement Grant (Ctei)

Amount: \$2,162

132. Transfer from Early College and Career - City Wide to South Shore International College Prep High School

Rationale: Supplies for CTE IT program

Transfer From:

13727 Early College and Career - City Wide
369 Title I - School Improvement Carl Perkins
53405 Commodities - Supplies
113073 Other Govt Fnded Pgms-Instr
322019 Career & Technical Educ. Improvement Grant (Ctei)

Transfer To:

46631 South Shore International College Prep High School
369 Title I - School Improvement Carl Perkins
53405 Commodities - Supplies
140004 Cte - Business Systems
322019 Career & Technical Educ. Improvement Grant (Ctei)

Amount: \$2,162

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

Rationale: Supplies for CTE IT program

Transfer From:

13727 Early College and Career - City Wide
369 Title I - School Improvement Carl Perkins
53405 Commodities - Supplies
113073 Other Govt Fnded Pgms-Instr
322019 Career & Technical Educ. Improvement Grant (Ctei)

Transfer To:

53041 Charles Allen Prosser Career Academy
369 Title I - School Improvement Carl Perkins
53405 Commodities - Supplies
140004 Cte - Business Systems
322019 Career & Technical Educ. Improvement Grant (Ctei)

Amount: \$2,162

14-0924-EX1

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

Rationale: Supplies for CTE IT program

Transfer From:

13727 Early College and Career - City Wide
369 Title I - School Improvement Carl Perkins
53405 Commodities - Supplies
113073 Other Govt Fnded Pgms-Instr
322019 Career & Technical Educ. Improvement Grant (Ctei)

Transfer To:

53061 Neal F Simeon Vocational High School
369 Title I - School Improvement Carl Perkins
53405 Commodities - Supplies
140004 Cte - Business Systems
322019 Career & Technical Educ. Improvement Grant (Ctei)

Amount: \$2,162

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

Rationale: Supplies for CTE IT program

Transfer From:

13727 Early College and Career - City Wide
369 Title I - School Improvement Carl Perkins
53405 Commodities - Supplies
113073 Other Govt Fnded Pgms-Instr
322019 Career & Technical Educ. Improvement Grant (Ctei)

Transfer To:

53071 George Westinghouse High School
369 Title I - School Improvement Carl Perkins
53405 Commodities - Supplies
140004 Cte - Business Systems
322019 Career & Technical Educ. Improvement Grant (Ctei)

Amount: \$2,162

136. **Transfer from Blair Early Childhood Center to Capital/Operations - City Wide**

Rationale: Funds Transfer From Project# 2014-30071-OII To Award# 2010-477-00-41 ; Change Reason : NA

Transfer From:

30071 Blair Early Childhood Center
477 CIP Series 2009EF
56310 Capitalized Construction
009513 Region 5 O&M Cip
000000 Default Value

Transfer To:

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

Amount: \$2,183

137. **Transfer from Citywide Student Support and Engagement to Citywide Student Support and Engagement**

Rationale: Conference travel

Transfer From:

10875 Citywide Student Support and Engagement
115 General Education Fund
54125 Services - Professional/Administrative
390011 Community School Initiative
000000 Default Value

Transfer To:

10875 Citywide Student Support and Engagement
115 General Education Fund
54205 Travel Expense
390011 Community School Initiative
000000 Default Value

Amount: \$2,200

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

Rationale: Supplies for CTE Medical Health Career Academy program

Transfer From:

13727 Early College and Career - City Wide
369 Title I - School Improvement Carl Perkins
53405 Commodities - Supplies
148001 Allied Health
474562 Special Student Needs-C. Perkins

Transfer To:

46421 Benito Juarez High School
369 Title I - School Improvement Carl Perkins
53405 Commodities - Supplies
148002 Medical Health Career Academy
474562 Special Student Needs-C. Perkins

Amount: \$2,245

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

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

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

Amount: \$2,246

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

Rationale: Transfer funds for Compliance Monitoring equipment

Transfer From:		Transfer To:	
11610	Diverse Learner Supports & Services	11610	Diverse Learner Supports & Services
114	Special Education Fund	114	Special Education Fund
53405	Commodities - Supplies	55005	Property - Equipment
261005	Oss - Operations	261005	Oss - Operations
000000	Default Value	000000	Default Value

Amount: \$2,248

141. Transfer from John P Altgeld School to Capital/Operations - City Wide

Rationale: Funds Transfer From Project# 2013-22051-LTG-1 To Award# 2010-477-00-41 ; Change Reason : NA

Transfer From:		Transfer To:	
22051	John P Altgeld School	12150	Capital/Operations - City Wide
477	CIP Series 2009EF	477	CIP Series 2009EF
56310	Capitalized Construction	56310	Capitalized Construction
009561	Electrical	253543	Parent Award
000000	Default Value	000000	Default Value

Amount: \$2,266

142. Transfer from Countee Cullen School to Capital/Operations - City Wide

Rationale: Funds Transfer From Project# 2013-23891-LTG To Award# 2010-477-00-41 ; Change Reason : NA

Transfer From:		Transfer To:	
23891	Countee Cullen School	12150	Capital/Operations - City Wide
477	CIP Series 2009EF	477	CIP Series 2009EF
56310	Capitalized Construction	56310	Capitalized Construction
009561	Electrical	253543	Parent Award
000000	Default Value	000000	Default Value

Amount: \$2,272

143. Transfer from Wendell Smith to Capital/Operations - City Wide

Rationale: Funds Transfer From Project# 2013-23641-LTG To Award# 2013-436-00-04 ; Change Reason : NA

Transfer From:		Transfer To:	
23641	Wendell Smith	12150	Capital/Operations - City Wide
436	Miscellaneous Capital Fund	436	Miscellaneous Capital Fund
56310	Capitalized Construction	56310	Capitalized Construction
253531	Energy Efficiency Projects	253531	Energy Efficiency Projects
000000	Default Value	000000	Default Value

Amount: \$2,312

14-0924-EX1

144. Transfer from Counseling and Postsecondary Advising to Wendell Phillips Academy

Rationale: Freshman orientation program- central office match

Transfer From:

10850 Counseling and Postsecondary Advising
115 General Education Fund
54125 Services - Professional/Administrative
113125 H.S. Orientation
000000 Default Value

Transfer To:

46261 Wendell Phillips Academy
115 General Education Fund
57940 Miscellaneous Charges
113125 H.S. Orientation
000901 Other Gen Ed Funded Programs

Amount: \$2,350

145. Transfer from Genevieve Melody School to Capital/Operations - City Wide

Rationale: Funds Transfer From Project# 2014-26351-ICR To Award# 2011-482-00-36 ; Change Reason : NA

Transfer From:

26351 Genevieve Melody School
482 CIP Series 2011A
56302 Capitalized Equipment
253526 Interior Renovation
610000 Build America Bonds (Babs)

Transfer To:

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

Amount: \$2,378

146. Transfer from Capital/Operations - City Wide to Paul Revere Accelerated School

Rationale: Funds Transfer From Award# 2013-484-00-02 To Project# 2013-25121-CSP ; Change Reason : NA

Transfer From:

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

Transfer To:

25121 Paul Revere Accelerated School
484 CIP Series 2013BC
56310 Capitalized Construction
253508 Renovations
000000 Default Value

Amount: \$2,380

147. Transfer from Counseling and Postsecondary Advising - City Wide to Education General - City Wide

Rationale: Grant Recon - Transfer funding to 324 contingency to realign grant budget.

Transfer From:

10855 Counseling and Postsecondary Advising - City Wide
324 Miscellaneous Federal & State Block Grants
54555 Meals, Lodging, & Travel - Other
221211 Gear Up
400086 Gear-Up 5 (Year 3)

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: \$2,381

148. Transfer from Capital/Operations - City Wide to Carver Military High School

Rationale: Funds Transfer From Award# 2012-483-00-40 To Project# 2012-46381-SIP ; Change Reason : NA

Transfer From:

12150 Capital/Operations - City Wide
483 CIP Series 2012A
56310 Capitalized Construction
253543 Parent Award
000000 Default Value

Transfer To:

46381 Carver Military High School
483 CIP Series 2012A
56310 Capitalized Construction
253508 Renovations
000000 Default Value

Amount: \$2,414

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

Rationale: Workbooks for CTE Medical Health Career Academy program

Transfer From:

13727 Early College and Career - City Wide
 369 Title I - School Improvement Carl Perkins
 53305 Instructional Materials (Non-Digital)
 148001 Allied Health
 474562 Special Student Needs-C. Perkins

Transfer To:

55161 Daniel Hale Williams Prep School of Medicine
 369 Title I - School Improvement Carl Perkins
 53305 Instructional Materials (Non-Digital)
 148002 Medical Health Career Academy
 474562 Special Student Needs-C. Perkins

Amount: \$2,425

150. Transfer from Consolidated Pointer Line Unit to Theodore Roosevelt High School

Rationale: Benefit cost to open an off duty police bucket for Roosevelt HS.

Transfer From:

12690 Consolidated Pointer Line Unit
 210 Workers' & Unemployment Compensation/Tort
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000000 Default Value

Transfer To:

46271 Theodore Roosevelt High School
 210 Workers' & Unemployment Compensation/Tort
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$2,448

151. Transfer from Consolidated Pointer Line Unit to Walter Payton College Preparatory HS

Rationale: Transferring funds to increase bucket 493519 allocation.

Transfer From:

12690 Consolidated Pointer Line Unit
 210 Workers' & Unemployment Compensation/Tort
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000000 Default Value

Transfer To:

70020 Walter Payton College Preparatory HS
 210 Workers' & Unemployment Compensation/Tort
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$2,448

152. Transfer from Christopher Columbus School to Facility Opers & Maint - City Wide

Rationale: Funds being returned to funding line, req/PO was canceled.

Transfer From:

22791 Christopher Columbus School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254032 O&M West
 000000 Default Value

Transfer To:

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

Amount: \$2,450

14-0924-EX1

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

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

Transfer From:		Transfer To:	
66572	Noble Street Charter High School - Chicago Bulls College Prep Campus	12150	Capital/Operations - City Wide
477	CIP Series 2009EF	477	CIP Series 2009EF
54125	Services - Professional/Administrative	56310	Capitalized Construction
144605	Brick Masonry	253508	Renovations
610000	Build America Bonds (Babs)	610000	Build America Bonds (Babs)

Amount: \$2,459

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

Rationale: Transfer to pay outstanding claim from the Museum of Science and Industry

Transfer From:		Transfer To:	
11371	Student Support and Engagement	11371	Student Support and Engagement
115	General Education Fund	115	General Education Fund
51330	Benefits Pointer	54125	Services - Professional/Administrative
290001	General Salary S Bkt	320020	Other After Schools Programs
000000	Default Value	000000	Default Value

Amount: \$2,466

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

Rationale: Software 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
53405	Commodities - Supplies	53306	Commodities: Software (Non-Instructional)
148001	Allied Health	148001	Allied Health
474562	Special Student Needs-C. Perkins	474562	Special Student Needs-C. Perkins

Amount: \$2,500

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

Rationale: Software for CTE Allied Health program

Transfer From:		Transfer To:	
13727	Early College and Career - City Wide	46191	Kelvyn Park High School
369	Title I - School Improvement Carl Perkins	369	Title I - School Improvement Carl Perkins
53405	Commodities - Supplies	53306	Commodities: Software (Non-Instructional)
148001	Allied Health	148001	Allied Health
474562	Special Student Needs-C. Perkins	474562	Special Student Needs-C. Perkins

Amount: \$2,500

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

Rationale: Software for CTE Allied Health program

Transfer From:

13727 Early College and Career - City Wide
 369 Title I - School Improvement Carl Perkins
 53405 Commodities - Supplies
 148001 Allied Health
 474562 Special Student Needs-C. Perkins

Transfer To:

46431 North Grand High School
 369 Title I - School Improvement Carl Perkins
 53306 Commodities: Software (Non-Instructional)
 148001 Allied Health
 474562 Special Student Needs-C. Perkins

Amount: \$2,500

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

Rationale: Software for CTE Cosmetology program

Transfer From:

13727 Early College and Career - City Wide
 369 Title I - School Improvement Carl Perkins
 53405 Commodities - Supplies
 140225 Cosmetology
 474562 Special Student Needs-C. Perkins

Transfer To:

53011 Chicago Vocational Career Academy
 369 Title I - School Improvement Carl Perkins
 53306 Commodities: Software (Non-Instructional)
 140225 Cosmetology
 474562 Special Student Needs-C. Perkins

Amount: \$2,500

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

Rationale: Software for CTE Cosmetology program

Transfer From:

13727 Early College and Career - City Wide
 369 Title I - School Improvement Carl Perkins
 53405 Commodities - Supplies
 140225 Cosmetology
 474562 Special Student Needs-C. Perkins

Transfer To:

53021 Dunbar Vocational Career Academy
 369 Title I - School Improvement Carl Perkins
 53306 Commodities: Software (Non-Instructional)
 140225 Cosmetology
 474562 Special Student Needs-C. Perkins

Amount: \$2,500

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

Rationale: Software for CTE Cosmetology and Barbemig programs

Transfer From:

13727 Early College and Career - City Wide
 369 Title I - School Improvement Carl Perkins
 53405 Commodities - Supplies
 140225 Cosmetology
 474562 Special Student Needs-C. Perkins

Transfer To:

53061 Neal F Simeon Vocational High School
 369 Title I - School Improvement Carl Perkins
 53306 Commodities: Software (Non-Instructional)
 140225 Cosmetology
 474562 Special Student Needs-C. Perkins

Amount: \$2,500

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

Rationale: Software for CTE Medical Asst program

Transfer From:

13727 Early College and Career - City Wide
 369 Title I - School Improvement Carl Perkins
 53405 Commodities - Supplies
 148001 Allied Health
 474562 Special Student Needs-C. Perkins

Transfer To:

53011 Chicago Vocational Career Academy
 369 Title I - School Improvement Carl Perkins
 53306 Commodities: Software (Non-Instructional)
 141701 Cte - Medical Assistant
 474562 Special Student Needs-C. Perkins

Amount: \$2,500

14-0924-EX1

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

Rationale: Software for CTE Medical Health Career Academy program

Transfer From:

13727 Early College and Career - City Wide
369 Title I - School Improvement Carl Perkins
53405 Commodities - Supplies
148001 Allied Health
474562 Special Student Needs-C. Perkins

Transfer To:

53021 Dunbar Vocational Career Academy
369 Title I - School Improvement Carl Perkins
53306 Commodities: Software (Non-Instructional)
148002 Medical Health Career Academy
474562 Special Student Needs-C. Perkins

Amount: \$2,500

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

Rationale: Software for CTE Medical Health Career Academy program

Transfer From:

13727 Early College and Career - City Wide
369 Title I - School Improvement Carl Perkins
53405 Commodities - Supplies
148001 Allied Health
474562 Special Student Needs-C. Perkins

Transfer To:

46421 Benito Juarez High School
369 Title I - School Improvement Carl Perkins
53306 Commodities: Software (Non-Instructional)
148002 Medical Health Career Academy
474562 Special Student Needs-C. Perkins

Amount: \$2,500

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

Rationale: Software for CTE Medical Health Career Academy program

Transfer From:

13727 Early College and Career - City Wide
369 Title I - School Improvement Carl Perkins
53405 Commodities - Supplies
148001 Allied Health
474562 Special Student Needs-C. Perkins

Transfer To:

46401 Percy L Julian High School
369 Title I - School Improvement Carl Perkins
53306 Commodities: Software (Non-Instructional)
148002 Medical Health Career Academy
474562 Special Student Needs-C. Perkins

Amount: \$2,500

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

Rationale: Software for CTE Medical Health Career Academy program

Transfer From:

13727 Early College and Career - City Wide
369 Title I - School Improvement Carl Perkins
53405 Commodities - Supplies
148001 Allied Health
474562 Special Student Needs-C. Perkins

Transfer To:

46271 Theodore Roosevelt High School
369 Title I - School Improvement Carl Perkins
53306 Commodities: Software (Non-Instructional)
148002 Medical Health Career Academy
474562 Special Student Needs-C. Perkins

Amount: \$2,500

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

Rationale: Software for CTE Medical Health Career Academy program

Transfer From:

13727 Early College and Career - City Wide
369 Title I - School Improvement Carl Perkins
53405 Commodities - Supplies
148001 Allied Health
474562 Special Student Needs-C. Perkins

Transfer To:

55161 Daniel Hale Williams Prep School of Medicine
369 Title I - School Improvement Carl Perkins
53306 Commodities: Software (Non-Instructional)
148002 Medical Health Career Academy
474562 Special Student Needs-C. Perkins

Amount: \$2,500

167. Transfer from Early College and Career - City Wide to South Shore International College Prep High School

Rationale: Software for CTE Medical Health Career Academy program

Transfer From:

13727 Early College and Career - City Wide
 369 Title I - School Improvement Carl Perkins
 53405 Commodities - Supplies
 148001 Allied Health
 474562 Special Student Needs-C. Perkins

Transfer To:

46631 South Shore International College Prep High School
 369 Title I - School Improvement Carl Perkins
 53306 Commodities: Software (Non-Instructional)
 148002 Medical Health Career Academy
 474562 Special Student Needs-C. Perkins

Amount: \$2,500

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

Rationale: Software for CTE Medical Health Career Academy program

Transfer From:

13727 Early College and Career - City Wide
 369 Title I - School Improvement Carl Perkins
 53405 Commodities - Supplies
 148001 Allied Health
 474562 Special Student Needs-C. Perkins

Transfer To:

46301 Roger C Sullivan High School
 369 Title I - School Improvement Carl Perkins
 53306 Commodities: Software (Non-Instructional)
 148002 Medical Health Career Academy
 474562 Special Student Needs-C. Perkins

Amount: \$2,500

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

Rationale: Software for CTE Medical Health Career Academy program

Transfer From:

13727 Early College and Career - City Wide
 369 Title I - School Improvement Carl Perkins
 53405 Commodities - Supplies
 148001 Allied Health
 474562 Special Student Needs-C. Perkins

Transfer To:

53071 George Westinghouse High School
 369 Title I - School Improvement Carl Perkins
 53306 Commodities: Software (Non-Instructional)
 148002 Medical Health Career Academy
 474562 Special Student Needs-C. Perkins

Amount: \$2,500

170. Transfer from ODLSS Instructional Supports: Specially-Designed Instruction to ODLSS Instructional Supports: Specially-Designed Instruction

Rationale: August 28, 2014 - Union Hall rental fee

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
 57705 Services - Space Rental
 261006 Citywide Special Ed Progs
 000000 Default Value

Amount: \$2,500

14-0924-EX1

171. 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	54125	Services - Professional/Administrative
253513	Playlots	253513	Playlots
000000	Default Value	000000	Default Value

Amount: \$2,500

172. Transfer from Network Support to Network 3

Rationale: Transferring funds to support the Network 3 Brown v. Topeka Board of Education event.

Transfer From:		Transfer To:	
11110	Network Support	02431	Network 3
115	General Education Fund	115	General Education Fund
57940	Miscellaneous Charges	53405	Commodities - Supplies
221068	School Improvement - Area Based Programs - Pd	231117	Support Services
000000	Default Value	000000	Default Value

Amount: \$2,500

173. Transfer from Alfred Nobel Elementary School to Capital/Operations - City Wide

Rationale: Funds Transfer From Project# 2014-24691-NPL To Award# 2014-484-00-14 ; Change Reason : NA

Transfer From:		Transfer To:	
24691	Alfred Nobel Elementary School	12150	Capital/Operations - City Wide
484	CIP Series 2013BC	484	CIP Series 2013BC
54125	Services - Professional/Administrative	56310	Capitalized Construction
320008	Playgrounds And Stadia	253513	Playlots
000000	Default Value	000000	Default Value

Amount: \$2,531

174. Transfer from Emmit Louis Till Math and Science Academy to Capital/Operations - City Wide

Rationale: Funds Transfer From Project# 2014-24441-AUD To Award# 2011-482-00-36 ; Change Reason : NA

Transfer From:		Transfer To:	
24441	Emmit Louis Till Math and Science Academy	12150	Capital/Operations - City Wide
482	CIP Series 2011A	482	CIP Series 2011A
54125	Services - Professional/Administrative	56310	Capitalized Construction
253526	Interior Renovation	009514	Contingencies
610000	Build America Bonds (Babs)	610000	Build America Bonds (Babs)

Amount: \$2,564

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

Rationale: Supplies for CTE Medical Asst program

Transfer From:		Transfer To:	
13727	Early College and Career - City Wide	53011	Chicago Vocational Career Academy
369	Title I - School Improvement Carl Perkins	369	Title I - School Improvement Carl Perkins
53405	Commodities - Supplies	53405	Commodities - Supplies
148001	Allied Health	141701	Cte - Medical Assistant
474562	Special Student Needs-C. Perkins	474562	Special Student Needs-C. Perkins

Amount: \$2,568

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

Rationale: Freshman orientation costs- central office match

Transfer From:

10850 Counseling and Postsecondary Advising
 115 General Education Fund
 54125 Services - Professional/Administrative
 113125 H.S. Orientation
 000000 Default Value

Transfer To:

46131 Edwin G Foreman High School
 115 General Education Fund
 57940 Miscellaneous Charges
 113125 H.S. Orientation
 000901 Other Gen Ed Funded Programs

Amount: \$2,568

177. 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:

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

Transfer To:

29081 Franklin Fine Arts Center
 484 CIP Series 2013BC
 56310 Capitalized Construction
 251392 Repairs & Improvements
 000000 Default Value

Amount: \$2,595

178. Transfer from Early College and Career - City Wide to Hyde Park Career Academy

Rationale: For purchase of CTE Digital Media program equipment

Transfer From:

13727 Early College and Career - City Wide
 369 Title I - School Improvement Carl Perkins
 53405 Commodities - Supplies
 113073 Other Govt Fnded Pgms-Instr
 322019 Career & Technical Educ. Improvement Grant (Ctei)

Transfer To:

46171 Hyde Park Career Academy
 369 Title I - School Improvement Carl Perkins
 55005 Property - Equipment
 147601 Graphic Communications/Graphic Design
 322019 Career & Technical Educ. Improvement Grant (Ctei)

Amount: \$2,642

179. Transfer from Early College and Career - City Wide to Thomas Kelly High School

Rationale: For purchase of CTE Digital Media program equipment

Transfer From:

13727 Early College and Career - City Wide
 369 Title I - School Improvement Carl Perkins
 53405 Commodities - Supplies
 113073 Other Govt Fnded Pgms-Instr
 322019 Career & Technical Educ. Improvement Grant (Ctei)

Transfer To:

46181 Thomas Kelly High School
 369 Title I - School Improvement Carl Perkins
 55005 Property - Equipment
 147601 Graphic Communications/Graphic Design
 322019 Career & Technical Educ. Improvement Grant (Ctei)

Amount: \$2,642

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

Rationale: Funds Transfer From Project# 2014-25501-ICR To Award# 2010-477-00-42 ; Change Reason : NA

Transfer From:

25501 Joseph Stockton School
 477 CIP Series 2009EF
 54125 Services - Professional/Administrative
 253526 Interior Renovation
 610000 Build America Bonds (Babs)

Transfer To:

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

Amount: \$2,660

14-0924-EX1

181. Transfer from Prologue W.E.B. DuBois Academy to Education General - City Wide

Rationale: Reverse incorrect transfer from 7/22/14

Transfer From:

66491 Prologue W.E.B. DuBois Academy
225 Supplemental General State Aid
57940 Miscellaneous Charges
119021 Sgsa Prior Year Allocation
000703 Supplemental General State Aid (Sgsa)

Transfer To:

12670 Education General - City Wide
225 Supplemental General State Aid
57940 Miscellaneous Charges
119021 Sgsa Prior Year Allocation
000703 Supplemental General State Aid (Sgsa)

Amount: \$2,725

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

Rationale: Freshman orientation program- central office match

Transfer From:

10850 Counseling and Postsecondary Advising
115 General Education Fund
54125 Services - Professional/Administrative
113125 H.S. Orientation
000000 Default Value

Transfer To:

46251 Morgan Park High School
115 General Education Fund
57940 Miscellaneous Charges
113125 H.S. Orientation
000901 Other Gen Ed Funded Programs

Amount: \$2,761

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

Rationale: Funds Transfer From Project# 2014-22911-ROF To Award# 2011-482-00-36 ; Change Reason : NA

Transfer From:

22911 Edward C Delano School
482 CIP Series 2011A
56310 Capitalized Construction
009553 Roofs
610000 Build America Bonds (Babs)

Transfer To:

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

Amount: \$2,770

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

Rationale: Funds Transfer From Project# 2014-29341-MCR To Award# 2011-482-00-36 ; Change Reason : NA

Transfer From:

29341 Jensen Scholastic Academy School
482 CIP Series 2011A
56310 Capitalized Construction
009553 Roofs
610000 Build America Bonds (Babs)

Transfer To:

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

Amount: \$2,770

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

Rationale: Funds Transfer From Award# 2014-484-00-11 To Project# 2014-24371-ICR ; Change Reason : NA

Transfer From:

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

Transfer To:

24371 Michael Faraday Elementary School
484 CIP Series 2013BC
56306 Capitalized Furniture
253526 Interior Renovation
000000 Default Value

Amount: \$2,784

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

Rationale: Funds Transfer From Project# 2014-66401-LTG To Award# 2013-436-00-04 ; Change Reason : NA

Transfer From:		Transfer To:	
66401	Betty Shabazz International Charter School-Barbara Sizemore Academy	12150	Capital/Operations - City Wide
436	Miscellaneous Capital Fund	436	Miscellaneous Capital Fund
56310	Capitalized Construction	56310	Capitalized Construction
009561	Electrical	253531	Energy Efficiency Projects
000000	Default Value	000000	Default Value

Amount: \$2,800

187. Transfer from EPIC Academy to Capital/Operations - City Wide

Rationale: Funds Transfer From Project# 2014-63081-OHI To Award# 2014-484-00-19 ; Change Reason : NA

Transfer From:		Transfer To:	
63081	EPIC Academy	12150	Capital/Operations - City Wide
484	CIP Series 2013BC	484	CIP Series 2013BC
56310	Capitalized Construction	56310	Capitalized Construction
009511	Region 4 O&M Cip	009509	Region 3 O&M Cip
000000	Default Value	000000	Default Value

Amount: \$2,800

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

Rationale: Workbooks for CTE Cosmetology program

Transfer From:		Transfer To:	
13727	Early College and Career - City Wide	53011	Chicago Vocational Career Academy
369	Title I - School Improvement Carl Perkins	369	Title I - School Improvement Carl Perkins
53305	Instructional Materials (Non-Digital)	53305	Instructional Materials (Non-Digital)
140225	Cosmetology	140225	Cosmetology
474562	Special Student Needs-C. Perkins	474562	Special Student Needs-C. Perkins

Amount: \$2,801

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

Rationale: Funds Transfer From Award# 2012-483-00-13 To Project# 2008-4380-ADA ; Change Reason : NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	24101	Rodolfo Lozano Bilingual & International Center
483	CIP Series 2012A	483	CIP Series 2012A
56310	Capitalized Construction	56310	Capitalized Construction
253530	American Disabilities Act/Ada	253530	American Disabilities Act/Ada
000000	Default Value	000000	Default Value

Amount: \$2,810

14-0924-EX1

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

Rationale: Funds Transfer From Project# 2013-22161-LTG To Award# 2010-477-00-41 ; Change Reason : NA

Transfer From:		Transfer To:	
22161	Perkins Bass School	12150	Capital/Operations - City Wide
477	CIP Series 2009EF	477	CIP Series 2009EF
56310	Capitalized Construction	56310	Capitalized Construction
009561	Electrical	253543	Parent Award
000000	Default Value	000000	Default Value

Amount: \$2,813

191. Transfer from Roald Amundsen High School to Early College and Career - City Wide

Rationale: Returning excess funds transferred for CTE IT Program.

Transfer From:		Transfer To:	
46031	Roald Amundsen High School	13727	Early College and Career - City Wide
369	Title I - School Improvement Carl Perkins	369	Title I - School Improvement Carl Perkins
53305	Instructional Materials (Non-Digital)	53305	Instructional Materials (Non-Digital)
140004	Cte - Business Systems	140007	Cte - Information Processing
322019	Career & Technical Educ. Improvement Grant (Ctei)	322019	Career & Technical Educ. Improvement Grant (Ctei)

Amount: \$2,820

192. Transfer from Law Office to Back of the Yards

Rationale: 2014 CPS Law Conference
(funds for security guards at Back of the yards - lines 46551.115.51320.290001.000575. & 46551.115.51330.290001.000575)

Transfer From:		Transfer To:	
10210	Law Office	46551	Back of the Yards
115	General Education Fund	115	General Education Fund
54505	Seminar, Fees, Subscriptions, Professional Memberships	51320	Bucket Position Pointer
231021	School Law	290001	General Salary S Bkt
000000	Default Value	000000	Default Value

Amount: \$2,828

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

Rationale: Funds Transfer From Award# 2014-484-00-11 To Project# 2014-24371-ICR ; Change Reason : NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	24371	Michael Faraday Elementary School
484	CIP Series 2013BC	484	CIP Series 2013BC
56310	Capitalized Construction	56306	Capitalized Furniture
009514	Contingencies	253526	Interior Renovation
000000	Default Value	000000	Default Value

Amount: \$2,829

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

Rationale: Grant overload.

Transfer From:

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

Transfer To:

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

Amount: \$2,876

195. Transfer from John Gregory School to Capital/Operations - City Wide

Rationale: Funds Transfer From Project# 2013-23441-SEC To Award# 2013-484-00-10 ; Change Reason : NA

Transfer From:

23441 John Gregory School
 484 CIP Series 2013BC
 56310 Capitalized Construction
 254612 Security Services
 000000 Default Value

Transfer To:

12150 Capital/Operations - City Wide
 484 CIP Series 2013BC
 56310 Capitalized Construction
 254612 Security Services
 000000 Default Value

Amount: \$2,900

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

Rationale: For purchase of CTE Broadcast program equipment

Transfer From:

13727 Early College and Career - City Wide
 369 Title I - School Improvement Carl Perkins
 53405 Commodities - Supplies
 113073 Other Govt Fnded Pgms-Instr
 322019 Career & Technical Educ. Improvement Grant (Ctei)

Transfer To:

53101 Marie Sklodowska Curie Metropolitan High School
 369 Title I - School Improvement Carl Perkins
 55005 Property - Equipment
 140205 Broadcast Technology
 322019 Career & Technical Educ. Improvement Grant (Ctei)

Amount: \$2,901

197. Transfer from Roald Amundsen High School to Early College and Career - City Wide

Rationale: Returning excess funds transferred for CTE IT Program.

Transfer From:

46031 Roald Amundsen High School
 369 Title I - School Improvement Carl Perkins
 53306 Commodities: Software (Non-Instructional)
 140004 Cte - Business Systems
 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)
 140007 Cte - Information Processing
 322019 Career & Technical Educ. Improvement Grant (Ctei)

Amount: \$2,934

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

Rationale: Funds Transfer From Project# 2013-25501-SEC To Award# 2013-484-00-10 ; Change Reason : NA

Transfer From:

25501 Joseph Stockton School
 484 CIP Series 2013BC
 54125 Services - Professional/Administrative
 254612 Security Services
 000000 Default Value

Transfer To:

12150 Capital/Operations - City Wide
 484 CIP Series 2013BC
 56310 Capitalized Construction
 254612 Security Services
 000000 Default Value

Amount: \$2,948

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

Rationale: Workbooks for CTE Allied Health program

Transfer From:

13727 Early College and Career - City Wide
 369 Title I - School Improvement Carl Perkins
 53305 Instructional Materials (Non-Digital)
 148001 Allied Health
 474562 Special Student Needs-C. Perkins

Transfer To:

51091 Roberto Clemente Community Academy High School
 369 Title I - School Improvement Carl Perkins
 53305 Instructional Materials (Non-Digital)
 148001 Allied Health
 474562 Special Student Needs-C. Perkins

Amount: \$2,959

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

Rationale: Transfer to open Navy grant ESP Ext day bucket

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:

13727 Early College and Career - City Wide
 324 Miscellaneous Federal & State Block Grants
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 439602 Critical Mass

Amount: \$3,000

201. Transfer from Social and Emotional Learning to Social and Emotional Learning

Rationale: Funds to purchase CTA bus cards for students that attend the SMART program on Saturday

Transfer From:

10895 Social and Emotional Learning
 115 General Education Fund
 54125 Services - Professional/Administrative
 300010 Saturday Morning Academic Reach Out And Teach (Smart)
 000000 Default Value

Transfer To:

10895 Social and Emotional Learning
 115 General Education Fund
 54205 Travel Expense
 300010 Saturday Morning Academic Reach Out And Teach (Smart)
 000000 Default Value

Amount: \$3,000

202. Transfer from Corporate Accounting to Sports Administration and Facilities Management - City Wide

Rationale: Check No. Various (3 Total) - Sports Administration (Check Transmittal #9).

Transfer From:

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

Transfer To:

13737 Sports Administration and Facilities Management - City Wide
 124 School Special Income Fund
 57940 Miscellaneous Charges
 150005 Extra Curr Actvities-Boys/Girls
 904003 Citywide Miscellaneous

Amount: \$3,000

203. **Transfer from ODLSS Instructional Supports: Specially-Designed Instruction to Diverse Learner Supports & Services**

Rationale: Transfer funds for San Diego trip hotel & flight for 3 people

Transfer From:

11673 ODLSS Instructional Supports: Specially-Designed Instruction
 114 Special Education Fund
 54205 Travel Expense
 261006 Citywide Special Ed Progs
 000000 Default Value

Transfer To:

11610 Diverse Learner Supports & Services
 114 Special Education Fund
 54205 Travel Expense
 233004 Spec Ed & Pupil Support-Admin
 000000 Default Value

Amount: \$3,000

204. **Transfer from Diverse Learner Supports & Services to ODLSS Instructional Supports: Specially-Designed Instruction**

Rationale: Transfer funds to credit ODLSS SDI unit for travel (Transfer #20150015574). Unit 11610 has agreed to pay for San Diego travel expenses, per CK.

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:

11673 ODLSS Instructional Supports: Specially-Designed Instruction
 114 Special Education Fund
 54205 Travel Expense
 261006 Citywide Special Ed Progs
 000000 Default Value

Amount: \$3,000

205. **Transfer from Office of Strategic School Support Services - City Wide to Other Government Funded**

Rationale: To fund position per grant submission

Transfer From:

13745 Office of Strategic School Support Services - City Wide
 367 Title I - Comprehensive School Reform
 57915 Miscellaneous - Contingent Projects
 221018 Ecia-Improv Of Instruc
 434041 Sig - Hirsch (Cohort 5)

Transfer To:

12694 Other Government Funded
 367 Title I - Comprehensive School Reform
 57215 Pensions - Employer, ESP Federally Funded
 211001 Oth Govt Fd Prog-Attend&Soc Wk
 434041 Sig - Hirsch (Cohort 5)

Amount: \$3,028

206. **Transfer from Jean Baptiste Beaubien School to Capital/Operations - City Wide**

Rationale: Funds Transfer From Project# 2014-22201-NPL To Award# 2014-484-00-14 ; Change Reason : NA

Transfer From:

22201 Jean Baptiste Beaubien School
 484 CIP Series 2013BC
 54125 Services - Professional/Administrative
 320008 Playgrounds And Stadia
 000000 Default Value

Transfer To:

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

Amount: \$3,043

14-0924-EX1

207. Transfer from Telpochcalli to Capital/Operations - City Wide

Rationale: Funds Transfer From Project# 2014-23231-MCR To Award# 2011-482-00-36 ; Change Reason : NA

Transfer From:

23231 Telpochcalli
482 CIP Series 2011A
56310 Capitalized Construction
009551 Masonary/Windows
610000 Build America Bonds (Babs)

Transfer To:

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

Amount: \$3,081

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

Rationale: Software for CTE Allied Health program

Transfer From:

13727 Early College and Career - City Wide
369 Title I - School Improvement Carl Perkins
53305 Instructional Materials (Non-Digital)
148001 Allied Health
474562 Special Student Needs-C. Perkins

Transfer To:

51091 Roberto Clemente Community Academy High School
369 Title I - School Improvement Carl Perkins
53306 Commodities: Software (Non-Instructional)
148001 Allied Health
474562 Special Student Needs-C. Perkins

Amount: \$3,100

209. Transfer from Early Childhood Development - City Wide to Helge A Haugan

Rationale: Budget transfer to cover funds needed for portable sinks for the Head Start classroom.

Transfer From:

11385 Early Childhood Development - City Wide
362 Early Childhood Development
57940 Miscellaneous Charges
111066 Early Childhood-Instruction
510221 Head Start - Child Development

Transfer To:

23591 Helge A Haugan
362 Early Childhood Development
55005 Property - Equipment
111066 Early Childhood-Instruction
510221 Head Start - Child Development

Amount: \$3,119

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

Rationale: Funds Transfer From Award# 2013-483-00-30 To Project# 2013-24891-WIN ; Change Reason : NA

Transfer From:

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

Transfer To:

24891 Helen C Peirce School Of International Studies
483 CIP Series 2012A
54125 Services - Professional/Administrative
009551 Masonary/Windows
000000 Default Value

Amount: \$3,120

14-0924-EX1

211. Transfer from Office of Catholic Schools to St Christina School

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

Transfer From:

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

Transfer To:

69074 St Christina School
353 Title II - Teacher Quality
55005 Property - Equipment
228958 Federal - Nonpublic - Inst (Catholic)
494046 Title lia - Archdiocese Of Chicago Supplementary Services

Amount: \$3,136

212. Transfer from Capital/Operations - City Wide to Capital/Operations - City Wide

Rationale: Funds Transfer From Award# 2014-484-00-06 To Project# 2014-12150-ADM ; Change Reason : NA

Transfer From:

12150 Capital/Operations - City Wide
484 CIP Series 2013BC
56310 Capitalized Construction
009522 Cip Management
000000 Default Value

Transfer To:

12150 Capital/Operations - City Wide
484 CIP Series 2013BC
54125 Services - Professional/Administrative
009522 Cip Management
000000 Default Value

Amount: \$3,138

213. Transfer from Capital/Operations - City Wide to Southeast Area Elementary School

Rationale: Funds Transfer From Award# 2014-436-00-07 To Project# 2014-22631-NSC ; Change Reason : NA

Transfer From:

12150 Capital/Operations - City Wide
436 Miscellaneous Capital Fund
56310 Capitalized Construction
009441 New School Openings
343920 Cdb - Gaming Revenue

Transfer To:

22631 Southeast Area Elementary School
436 Miscellaneous Capital Fund
56310 Capitalized Construction
009441 New School Openings
343920 Cdb - Gaming Revenue

Amount: \$3,144

214. Transfer from John Gregory School to Capital/Operations - City Wide

Rationale: Funds Transfer From Project# 2014-23441-AUD To Award# 2011-482-00-36 ; Change Reason : NA

Transfer From:

23441 John Gregory School
482 CIP Series 2011A
54125 Services - Professional/Administrative
253526 Interior Renovation
610000 Build America Bonds (Babs)

Transfer To:

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

Amount: \$3,204

14-0924-EX1

215. 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: \$3,237

216. 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: \$3,300

217. Transfer from Counseling and Postsecondary Advising to Frederick W Von Steuben Metropolitan Science Center

Rationale: Freshman orientation expenses- central office match

Transfer From:		Transfer To:	
10850	Counseling and Postsecondary Advising	47081	Frederick W Von Steuben Metropolitan Science Center
115	General Education Fund	115	General Education Fund
54125	Services - Professional/Administrative	57940	Miscellaneous Charges
113125	H.S. Orientation	113125	H.S. Orientation
000000	Default Value	000901	Other Gen Ed Funded Programs

Amount: \$3,316

218. Transfer from Information & Technology Services to Capital/Operations - City Wide

Rationale: Funds Transfer From Award# 2010-477-00-08 To 2010-477-00

Transfer From:		Transfer To:	
12510	Information & Technology Services	12150	Capital/Operations - City Wide
477	CIP Series 2009EF	477	CIP Series 2009EF
56310	Capitalized Construction	56310	Capitalized Construction
253544	Child Award	253543	Parent Award
610000	Build America Bonds (Babs)	610000	Build America Bonds (Babs)

Amount: \$3,338

219. Transfer from Arthur R Ashe Jr Elementary School to Capital/Operations - City Wide

Rationale: Funds Transfer From Project# 2014-26191-SIP To Award# 2011-482-00-36 ; Change Reason : NA

Transfer From:		Transfer To:	
26191	Arthur R Ashe Jr Elementary School	12150	Capital/Operations - City Wide
482	CIP Series 2011A	482	CIP Series 2011A
54125	Services - Professional/Administrative	56310	Capitalized Construction
253508	Renovations	009514	Contingencies
610000	Build America Bonds (Babs)	610000	Build America Bonds (Babs)

Amount: \$3,356

220. Transfer from Early College and Career - City Wide to Uplift Community High School

Rationale: Supplies for CTE Teaching program

Transfer From:

13727 Early College and Career - City Wide
 369 Title I - School Improvement Carl Perkins
 53405 Commodities - Supplies
 140005 Cte - Childcare Worker
 474562 Special Student Needs-C. Perkins

Transfer To:

26861 Uplift Community High School
 369 Title I - School Improvement Carl Perkins
 53405 Commodities - Supplies
 140005 Cte - Childcare Worker
 474562 Special Student Needs-C. Perkins

Amount: \$3,360

221. Transfer from Early College and Career - City Wide to Wendell Phillips Academy

Rationale: Supplies for CTE Teaching program

Transfer From:

13727 Early College and Career - City Wide
 369 Title I - School Improvement Carl Perkins
 53405 Commodities - Supplies
 140005 Cte - Childcare Worker
 474562 Special Student Needs-C. Perkins

Transfer To:

46261 Wendell Phillips Academy
 369 Title I - School Improvement Carl Perkins
 53405 Commodities - Supplies
 140005 Cte - Childcare Worker
 474562 Special Student Needs-C. Perkins

Amount: \$3,360

222. Transfer from North Grand High School to Facility Opers & Maint - City Wide

Rationale: Funds being returned to funding line, req/PO was canceled.

Transfer From:

46431 North Grand High School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254032 O&M West
 000000 Default Value

Transfer To:

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

Amount: \$3,385

223. Transfer from Counseling and Postsecondary Advising to Whitney M Young Magnet 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:

47101 Whitney M Young Magnet High School
 115 General Education Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 000901 Other Gen Ed Funded Programs

Amount: \$3,400

224. Transfer from Counseling and Postsecondary Advising to Ellen H Richards Career Academy

Rationale: 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:

53051 Ellen H Richards Career Academy
 115 General Education Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 000901 Other Gen Ed Funded Programs

Amount: \$3,400

14-0924-EX1

225. Transfer from Early College and Career - City Wide to Roald Amundsen 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:

46031 Roald Amundsen High School
 369 Title I - School Improvement Carl Perkins
 55005 Property - Equipment
 140004 Cte - Business Systems
 322019 Career & Technical Educ. Improvement Grant (Ctei)

Amount: \$3,460

226. Transfer from Early College and Career - City Wide to Morgan Park 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:

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: \$3,460

227. 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
 140004 Cte - Business Systems
 322019 Career & Technical Educ. Improvement Grant (Ctei)

Amount: \$3,460

228. 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
 140007 Cte - Information Processing
 322019 Career & Technical Educ. Improvement Grant (Ctei)

Amount: \$3,460

229. Transfer from Genevieve Melody School to Capital/Operations - City Wide

Rationale: Funds Transfer From Project# 2014-26351-ICR To Award# 2014-484-00-11 ; Change Reason : NA

Transfer From:

26351 Genevieve Melody School
 484 CIP Series 2013BC
 56306 Capitalized Furniture
 253526 Interior Renovation
 000000 Default Value

Transfer To:

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

Amount: \$3,482

14-0924-EX1

230. Transfer from Office of Strategic School Support Services - City Wide to Other Government Funded

Rationale: To fund position per grant submission

Transfer From:

13745 Office of Strategic School Support Services - City Wide
367 Title I - Comprehensive School Reform
57915 Miscellaneous - Contingent Projects
221018 Ecia-Improv Of Instruc
434042 Sig - Marshall (Cohort 5)

Transfer To:

12694 Other Government Funded
367 Title I - Comprehensive School Reform
57205 Pensions - Employee, ESP
211001 Oth Govt Fd Prog-Attend&Soc Wk
434042 Sig - Marshall (Cohort 5)

Amount: \$3,500

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

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

Transfer From:

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

Transfer To:

26251 Irvin C Mollison School
484 CIP Series 2013BC
56310 Capitalized Construction
253508 Renovations
000000 Default Value

Amount: \$3,505

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

Rationale: Funds Transfer From Award# 2014-484-00-25 To Project# 2014-23241-DEM ; Change Reason : NA

Transfer From:

12150 Capital/Operations - City Wide
484 CIP Series 2013BC
56310 Capitalized Construction
253520 Temporary Unit
000000 Default Value

Transfer To:

23241 Fort Dearborn Elementary School
484 CIP Series 2013BC
54125 Services - Professional/Administrative
009526 All Other
000000 Default Value

Amount: \$3,520

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

Rationale: Supplies for CTE Medical Health Career Academy program

Transfer From:

13727 Early College and Career - City Wide
369 Title I - School Improvement Carl Perkins
53306 Commodities: Software (Non-Instructional)
148001 Allied Health
474562 Special Student Needs-C. Perkins

Transfer To:

46421 Benito Juarez High School
369 Title I - School Improvement Carl Perkins
53405 Commodities - Supplies
148002 Medical Health Career Academy
474562 Special Student Needs-C. Perkins

Amount: \$3,566

234. Transfer from Capital/Operations - City Wide to Rachel Carson Elementary School

Rationale: Funds Transfer From Award# 2014-484-00-15 To Project# 2014-22601-EXT ; Change Reason : NA

Transfer From:

12150 Capital/Operations - City Wide
484 CIP Series 2013BC
56310 Capitalized Construction
009551 Masonary/Windows
000000 Default Value

Transfer To:

22601 Rachel Carson Elementary School
484 CIP Series 2013BC
56310 Capitalized Construction
253508 Renovations
000000 Default Value

Amount: \$3,600

14-0924-EX1

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

Rationale: Funds Transfer From Award# 2013-484-00-01 To Project# 2013-25201-CSP ; Change Reason : NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	25201	Martin A Ryerson Elementary School
484	CIP Series 2013BC	484	CIP Series 2013BC
56310	Capitalized Construction	54125	Services - Professional/Administrative
253526	Interior Renovation	253508	Renovations
000000	Default Value	000000	Default Value

Amount: \$3,619

236. Transfer from Counseling and Postsecondary Advising - City Wide to Education General - City Wide

Rationale: Grant Recon - Transfer funding to 324 contingency line to realign grant budget.

Transfer From:		Transfer To:	
10855	Counseling and Postsecondary Advising - City Wide	12670	Education General - City Wide
324	Miscellaneous Federal & State Block Grants	324	Miscellaneous Federal & State Block Grants
53405	Commodities - Supplies	57915	Miscellaneous - Contingent Projects
221211	Gear Up	600002	Contingency For Project Expan
400085	Gear-Up 4 (Year 4)	410008	Contingency For Project Expan

Amount: \$3,620

237. Transfer from Strategy Management Office to Facility Opers & Maint - City Wide

Rationale: Transition Lock Changes

Transfer From:		Transfer To:	
15500	Strategy Management Office	11880	Facility Opers & Maint - City Wide
115	General Education Fund	115	General Education Fund
54105	Services: Non-technical/Laborer	54105	Services: Non-technical/Laborer
009546	School Transitions	009546	School Transitions
005061	School Transitions	005061	School Transitions

Amount: \$3,622

238. Transfer from Consuella B. York Alternative HS to Information & Technology Services

Rationale: SSC-30243: relocating school classes from Div. 4 to Div. 3; SOW 6041

Transfer From:		Transfer To:	
49041	Consuella B. York Alternative HS	12510	Information & Technology Services
115	General Education Fund	115	General Education Fund
55005	Property - Equipment	54405	Services - Telephone & Telegraph
241006	School Office Services	254501	Telecommunications
000088	Alternative Schools Supports	000088	Alternative Schools Supports

Amount: \$3,623

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

Rationale: Funds Transfer From Project# 2013-24411-SEC To Award# 2013-484-00-10 ; Change Reason : NA

Transfer From:		Transfer To:	
24411	William J & Charles H Mayo School	12150	Capital/Operations - City Wide
484	CIP Series 2013BC	484	CIP Series 2013BC
56310	Capitalized Construction	56310	Capitalized Construction
254612	Security Services	254612	Security Services
000000	Default Value	000000	Default Value

Amount: \$3,633

240. Transfer from Neal F Simeon Vocational High School to Other Government Funded

Rationale: Transfer to consolidated pointer to open split-funded school-based position.

Transfer From:		Transfer To:	
53061	Neal F Simeon Vocational High School	12694	Other Government Funded
369	Title I - School Improvement Carl Perkins	369	Title I - School Improvement Carl Perkins
51330	Benefits Pointer	57135	Pensions - Employee, Teacher
290001	General Salary S Bkt	221021	Other Gfp-Improv Of Instr
474562	Special Student Needs-C. Perkins	474562	Special Student Needs-C. Perkins

Amount: \$3,673

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

Rationale: Funds Transfer From Project# 2013-23901-LTG To Award# 2013-436-00-04 ; Change Reason : NA

Transfer From:		Transfer To:	
23901	Charles Evans Hughes School	12150	Capital/Operations - City Wide
436	Miscellaneous Capital Fund	436	Miscellaneous Capital Fund
56310	Capitalized Construction	56310	Capitalized Construction
009561	Electrical	253531	Energy Efficiency Projects
000000	Default Value	000000	Default Value

Amount: \$3,709

242. Transfer from Capital/Operations - City Wide to John Barry Elementary School

Rationale: Funds Transfer From Award# 2012-483-00-25 To Project# 2013-22141-LTG ; Change Reason : NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	22141	John Barry Elementary School
483	CIP Series 2012A	483	CIP Series 2012A
56310	Capitalized Construction	56310	Capitalized Construction
009514	Contingencies	253531	Energy Efficiency Projects
000000	Default Value	000000	Default Value

Amount: \$3,713

243. Transfer from Corporate Accounting to Carl Schurz High School

Rationale: FY14 Special Income Fund 124 Carryover - Grant 070017 Project Lead the Way Year 1 (Grant 070016) unspent funds per grant acceptance 20130162.

Transfer From:		Transfer To:	
12410	Corporate Accounting	46281	Carl Schurz 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 Fndtns
150900	Grants - Supplemental	070018	Project Lead The Way (Year 3) - Schurz

Amount: \$3,727

14-0924-EX1

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

Rationale: Funds Transfer From Award# 2012-483-00-25 To Project# 2013-24241-LTG ; Change Reason : NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	24241	Joseph Lovett School
483	CiP Series 2012A	483	CiP Series 2012A
56310	Capitalized Construction	56310	Capitalized Construction
009514	Contingencies	009561	Electrical
000000	Default Value	000000	Default Value

Amount: \$3,729

245. Transfer from James N Thorp Elementary School to Capital/Operations - City Wide

Rationale: Funds Transfer From Project# 2013-25601-LTG To Award# 2013-436-00-04 ; Change Reason : NA

Transfer From:		Transfer To:	
25601	James N Thorp Elementary School	12150	Capital/Operations - City Wide
436	Miscellaneous Capital Fund	436	Miscellaneous Capital Fund
56310	Capitalized Construction	56310	Capitalized Construction
253531	Energy Efficiency Projects	253531	Energy Efficiency Projects
000000	Default Value	000000	Default Value

Amount: \$3,794

246. Transfer from Family & Community Engagement Office to Family & Community Engagement Office

Rationale: Back to School 2014 Interfaith Breakfast; held for Clergy.

Transfer From:		Transfer To:	
14060	Family & Community Engagement Office	14060	Family & Community Engagement Office
115	General Education Fund	115	General Education Fund
54125	Services - Professional/Administrative	53205	Commodities - Food Supplies
221229	Back To School Campaign	221229	Back To School Campaign
000000	Default Value	000000	Default Value

Amount: \$3,800

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

Rationale: Transfer funds for Compliance Monitoring equipment

Transfer From:		Transfer To:	
11610	Diverse Learner Supports & Services	11610	Diverse Learner Supports & Services
114	Special Education Fund	114	Special Education Fund
54125	Services - Professional/Administrative	55005	Property - Equipment
266418	Technology Purchases	261005	Oss - Operations
000000	Default Value	000000	Default Value

Amount: \$3,835

248. Transfer from Office of Strategic School Support Services - City Wide to Edmund Burke Elementary School

Rationale: To open buckets per grant submission

Transfer From:		Transfer To:	
13745	Office of Strategic School Support Services - City Wide	22411	Edmund Burke Elementary School
367	Title I - Comprehensive School Reform	367	Title I - Comprehensive School Reform
57915	Miscellaneous - Contingent Projects	51330	Benefits Pointer
221018	Ecia-Improv Of Instruc	290001	General Salary S Bkt
434040	Sig - Burke (Cohort 5)	434040	Sig - Burke (Cohort 5)

Amount: \$3,900

249. 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	56310	Capitalized Construction
009559	Boiler/Mechanical	251392	Repairs & Improvements
000000	Default Value	000000	Default Value

Amount: \$3,947

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

Rationale: Equipment for CTE IT program

Transfer From:		Transfer To:	
13727	Early College and Career - City Wide	46141	Gage Park High School
369	Title I - School Improvement Carl Perkins	369	Title I - School Improvement Carl Perkins
55005	Property - Equipment	55005	Property - Equipment
113073	Other Govt Fnded Pgms-Instr	140004	Cte - Business Systems
322019	Career & Technical Educ. Improvement Grant (Ctei)	322019	Career & Technical Educ. Improvement Grant (Ctei)

Amount: \$3,964

251. Transfer from Amandla Charter School to Education General - City Wide

Rationale: Reverse incorrect transfer from 7/22/14

Transfer From:		Transfer To:	
66551	Amandla Charter School	12670	Education General - City Wide
225	Supplemental General State Aid	225	Supplemental General State Aid
57940	Miscellaneous Charges	57940	Miscellaneous Charges
119021	Sgsa Prior Year Allocation	119021	Sgsa Prior Year Allocation
000703	Supplemental General State Aid (Sgsa)	000703	Supplemental General State Aid (Sgsa)

Amount: \$3,970

252. 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	54125	Services - Professional/Administrative
320008	Playgrounds And Stadia	320008	Playgrounds And Stadia
000000	Default Value	000000	Default Value

Amount: \$4,000

253. Transfer from ODLSS Instructional Supports: Diverse-Learner Supports to ODLSS Instructional Supports: Diverse-Learner Supports

Rationale: Transfer Starnet grant funds to budget line

Transfer From:		Transfer To:	
11672	ODLSS Instructional Supports: Diverse-Learner Supports	11672	ODLSS Instructional Supports: Diverse-Learner Supports
220	Federal Special Education IDEA Programs	220	Federal Special Education IDEA Programs
53305	Instructional Materials (Non-Digital)	54215	Car Fare
221030	Staff Tng & Devel/Spec Ed	221030	Staff Tng & Devel/Spec Ed
460522	Preschool Discretionary (Stamet)	460522	Preschool Discretionary (Stamet)

Amount: \$4,000

254. Transfer from Safety and Security - City Wide to Evergreen Academy School

Rationale: Funds Transfer From Award# 2015-484-00-06 To Project# 2015-26461-SEC ; Change Reason : NA

Transfer From:		Transfer To:	
10615	Safety and Security - City Wide	26461	Evergreen Academy School
484	CIP Series 2013BC	484	CIP Series 2013BC
56302	Capitalized Equipment	56310	Capitalized Construction
253543	Parent Award	254612	Security Services
000000	Default Value	000000	Default Value

Amount: \$4,000

255. Transfer from Early College and Career - City Wide to Gwendolyn Brooks

Rationale: Certifications for CTE Computer Programming program

Transfer From:		Transfer To:	
13727	Early College and Career - City Wide	47051	Gwendolyn Brooks
369	Title I - School Improvement Carl Perkins	369	Title I - School Improvement Carl Perkins
54505	Seminar, Fees, Subscriptions, Professional Memberships	54505	Seminar, Fees, Subscriptions, Professional Memberships
140007	Cte - Information Processing	146006	Computer Programming
322019	Career & Technical Educ. Improvement Grant (Ctei)	322019	Career & Technical Educ. Improvement Grant (Ctei)

Amount: \$4,000

256. Transfer from Corporate Accounting to Frederick W Von Steuben Metropolitan Science Center

Rationale: FY14 Special Income Fund 124 Carryover - Grant 070014 Project Lead the Way Year 1 (Grant 070013) unspent funds per grant acceptance 20130073.

Transfer From:		Transfer To:	
12410	Corporate Accounting	47081	Frederick W Von Steuben Metropolitan Science Center
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	070015	Project Lead The Way (Year 3) - Von Steuben

Amount: \$4,004

14-0924-EX1

257. Transfer from Capital/Operations - City Wide to John Hay Community Academy School

Rationale: Funds Transfer From Award# 2012-483-00-25 To Project# 2013-31111-LTG ; Change Reason : NA

Transfer From:

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

Transfer To:

31111 John Hay Community Academy School
483 CIP Series 2012A
56310 Capitalized Construction
253531 Energy Efficiency Projects
000000 Default Value

Amount: \$4,060

258. Transfer from Office of Strategic School Support Services - City Wide to Other Government Funded

Rationale: To fund position per grant submission

Transfer From:

13745 Office of Strategic School Support Services - City Wide
367 Title I - Comprehensive School Reform
57915 Miscellaneous - Contingent Projects
221018 Ecia-Improv Of Instruc
434041 Sig - Hirsch (Cohort 5)

Transfer To:

12694 Other Government Funded
367 Title I - Comprehensive School Reform
52100 Career Service Salaries - Regular
211001 Oth Govt Fd Prog-Attend&Soc Wk
434041 Sig - Hirsch (Cohort 5)

Amount: \$4,068

259. Transfer from Information & Technology Services to Capital/Operations - City Wide

Rationale: Funds Transfer From Award# 2010-477-00-08 To 2010-477-00

Transfer From:

12510 Information & Technology Services
477 CIP Series 2009EF
56310 Capitalized Construction
253544 Child Award
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: \$4,088

260. Transfer from Citywide Student Support and Engagement to Citywide Student Support and Engagement

Rationale: Conference lodging

Transfer From:

10875 Citywide Student Support and Engagement
115 General Education Fund
54125 Services - Professional/Administrative
390011 Community School Initiative
000000 Default Value

Transfer To:

10875 Citywide Student Support and Engagement
115 General Education Fund
54555 Meals, Lodging, & Travel - Other
390011 Community School Initiative
000000 Default Value

Amount: \$4,122

14-0924-EX1

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

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

Transfer From:

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

Transfer To:

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

Amount: \$4,173

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

Rationale: Funds Transfer From Award# 2014-484-00-11 To Project# 2014-22461-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:

22461 Castellanos
484 CIP Series 2013BC
54125 Services - Professional/Administrative
253526 Interior Renovation
000000 Default Value

Amount: \$4,200

263. Transfer from William Howard Taft High School to Capital/Operations - City Wide

Rationale: Funds Transfer From Project# 2014-46311-MCR To Award# 2014-484-00-16 ; Change Reason : NA

Transfer From:

46311 William Howard Taft High School
484 CIP Series 2013BC
54125 Services - Professional/Administrative
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: \$4,273

264. Transfer from Corporate Accounting to Sports Administration and Facilities Management - City Wide

Rationale: Check No. Various (81 Total) - Driver's Ed (Check Transmittal #9)

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: \$4,275

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

Rationale: Supplies for CTE IT program

Transfer From:

13727 Early College and Career - City Wide
 369 Title I - School Improvement Carl Perkins
 53405 Commodities - Supplies
 113073 Other Govt Fnded Pgms-Instr
 322019 Career & Technical Educ. Improvement Grant (Ctei)

Transfer To:

46421 Benito Juarez High School
 369 Title I - School Improvement Carl Perkins
 53405 Commodities - Supplies
 140004 Cte - Business Systems
 322019 Career & Technical Educ. Improvement Grant (Ctei)

Amount: \$4,324

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

Rationale: Supplies for CTE IT program

Transfer From:

13727 Early College and Career - City Wide
 369 Title I - School Improvement Carl Perkins
 53405 Commodities - Supplies
 113073 Other Govt Fnded Pgms-Instr
 322019 Career & Technical Educ. Improvement Grant (Ctei)

Transfer To:

53101 Marie Sklodowska Curie Metropolitan High School
 369 Title I - School Improvement Carl Perkins
 53405 Commodities - Supplies
 140004 Cte - Business Systems
 322019 Career & Technical Educ. Improvement Grant (Ctei)

Amount: \$4,324

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

Rationale: Funds Transfer From Project# 2008-4380-ADA To Award# 2010-477-00-40 ; Change Reason : NA

Transfer From:

24101 Rodolfo Lozano Bilingual & International Center
 477 CIP Series 2009EF
 56310 Capitalized Construction
 253530 American Disabilities Act/Ada
 000000 Default Value

Transfer To:

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

Amount: \$4,354

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

Rationale: Funds Transfer From Project# 2014-26431-SIP To Award# 2014-484-00-16 ; Change Reason : NA

Transfer From:

26431 Edward H White
 484 CIP Series 2013BC
 54125 Services - Professional/Administrative
 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: \$4,358

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

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

Transfer From:

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

Transfer To:

23061 George W Curtis Elementary School
 484 CIP Series 2013BC
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$4,359

14-0924-EX1

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

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:

14050 Office of Student Health & Wellness
124 School Special Income Fund
57940 Miscellaneous Charges
113090 Grants-Citywide Misc Fndtns
070222 Improving Food Allergy Verification, Management And
Epipen Autoinjector Access

Amount: \$4,394

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

Rationale: For three board cell phones ordered with Telecommunications

Transfer From:

11674 ODLSS Instructional Supports: Network Supports
114 Special Education Fund
54125 Services - Professional/Administrative
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: \$4,500

272. 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:

12150 Capital/Operations - City Wide
484 CIP Series 2013BC
56310 Capitalized Construction
320008 Playgrounds And Stadia
000000 Default Value

Transfer To:

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

Amount: \$4,500

273. Transfer from Corporate Accounting to Joseph Brennemann School

Rationale: Check No. 1558 - Blk & Wht Valet Parking Lot Revenue - (August parking lot rental at Disney Magnet).

Transfer From:

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

Transfer To:

25991 Joseph Brennemann School
124 School Special Income Fund
57940 Miscellaneous Charges
254905 Grants-Rental Of Schl Bldgs/Gr
000400 School Parking Lot Rental

Amount: \$4,500

274. Transfer from Student Support and Engagement to Information & Technology Services

Rationale: SOAR Phones

Transfer From:

11371 Student Support and Engagement
 115 General Education Fund
 54210 Pupil Transportation
 131002 Oth Gfp-Homeless-Instruction
 000000 Default Value

Transfer To:

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

Amount: \$4,500

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

Rationale: Equipment for CTE Broadcast program

Transfer From:

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

Transfer To:

51091 Roberto Clemente Community Academy High School
 369 Title I - School Improvement Carl Perkins
 55005 Property - Equipment
 140205 Broadcast Technology
 474562 Special Student Needs-C. Perkins

Amount: \$4,537

276. Transfer from Network 5 to Network 5

Rationale: Providing for instructional materials to accompany Network PD for teachers in grades 5-12.

Transfer From:

02451 Network 5
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000000 Default Value

Transfer To:

02451 Network 5
 115 General Education Fund
 53305 Instructional Materials (Non-Digital)
 221080 Aio - Improvement Of Instruction
 000000 Default Value

Amount: \$4,549

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

Rationale: Funds for servsafe sanitation certification books for nss lunchroom sanitation classes

Transfer From:

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

Transfer To:

12050 Nutrition Support Services - City Wide
 312 Lunchroom Fund
 53305 Instructional Materials (Non-Digital)
 256009 Food Service
 000000 Default Value

Amount: \$4,563

278. Transfer from Counseling and Postsecondary Advising to Disney II Magnet School

Rationale: Funds for freshman orientation- central office match

Transfer From:

10850 Counseling and Postsecondary Advising
 115 General Education Fund
 54125 Services - Professional/Administrative
 113125 H.S. Orientation
 000000 Default Value

Transfer To:

26921 Disney II Magnet School
 115 General Education Fund
 57940 Miscellaneous Charges
 113125 H.S. Orientation
 000901 Other Gen Ed Funded Programs

Amount: \$4,563

14-0924-EX1

279. Transfer from Social and Emotional Learning to Social and Emotional Learning

Rationale: Transfer to open miscellaneous bucket for SMART Program site managers

Transfer From:		Transfer To:	
10895	Social and Emotional Learning	10895	Social and Emotional Learning
115	General Education Fund	115	General Education Fund
54125	Services - Professional/Administrative	51330	Benefits Pointer
300010	Saturday Morning Academic Reach Out And Teach (Smart)	290001	General Salary S Bkt
000000	Default Value	000000	Default Value

Amount: \$4,621

280. Transfer from Office of Strategic School Support Services - City Wide to Horace Mann School

Rationale: To open buckets per grant submission

Transfer From:		Transfer To:	
13745	Office of Strategic School Support Services - City Wide	24331	Horace Mann School
367	Title I - Comprehensive School Reform	367	Title I - Comprehensive School Reform
57915	Miscellaneous - Contingent Projects	51330	Benefits Pointer
221018	Ecia-Improv Of Instruc	290001	General Salary S Bkt
434043	Sig - Mann (Cohort 5)	434043	Sig - Mann (Cohort 5)

Amount: \$4,750

281. Transfer from Corporate Accounting to Talent Office

Rationale: FY14 Special Income Fund 124 Carryover - Id Card Replacement

Transfer From:		Transfer To:	
12410	Corporate Accounting	11010	Talent Office
124	School Special Income Fund	124	School Special Income Fund
57940	Miscellaneous Charges	53405	Commodities - Supplies
600005	Special Income Fund 124 - Contingency	264209	Staffing Services
150900	Grants - Supplemental	904003	Citywide Miscellaneous

Amount: \$4,757

282. Transfer from William Howard Taft High School to Capital/Operations - City Wide

Rationale: Funds Transfer From Project# 2013-46311-CSP To Award# 2013-484-00-03 ; Change Reason : NA

Transfer From:		Transfer To:	
46311	William Howard Taft High School	12150	Capital/Operations - City Wide
484	CIP Series 2013BC	484	CIP Series 2013BC
56306	Capitalized Furniture	56310	Capitalized Construction
253508	Renovations	009567	All Other
000000	Default Value	000000	Default Value

Amount: \$4,815

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

Rationale: Returning excess funds from pointers

Transfer From:

13727 Early College and Career - City Wide
 369 Title I - School Improvement Carl Perkins
 51330 Benefits Pointer
 290001 General Salary S Bkt
 322019 Career & Technical Educ. Improvement Grant (Ctei)

Transfer To:

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

Amount: \$4,862

284. Transfer from Counseling and Postsecondary Advising to William H Wells Community Academy 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:

51071 William H Wells Community Academy High School
 115 General Education Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 000901 Other Gen Ed Funded Programs

Amount: \$4,928

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

Rationale: Funds Transfer From Project# 2014-46431-SAC To Award# 2011-482-00-36 ; Change Reason : NA

Transfer From:

46431 North Grand High School
 482 CIP Series 2011A
 54125 Services - Professional/Administrative
 253545 Individual Accommodations
 610000 Build America Bonds (Babs)

Transfer To:

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

Amount: \$4,958

286. Transfer from John C Coonley School to Facility Opers & Maint - City Wide

Rationale: Funds being returned to funding line, req/PO was canceled.

Transfer From:

22821 John C Coonley School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254031 O&M North-Northwest
 000000 Default Value

Transfer To:

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

Amount: \$4,995

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

Rationale: Funds Transfer From Award# 2015-412-00-01 To Project# 2015-51091-ICR-1 ; 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:

51091 Roberto Clemente Community Academy High School
 412 Capital Asset Fund
 56310 Capitalized Construction
 253526 Interior Renovation
 005060 Central Office Relocation Of 2015

Amount: \$5,000

288. **Transfer from ODLSS Instructional Supports: Specially-Designed Instruction to Little Village Multiplex**

Rationale: Little Village High School Campus facility fee- PD August 12 & 13, 2014

Transfer From:		Transfer To:	
11673	ODLSS Instructional Supports: Specially-Designed Instruction	49121	Little Village Multiplex
114	Special Education Fund	114	Special Education Fund
57705	Services - Space Rental	57705	Services - Space Rental
261006	Citywide Special Ed Progs	261006	Citywide Special Ed Progs
000000	Default Value	000000	Default Value

Amount: \$5,000

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

Rationale: Check No. 68085 Grant Acceptance 20142412 - SOS No Kid Hungry - LunchStop grant - funds to support summer meals program.

Transfer From:		Transfer To:	
12410	Corporate Accounting	14050	Office of Student Health & Wellness
124	School Special Income Fund	124	School Special Income Fund
57940	Miscellaneous Charges	57940	Miscellaneous Charges
600005	Special Income Fund 124 - Contingency	113090	Grants-Citywide Misc Fndtns
150900	Grants - Supplemental	070334	Sos No Kid Hungry - Lunchstop

Amount: \$5,000

290. **Transfer from Corporate Accounting to James G Blaine School**

Rationale: Check No. 1558 - Blk & Wht Valet Parking Lot Revenue - (August parking lot rental at Blaine).

Transfer From:		Transfer To:	
12410	Corporate Accounting	22261	James G Blaine School
124	School Special Income Fund	124	School Special Income Fund
57940	Miscellaneous Charges	57940	Miscellaneous Charges
600005	Special Income Fund 124 - Contingency	254905	Grants-Rental Of Schl Bldgs/Gr
150900	Grants - Supplemental	000400	School Parking Lot Rental

Amount: \$5,000

291. **Transfer from Social and Emotional Learning - City Wide to Frederick A Douglass Academy High School**

Rationale: Grant funds for Douglass school - school mini-grants that has been budgeted for Douglass Academy.

Transfer From:		Transfer To:	
10898	Social and Emotional Learning - City Wide	41061	Frederick A Douglass Academy High School
124	School Special Income Fund	124	School Special Income Fund
54125	Services - Professional/Administrative	54205	Travel Expense
113090	Grants-Citywide Misc Fndtns	113090	Grants-Citywide Misc Fndtns
070121	Casel Collaborating Districts Implementation (Year 2)	070121	Casel Collaborating Districts Implementation (Year 2)

Amount: \$5,000

292. Transfer from Avondale Elementary School to Capital/Operations - City Wide

Rationale: Funds Transfer From Project# 2011-22121-STR To Award# 2011-482-00-36 ; Change Reason : NA

Transfer From:		Transfer To:	
22121	Avondale Elementary School	12150	Capital/Operations - City Wide
482	CIP Series 2011A	482	CIP Series 2011A
56310	Capitalized Construction	56310	Capitalized Construction
253508	Renovations	009514	Contingencies
610000	Build America Bonds (Babs)	610000	Build America Bonds (Babs)

Amount: \$5,000

293. Transfer from Capital/Operations - City Wide to Friedrich L Jahn School

Rationale: Funds Transfer From Award# 2014-484-00-41 To Project# 2015-23921-SEC ; Change Reason : NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	23921	Friedrich L Jahn School
484	CIP Series 2013BC	484	CIP Series 2013BC
56310	Capitalized Construction	56310	Capitalized Construction
009546	School Transitions	254612	Security Services
000000	Default Value	000000	Default Value

Amount: \$5,000

294. 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	54125	Services - Professional/Administrative
009526	All Other	253524	Playground Program
000017	Tif Capital	000017	Tif Capital

Amount: \$5,000

295. Transfer from Counseling and Postsecondary Advising to Northside College Prep

Rationale: Freshman orientation program- central office match

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	57940	Miscellaneous Charges
113125	H.S. Orientation	113125	H.S. Orientation
000000	Default Value	000901	Other Gen Ed Funded Programs

Amount: \$5,015

296. Transfer from School Safety and Security Office to Information & Technology Services

Rationale: Additional Phones for Safe Passage Program

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: \$5,040

297. **Transfer from Office of Strategic School Support Services - City Wide to Other Government Funded**

Rationale: To fund position per grant submission

Transfer From:

13745 Office of Strategic School Support Services - City Wide
 367 Title I - Comprehensive School Reform
 57915 Miscellaneous - Contingent Projects
 221018 Ecia-Improv Of Instruc
 434042 Sig - Marshall (Cohort 5)

Transfer To:

12694 Other Government Funded
 367 Title I - Comprehensive School Reform
 57215 Pensions - Employer, ESP Federally Funded
 211001 Oth Govt Fd Prog-Attend&Soc Wk
 434042 Sig - Marshall (Cohort 5)

Amount: \$5,312

298. **Transfer from Maria Saucedo Scholastic Academy to Facility Opers & Maint - City Wide**

Rationale: Funds being returned to funding line, req/PO was canceled.

Transfer From:

29151 Maria Saucedo Scholastic Academy
 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
 56105 Services - Repair Contracts
 254032 O&M West
 000000 Default Value

Amount: \$5,342

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

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

Transfer From:

22651 George F Cassell School
 484 CIP Series 2013BC
 56306 Capitalized Furniture
 009526 All Other
 000000 Default Value

Transfer To:

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

Amount: \$5,344

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

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

Transfer From:

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

Transfer To:

22651 George F Cassell School
 484 CIP Series 2013BC
 56306 Capitalized Furniture
 009526 All Other
 000000 Default Value

Amount: \$5,344

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

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

Transfer From:

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

Transfer To:

22651 George F Cassell School
 484 CIP Series 2013BC
 56306 Capitalized Furniture
 009526 All Other
 000000 Default Value

Amount: \$5,344

14-0924-EX1

302. Transfer from Capital/Operations - City Wide to Theodore Roosevelt High School

Rationale: Funds Transfer From Award# 2012-483-00-10 To Project# 2012-46271-MCR ; Change Reason : NA

Transfer From:

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

Transfer To:

46271 Theodore Roosevelt High School
483 CIP Series 2012A
54125 Services - Professional/Administrative
253508 Renovations
000000 Default Value

Amount: \$5,364

303. Transfer from William H Wells Community Academy High School to Capital/Operations - City Wide

Rationale: Funds Transfer From Project# 2013-51071-LTG To Award# 2010-477-00-41 ; Change Reason : NA

Transfer From:

51071 William H Wells Community Academy High School
477 CIP Series 2009EF
54125 Services - Professional/Administrative
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: \$5,366

304. Transfer from Walter Payton College Preparatory HS to Capital/Operations - City Wide

Rationale: Funds Transfer From Project# 2013-70020-ROF To Award# 2013-483-00-30 ; Change Reason : NA

Transfer From:

70020 Walter Payton College Preparatory HS
483 CIP Series 2012A
56310 Capitalized Construction
009553 Roofs
000000 Default Value

Transfer To:

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

Amount: \$5,404

305. Transfer from Corporate Accounting to Professional Learning Office

Rationale: FY14 Special Income Fund 124 Carryover - Adobe Youth Voices 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:

10825 Professional Learning Office
124 School Special Income Fund
57940 Miscellaneous Charges
113090 Grants-Citywide Misc Fndtns
000357 Adobe Youth Voices

Amount: \$5,418

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

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

Transfer From:

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

Transfer To:

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

Amount: \$5,480

14-0924-EX1

307. Transfer from Capital/Operations - City Wide to Senn Metropolitan Academy Of Liberal Arts & Technology

Rationale: Funds Transfer From Award# 2013-484-00-03 To Project# 2013-47061-CSP ; Change Reason : NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	47061	Senn Metropolitan Academy Of Liberal Arts & Technology
484	CIP Series 2013BC	484	CIP Series 2013BC
56310	Capitalized Construction	56310	Capitalized Construction
009567	All Other	253508	Renovations
000000	Default Value	000000	Default Value

Amount: \$5,537

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

Rationale: Funds Transfer From Award# 2015-412-00-01 To Project# 2015-51091-ICR ; Change Reason : NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	51091	Roberto Clemente Community Academy High School
412	Capital Asset Fund	412	Capital Asset Fund
56310	Capitalized Construction	56310	Capitalized Construction
009426	All Other	253508	Renovations
005060	Central Office Relocation Of 2015	005060	Central Office Relocation Of 2015

Amount: \$5,554

309. Transfer from Early College and Career - City Wide to Ray Graham Training Center

Rationale: Food supplies for CTE Culinary program

Transfer From:		Transfer To:	
13727	Early College and Career - City Wide	49101	Ray Graham Training Center
369	Title I - School Improvement Carl Perkins	369	Title I - School Improvement Carl Perkins
53205	Commodities - Food Supplies	53205	Commodities - Food Supplies
140505	Culinary Arts	140505	Culinary Arts
474562	Special Student Needs-C. Perkins	474562	Special Student Needs-C. Perkins

Amount: \$5,625

310. Transfer from Early College and Career - City Wide to Jacqueline B Vaughn Occupational High School

Rationale: Food supplies for CTE Culinary program

Transfer From:		Transfer To:	
13727	Early College and Career - City Wide	49081	Jacqueline B Vaughn Occupational High School
369	Title I - School Improvement Carl Perkins	369	Title I - School Improvement Carl Perkins
53205	Commodities - Food Supplies	53205	Commodities - Food Supplies
140505	Culinary Arts	140505	Culinary Arts
474562	Special Student Needs-C. Perkins	474562	Special Student Needs-C. Perkins

Amount: \$5,625

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

Rationale: Supplies for CTE Carpentry program

Transfer From:

13727 Early College and Career - City Wide
 369 Title I - School Improvement Carl Perkins
 53405 Commodities - Supplies
 144603 Cte- Construction
 322019 Career & Technical Educ. Improvement Grant (Ctei)

Transfer To:

49031 Southside Occupational Academy
 369 Title I - School Improvement Carl Perkins
 53405 Commodities - Supplies
 144606 Carpentry
 322019 Career & Technical Educ. Improvement Grant (Ctei)

Amount: \$5,654

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

Rationale: Supplies for CTE Cosmetology program

Transfer From:

13727 Early College and Career - City Wide
 369 Title I - School Improvement Carl Perkins
 53405 Commodities - Supplies
 140225 Cosmetology
 474562 Special Student Needs-C. Perkins

Transfer To:

53011 Chicago Vocational Career Academy
 369 Title I - School Improvement Carl Perkins
 53405 Commodities - Supplies
 140225 Cosmetology
 474562 Special Student Needs-C. Perkins

Amount: \$5,671

313. Transfer from Corporate Accounting to Disney II Magnet School

Rationale: Check No. 8500 (Kidwatch Plus - July 2014 payment - Rental Income)

Transfer From:

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

Transfer To:

26921 Disney II Magnet School
 124 School Special Income Fund
 57940 Miscellaneous Charges
 254905 Grants-Rental Of Schl Bldgs/Gr
 142100 Permit/Rental - All Schools

Amount: \$5,703

314. Transfer from Corporate Accounting to Thurgood Marshall Middle School

Rationale: Check No. 8500 (Kidwatch Plus - July 2014 payment - Rental Income)

Transfer From:

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

Transfer To:

41081 Thurgood Marshall Middle School
 124 School Special Income Fund
 57940 Miscellaneous Charges
 254905 Grants-Rental Of Schl Bldgs/Gr
 142100 Permit/Rental - All Schools

Amount: \$5,703

315. Transfer from Corporate Accounting to Thurgood Marshall Middle School

Rationale: Check No. 8531 (Kidwatch Plus - Sept 2014 payment - Rental Income)

Transfer From:

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

Transfer To:

41081 Thurgood Marshall Middle School
 124 School Special Income Fund
 57940 Miscellaneous Charges
 254905 Grants-Rental Of Schl Bldgs/Gr
 142100 Permit/Rental - All Schools

Amount: \$5,703

14-0924-EX1

316. Transfer from Corporate Accounting to Disney II Magnet School

Rationale: Check No. 8531 (Kidwatch Plus - Sept 2014 payment - Rental Income)

Transfer From:

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

Transfer To:

26921 Disney II Magnet School
124 School Special Income Fund
57940 Miscellaneous Charges
254905 Grants-Rental Of Schl Bldgs/Gr
142100 Permit/Rental - All Schools

Amount: \$5,703

317. Transfer from Gately Stadium to Capital/Operations - City Wide

Rationale: Funds Transfer From Project# 2011-68100-UAF To Award# 2011-482-00-25 ; Change Reason : NA

Transfer From:

68100 Gately Stadium
482 CIP Series 2011A
56310 Capitalized Construction
320008 Playgrounds And Stadia
610000 Build America Bonds (Babs)

Transfer To:

12150 Capital/Operations - City Wide
482 CIP Series 2011A
56310 Capitalized Construction
320008 Playgrounds And Stadia
610000 Build America Bonds (Babs)

Amount: \$5,746

318. Transfer from Network 11 to Wendell E Green

Rationale: Supplies for school Compass

Transfer From:

02511 Network 11
115 General Education Fund
57940 Miscellaneous Charges
221080 Aio - Improvement Of Instruction
000000 Default Value

Transfer To:

24131 Wendell E Green
115 General Education Fund
53405 Commodities - Supplies
221080 Aio - Improvement Of Instruction
000901 Other Gen Ed Funded Programs

Amount: \$5,790

319. Transfer from Neal F Simeon Vocational High School to Other Government Funded

Rationale: Transfer to consolidated pointer to open split-funded school-based position.

Transfer From:

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

Transfer To:

12694 Other Government Funded
369 Title I - School Improvement Carl Perkins
57110 Pensions - Employer, Teacher Federally Funded
221021 Other Gfp-Improv Of Instr
474562 Special Student Needs-C. Perkins

Amount: \$5,856

320. Transfer from Associated Talmud Torah Of Chicago to Office of Catholic Schools

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:

69510 Office of Catholic Schools
220 Federal Special Education IDEA Programs
54125 Services - Professional/Administrative
370007 Nonpublic Homeschool/Other
462061 Lea Flowthru Instruction

Amount: \$6,000

14-0924-EX1

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

Rationale: Check No. 003307658 Grant Acceptance: 20150016 - ICF International - RESPECT-Formative Assessment Project funds

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
070350 Respect - Formative Assessment

Amount: \$6,000

322. Transfer from College and Career Success Office to Richard J Oglesby School

Rationale: Money to school to cover the cost of Montessori supplies.

Transfer From:

10870 College and Career Success Office
115 General Education Fund
57940 Miscellaneous Charges
125023 Stem - Extended Student Learning
005059 Fy 14 School Actions

Transfer To:

24741 Richard J Oglesby School
115 General Education Fund
53405 Commodities - Supplies
125023 Stem - Extended Student Learning
005059 Fy 14 School Actions

Amount: \$6,000

323. Transfer from AUSL Program Support to AUSL Program Support

Rationale: Funds will be used for 0.2 position

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
51300 Regular Position Pointer
290001 General Salary S Bkt
494049 Title lia - Teacher Quality

Amount: \$6,000

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

Rationale: Supplies for CTE Cosmetology program

Transfer From:

13727 Early College and Career - City Wide
369 Title I - School Improvement Carl Perkins
54125 Services - Professional/Administrative
140225 Cosmetology
474562 Special Student Needs-C. Perkins

Transfer To:

53021 Dunbar Vocational Career Academy
369 Title I - School Improvement Carl Perkins
53405 Commodities - Supplies
140225 Cosmetology
474562 Special Student Needs-C. Perkins

Amount: \$6,030

325. Transfer from Richard Edwards School to Capital/Operations - City Wide

Rationale: Funds Transfer From Project# 2013-23081-TUS To Award# 2013-484-00-20 ; Change Reason : NA

Transfer From:

23081 Richard Edwards School
484 CIP Series 2013BC
56306 Capitalized Furniture
253520 Temporary Unit
000000 Default Value

Transfer To:

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

Amount: \$6,092

14-0924-EX1

326. Transfer from Counseling and Postsecondary Advising - City Wide to Education General - City Wide

Rationale: Grant Recon - Transfer funding to 324 contingency line to realign grant budget.

Transfer From:		Transfer To:	
10855	Counseling and Postsecondary Advising - City Wide	12670	Education General - City Wide
324	Miscellaneous Federal & State Block Grants	324	Miscellaneous Federal & State Block Grants
54205	Travel Expense	57915	Miscellaneous - Contingent Projects
221211	Gear Up	600002	Contingency For Project Expan
400085	Gear-Up 4 (Year 4)	410008	Contingency For Project Expan

Amount: \$6,145

327. Transfer from Nutrition Support Services to Capital/Operations - City Wide

Rationale: Funds Transfer From Award# 2010-477-00-15 To 2010-477-00

Transfer From:		Transfer To:	
12010	Nutrition Support Services	12150	Capital/Operations - City Wide
477	CIP Series 2009EF	477	CIP Series 2009EF
55005	Property - Equipment	56310	Capitalized Construction
256009	Food Service	253543	Parent Award
000000	Default Value	610000	Build America Bonds (Babs)

Amount: \$6,184

328. Transfer from John Gregory School to Capital/Operations - City Wide

Rationale: Funds Transfer From Project# 2013-23441-ICR To Award# 2012-468-00-01 ; Change Reason : NA

Transfer From:		Transfer To:	
23441	John Gregory School	12150	Capital/Operations - City Wide
468	TIF FY05-1 Simeon	468	TIF FY05-1 Simeon
54125	Services - Professional/Administrative	56310	Capitalized Construction
253524	Playground Program	253544	Child Award
000000	Default Value	000000	Default Value

Amount: \$6,392

329. Transfer from Professional Learning Office to Professional Learning Office

Rationale: Transfer of funds to pay for meals for professional developments

Transfer From:		Transfer To:	
10825	Professional Learning Office	10825	Professional Learning Office
324	Miscellaneous Federal & State Block Grants	324	Miscellaneous Federal & State Block Grants
54125	Services - Professional/Administrative	53205	Commodities - Food Supplies
221234	Professional Develop/Curriculum Develop	221234	Professional Develop/Curriculum Develop
432103	Race To The Top	432103	Race To The Top

Amount: \$6,500

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

Rationale: Supplies for CTE Electricity program

Transfer From:		Transfer To:	
13727	Early College and Career - City Wide	53061	Neal F Simeon Vocational High School
369	Title I - School Improvement Carl Perkins	369	Title I - School Improvement Carl Perkins
53405	Commodities - Supplies	53405	Commodities - Supplies
144603	Cte- Construction	140345	Electrician
322019	Career & Technical Educ. Improvement Grant (Ctei)	322019	Career & Technical Educ. Improvement Grant (Ctei)

Amount: \$6,586

331. Transfer from Roald Amundsen High School to Early College and Career - City Wide

Rationale: Returning excess funds transferred for CTE IT Program.

Transfer From:

46031 Roald Amundsen High School
 369 Title I - School Improvement Carl Perkins
 53405 Commodities - Supplies
 140004 Cte - Business Systems
 322019 Career & Technical Educ. Improvement Grant (Ctei)

Transfer To:

13727 Early College and Career - City Wide
 369 Title I - School Improvement Carl Perkins
 53405 Commodities - Supplies
 140007 Cte - Information Processing
 322019 Career & Technical Educ. Improvement Grant (Ctei)

Amount: \$6,604

332. Transfer from Richard Edwards School to Capital/Operations - City Wide

Rationale: Funds Transfer From Project# 2013-23081-TUS To Award# 2013-483-00-30 ; Change Reason : NA

Transfer From:

23081 Richard Edwards School
 483 CIP Series 2012A
 56310 Capitalized Construction
 253520 Temporary Unit
 000000 Default Value

Transfer To:

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

Amount: \$6,609

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

Rationale: For the purchase of Servers

Transfer From:

12510 Information & Technology Services
 115 General Education Fund
 53405 Commodities - Supplies
 266414 Enterprise Server And Software
 000000 Default Value

Transfer To:

12510 Information & Technology Services
 115 General Education Fund
 55005 Property - Equipment
 266414 Enterprise Server And Software
 000000 Default Value

Amount: \$6,629

334. Transfer from Early College and Career - City Wide to Harlan Community Academy 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
 474562 Special Student Needs-C. Perkins

Transfer To:

51021 Harlan Community Academy High School
 369 Title I - School Improvement Carl Perkins
 55005 Property - Equipment
 140004 Cte - Business Systems
 474562 Special Student Needs-C. Perkins

Amount: \$6,710

335. Transfer from Safety and Security - City Wide to Safety and Security - City Wide

Rationale: Funds to cover third watchman at South shore.

Transfer From:

10615 Safety and Security - City Wide
 115 General Education Fund
 54125 Services - Professional/Administrative
 254608 School Security Personnel
 005061 School Transitions

Transfer To:

10615 Safety and Security - City Wide
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 005061 School Transitions

Amount: \$6,790

14-0924-EX1

336. Transfer from George Leland Elementary School to Facility Opers & Maint - City Wide

Rationale: Funds being returned to funding line, req/PO was canceled.

Transfer From:

26391 George Leland Elementary School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254032 O&M West
 000000 Default Value

Transfer To:

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

Amount: \$6,812

337. Transfer from Corporate Accounting to Sports Administration and Facilities Management - City Wide

Rationale: FY15. Check No. Various (137 Total) - Driver's Ed (Check Transmittal #5)

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: \$6,850

338. Transfer from Counseling and Postsecondary Advising - City Wide to Education General - City Wide

Rationale: Grant Recon - Transfer funding to 324 contingency to realign grant budget.

Transfer From:

10855 Counseling and Postsecondary Advising - City Wide
 324 Miscellaneous Federal & State Block Grants
 53405 Commodities - Supplies
 221211 Gear Up
 400086 Gear-Up 5 (Year 3)

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: \$6,887

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

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

Transfer From:

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

Transfer To:

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

Amount: \$6,892

340. 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: \$6,892

341. 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: \$6,966

342. Transfer from Corporate Accounting to Josephine C Locke School

Rationale: FY14 Special Income Fund 124 Carryover - Illinois Clean Energy Solar Panel Grant - Funds will be used to pay for solar panels to Earthwind.

Transfer From:		Transfer To:	
12410	Corporate Accounting	24231	Josephine C Locke 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	070251	Educational Solar Pv Program

Amount: \$7,000

343. 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: \$7,152

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

Rationale: Funds Transfer From Project# 2013-22681-LTG To Award# 2013-436-00-04 ; Change Reason : NA

Transfer From:		Transfer To:	
22681	Eliza Chappell Elementary School	12150	Capital/Operations - City Wide
436	Miscellaneous Capital Fund	436	Miscellaneous Capital Fund
56310	Capitalized Construction	56310	Capitalized Construction
253531	Energy Efficiency Projects	253531	Energy Efficiency Projects
000000	Default Value	000000	Default Value

Amount: \$7,154

345. Transfer from Capital/Operations - City Wide to Kenwood Academy

Rationale: Funds Transfer From Award# 2015-484-00-04 To Project# 2015-46361-CSP ; Change Reason : NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	46361	Kenwood Academy
484	CIP Series 2013BC	484	CIP Series 2013BC
56310	Capitalized Construction	56310	Capitalized Construction
253526	Interior Renovation	253530	American Disabilities Act/Ada
000000	Default Value	000000	Default Value

Amount: \$7,225

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

Rationale: Funds Transfer From Award# 2014-484-00-15 To Project# 2015-46211-ROF ; Change Reason : NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	46211	Lake View High School
484	CIP Series 2013BC	484	CIP Series 2013BC
56310	Capitalized Construction	56310	Capitalized Construction
009551	Masonry/Windows	009553	Roofs
000000	Default Value	000000	Default Value

Amount: \$7,400

347. Transfer from Talent Office to Talent Office

Rationale: Transfer funds for certified mailing - July Lay-off packets.

Transfer From:		Transfer To:	
11010	Talent Office	11010	Talent Office
115	General Education Fund	115	General Education Fund
55005	Property - Equipment	54520	Services - Printing
232102	Executive Administration	232102	Executive Administration
000000	Default Value	000000	Default Value

Amount: \$7,500

348. Transfer from College and Career Success Office to Daniel S Wentworth School

Rationale: STEM Initiative Program - Purchase ETA Hand 2 Mind kits, Supplemental FOSS, STEM Lab supplies

Transfer From:		Transfer To:	
10870	College and Career Success Office	25811	Daniel S Wentworth School
115	General Education Fund	115	General Education Fund
53305	Instructional Materials (Non-Digital)	53305	Instructional Materials (Non-Digital)
125023	Stem - Extended Student Learning	125023	Stem - Extended Student Learning
005059	Fy 14 School Actions	005059	Fy 14 School Actions

Amount: \$7,500

14-0924-EX1

349. Transfer from Bouchet Academy to School Support Center

Rationale: Transfers for Premium Services provided to schools by the SSC.

Transfer From:

22371 Bouchet Academy
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

350. Transfer from VOISE Academy High School to School Support Center

Rationale: Transfers for Premium Services provided to schools by the SSC.

Transfer From:

46621 VOISE Academy High 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: \$7,500

351. Transfer from Henry H Nash School to School Support Center

Rationale: Transfers for Premium Services provided to schools by the SSC.

Transfer From:

24641 Henry H Nash 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: \$7,500

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

Rationale: Software for CTE Auto Body program

Transfer From:

13727 Early College and Career - City Wide
369 Title I - School Improvement Carl Perkins
53306 Commodities: Software (Non-Instructional)
144701 Automotive Mechanic
474562 Special Student Needs-C. Perkins

Transfer To:

53041 Charles Allen Prosser Career Academy
369 Title I - School Improvement Carl Perkins
53306 Commodities: Software (Non-Instructional)
140705 Auto Body Repair
474562 Special Student Needs-C. Perkins

Amount: \$7,520

353. Transfer from Jacob Beidler School to Facility Opers & Maint - City Wide

Rationale: Funds being returned to funding line, req/PO was canceled.

Transfer From:

22211 Jacob Beidler School
230 Public Building Commission O & M
53405 Commodities - Supplies
254032 O&M West
000000 Default Value

Transfer To:

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

Amount: \$7,552

354. Transfer from Gage Park High School to Information & Technology Services

Rationale: SSC#29570-Funds are required for the repair and replacement of telephone jacks.

Transfer From:		Transfer To:	
46141	Gage Park High School	12510	Information & Technology Services
115	General Education Fund	115	General Education Fund
55005	Property - Equipment	54405	Services - Telephone & Telegraph
119035	Other Instr Purposes Misc	254501	Telecommunications
000575	Student Based Budgeting	000575	Student Based Budgeting

Amount: \$7,560

355. Transfer from Hanson Park School to Capital/Operations - City Wide

Rationale: Funds Transfer From Project# 2011-24461-BLR To Award# 2011-482-00-15 ; Change Reason : NA

Transfer From:		Transfer To:	
24461	Hanson Park School	12150	Capital/Operations - City Wide
482	CIP Series 2011A	482	CIP Series 2011A
56310	Capitalized Construction	56310	Capitalized Construction
009559	Boiler/Mechanical	009559	Boiler/Mechanical
610000	Build America Bonds (Babs)	610000	Build America Bonds (Babs)

Amount: \$7,656

356. Transfer from Capital/Operations - City Wide to John F Kennedy High School

Rationale: Funds Transfer From Award# 2013-436-00-04 To Project# 2013-46201-LTG-1 ; Change Reason : NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	46201	John F Kennedy High School
436	Miscellaneous Capital Fund	436	Miscellaneous Capital Fund
56310	Capitalized Construction	56310	Capitalized Construction
253531	Energy Efficiency Projects	009561	Electrical
000000	Default Value	000000	Default Value

Amount: \$7,760

357. 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:		Transfer To:	
12150	Capital/Operations - City Wide	25211	Sauganash 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: \$7,762

358. Transfer from Capital/Operations - City Wide to Foster Park School

Rationale: Funds Transfer From Award# 2014-484-00-41 To Project# 2015-23261-DEM ; 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	54125	Services - Professional/Administrative
009546	School Transitions	253508	Renovations
000000	Default Value	000000	Default Value

Amount: \$7,777

359. Transfer from Capital/Operations - City Wide to A N Pritzker School

Rationale: Funds Transfer From Award# 2015-484-00-03 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
253508	Renovations	009553	Roofs
000000	Default Value	000000	Default Value

Amount: \$7,800

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

Rationale: Supplies for CTE Auto Body program

Transfer From:		Transfer To:	
13727	Early College and Career - City Wide	53041	Charles Allen Prosser Career Academy
369	Title I - School Improvement Carl Perkins	369	Title I - School Improvement Carl Perkins
53405	Commodities - Supplies	53405	Commodities - Supplies
144701	Automotive Mechanic	140705	Auto Body Repair
474562	Special Student Needs-C. Perkins	474562	Special Student Needs-C. Perkins

Amount: \$7,875

361. Transfer from Capital/Operations - City Wide to Dunbar Vocational Career Academy

Rationale: Funds Transfer From Award# 2010-477-00-42 To Project# 2011-53021-MCR-1 ; Change Reason : NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	53021	Dunbar Vocational Career Academy
477	CIP Series 2009EF	477	CIP Series 2009EF
56310	Capitalized Construction	56310	Capitalized Construction
253543	Parent Award	253508	Renovations
610000	Build America Bonds (Babs)	610000	Build America Bonds (Babs)

Amount: \$7,881

362. Transfer from Social and Emotional Learning - City Wide to Social and Emotional Learning - City Wide

Rationale: TRANSFER FOR CATERING NEEDS FOR TIER 1 SCHOOL CLIMATE PD SUMMER SESSIONS

Transfer From:		Transfer To:	
10898	Social and Emotional Learning - City Wide	10898	Social and Emotional Learning - City Wide
115	General Education Fund	115	General Education Fund
54125	Services - Professional/Administrative	53205	Commodities - Food Supplies
251470	School Climate Team	251470	School Climate Team
000000	Default Value	000000	Default Value

Amount: \$8,000

363. 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	54125	Services - Professional/Administrative
251392	Repairs & Improvements	253511	Campus Parks
000000	Default Value	000000	Default Value

Amount: \$8,000

14-0924-EX1

364. 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:

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

Transfer To:

23361 Virgil Grissom School
484 CIP Series 2013BC
54125 Services - Professional/Administrative
253511 Campus Parks
000000 Default Value

Amount: \$8,000

365. Transfer from Consolidated Pointer Line Unit to Network 11

Rationale: Tranfer of funds to open a part-time security officer bucket for Network 11.

Transfer From:

12690 Consolidated Pointer Line Unit
210 Workers' & Unemployment Compensation/Tort
51300 Regular Position Pointer
290001 General Salary S Bkt
000000 Default Value

Transfer To:

02511 Network 11
210 Workers' & Unemployment Compensation/Tort
51320 Bucket Position Pointer
290001 General Salary S Bkt
000000 Default Value

Amount: \$8,000

366. Transfer from Castellanos to Facility Opers & Maint - City Wide

Rationale: Funds being returned to funding line, req/PO was canceled.

Transfer From:

22461 Castellanos
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
56105 Services - Repair Contracts
254032 O&M West
000000 Default Value

Amount: \$8,049

367. Transfer from Franz Peter Schubert School to Capital/Operations - City Wide

Rationale: Funds Transfer From Project# 2011-25291-MCR To Award# 2011-482-00-13 ; Change Reason : CHANGE ORDER

Transfer From:

25291 Franz Peter Schubert School
482 CIP Series 2011A
56310 Capitalized Construction
253508 Renovations
000000 Default Value

Transfer To:

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

Amount: \$8,119

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

Rationale: For purchase of CTE Allied Health 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:

51091 Roberto Clemente Community Academy High School
369 Title I - School Improvement Carl Perkins
55005 Property - Equipment
148001 Allied Health
474562 Special Student Needs-C. Perkins

Amount: \$8,150

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

Rationale: Returning excess funds from equipment purchases

Transfer From:

53011 Chicago Vocational Career Academy
 369 Title I - School Improvement Carl Perkins
 55005 Property - Equipment
 148001 Allied Health
 474562 Special Student Needs-C. Perkins

Transfer To:

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

Amount: \$8,150

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

Rationale: Workbooks for CTE Medical Health Career Academy program

Transfer From:

13727 Early College and Career - City Wide
 369 Title I - School Improvement Carl Perkins
 53305 Instructional Materials (Non-Digital)
 148001 Allied Health
 474562 Special Student Needs-C. Perkins

Transfer To:

46301 Roger C Sullivan High School
 369 Title I - School Improvement Carl Perkins
 53305 Instructional Materials (Non-Digital)
 148002 Medical Health Career Academy
 474562 Special Student Needs-C. Perkins

Amount: \$8,284

371. Transfer from Capital/Operations - City Wide to Galileo Scholastic Academy Of Math & Science

Rationale: Funds Transfer From Award# 2014-484-00-41 To Project# 2015-29141-ROF ; Change Reason : NA

Transfer From:

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

Transfer To:

29141 Galileo Scholastic Academy Of Math & Science
 484 CIP Series 2013BC
 56310 Capitalized Construction
 009553 Roofs
 000000 Default Value

Amount: \$8,400

372. Transfer from Al Raby High School to Capital/Operations - City Wide

Rationale: Funds Transfer From Project# 2014-46471-SIP To Award# 2014-484-00-11 ; Change Reason : NA

Transfer From:

46471 Al Raby High School
 484 CIP Series 2013BC
 56306 Capitalized Furniture
 253508 Renovations
 000000 Default Value

Transfer To:

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

Amount: \$8,420

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

Rationale: Funds for freshman orientation- central office match

Transfer From:

10850 Counseling and Postsecondary Advising
 115 General Education Fund
 54125 Services - Professional/Administrative
 113125 H.S. Orientation
 000000 Default Value

Transfer To:

53101 Marie Sklodowska Curie Metropolitan High School
 115 General Education Fund
 57940 Miscellaneous Charges
 113125 H.S. Orientation
 000901 Other Gen Ed Funded Programs

Amount: \$8,438

14-0924-EX1

374. Transfer from John Gregory School to Capital/Operations - City Wide

Rationale: Funds Transfer From Project# 2012-23441-STR To Award# 2012-483-00-21 ; Change Reason : NA

Transfer From:

23441 John Gregory School
483 CIP Series 2012A
54125 Services - Professional/Administrative
253508 Renovations
000000 Default Value

Transfer To:

12150 Capital/Operations - City Wide
483 CIP Series 2012A
56310 Capitalized Construction
009509 Region 3 O&M Cip
000000 Default Value

Amount: \$8,645

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

Rationale: Supplies for CTE Medical Health Career Academy program

Transfer From:

13727 Early College and Career - City Wide
369 Title I - School Improvement Carl Perkins
53405 Commodities - Supplies
148001 Allied Health
474562 Special Student Needs-C. Perkins

Transfer To:

46401 Percy L Julian High School
369 Title I - School Improvement Carl Perkins
53405 Commodities - Supplies
148002 Medical Health Career Academy
474562 Special Student Needs-C. Perkins

Amount: \$8,672

376. Transfer from Capital/Operations - City Wide to John Harvard Elementary School of Excellence

Rationale: Funds Transfer From Award# 2013-483-00-30 To Project# 2014-23581-OGC ; Change Reason : NA

Transfer From:

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

Transfer To:

23581 John Harvard Elementary School of Excellence
483 CIP Series 2012A
56310 Capitalized Construction
009511 Region 4 O&M Cip
000000 Default Value

Amount: \$8,774

377. Transfer from Philip D Armour School to Facility Opers & Maint - City Wide

Rationale: Funds being returned to funding line, req/PO was canceled.

Transfer From:

22061 Philip D Armour School
230 Public Building Commission O & M
56105 Services - Repair Contracts
254034 O&M Southwest
000000 Default Value

Transfer To:

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

Amount: \$8,900

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

Rationale: Funds Transfer From Award# 2014-484-00-11 To Project# 2014-22461-NPL ; Change Reason : NA

Transfer From:

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

Transfer To:

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

Amount: \$8,940

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

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

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

Amount: \$8,964

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

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

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

Amount: \$8,964

381. Transfer from Capital/Operations - City Wide to Burnside Scholastic Academy

Rationale: Funds Transfer From Award# 2013-483-00-30 To Project# 2014-29021-ICR ; Change Reason : NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	29021	Burnside Scholastic Academy
483	CIP Series 2012A	483	CIP Series 2012A
56310	Capitalized Construction	56310	Capitalized Construction
009514	Contingencies	009511	Region 4 O&M CIP
000000	Default Value	000000	Default Value

Amount: \$9,000

382. Transfer from Corporate Accounting to Lindblom Math and Science Academy High School

Rationale: FY14 Special Income Fund 124 Carryover - Grant 070011 Project Lead the Way Year 2 unspent funds per grant acceptance 20130042.

Transfer From:		Transfer To:	
12410	Corporate Accounting	46511	Lindblom Math and Science Academy High School
124	School Special Income Fund	124	School Special Income Fund
57940	Miscellaneous Charges	57940	Miscellaneous Charges
600005	Special Income Fund 124 - Contingency	113090	Grants-Citywide Misc Fndtns
150900	Grants - Supplemental	070012	Project Lead The Way (Year 3)

Amount: \$9,053

14-0924-EX1

383. Transfer from Dunbar Vocational Career Academy to Capital/Operations - City Wide

Rationale: Funds Transfer From Project# 2011-53021-MCR To Award# 2011-482-00-13 ; Change Reason : NA

Transfer From:

53021 Dunbar Vocational Career Academy
482 CIP Series 2011A
54125 Services - Professional/Administrative
253508 Renovations
000000 Default Value

Transfer To:

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

Amount: \$9,092

384. Transfer from Walter Payton College Preparatory HS to Capital/Operations - City Wide

Rationale: Funds Transfer From Project# 2013-70020-ROF To Award# 2012-483-00-25 ; Change Reason : NA

Transfer From:

70020 Walter Payton College Preparatory HS
483 CIP Series 2012A
56310 Capitalized Construction
009553 Roofs
000000 Default Value

Transfer To:

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

Amount: \$9,217

385. Transfer from Early College and Career - City Wide to Education General - City Wide

Rationale: Transfer funding to 369 contingency. Current budget adjustment needed to realign grant budget per the approved budget.

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: \$9,228

386. 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:

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

Transfer To:

25861 John Greenleaf Whittier School
484 CIP Series 2013BC
56310 Capitalized Construction
251392 Repairs & Improvements
000000 Default Value

Amount: \$9,338

387. 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: \$9,391

388. Transfer from Ronald H Brown Community Academy to Capital/Operations - City Wide

Rationale: Funds Transfer From Project# 2012-24631-SIP To Award# 2012-483-00-06 ; Change Reason : NA

Transfer From:		Transfer To:	
24631	Ronald H Brown Community Academy	12150	Capital/Operations - City Wide
483	CIP Series 2012A	483	CIP Series 2012A
54125	Services - Professional/Administrative	56310	Capitalized Construction
253508	Renovations	253532	Turn Around Schools - Facilities
000000	Default Value	000000	Default Value

Amount: \$9,406

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

Rationale: Equipment for CTE Medical Health program

Transfer From:		Transfer To:	
13727	Early College and Career - City Wide	53071	George Westinghouse High School
369	Title I - School Improvement Carl Perkins	369	Title I - School Improvement Carl Perkins
55005	Property - Equipment	55005	Property - Equipment
113073	Other Govt Fnded Pgms-Instr	148002	Medical Health Career Academy
474562	Special Student Needs-C. Perkins	474562	Special Student Needs-C. Perkins

Amount: \$9,488

390. 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: \$9,543

391. Transfer from Corporate Accounting to Chief of Staff

Rationale: FY14 Special Income Fund 124 Carryover - Back to School Campaign

Transfer From:		Transfer To:	
12410	Corporate Accounting	10710	Chief of Staff
124	School Special Income Fund	124	School Special Income Fund
57940	Miscellaneous Charges	54125	Services - Professional/Administrative
600005	Special Income Fund 124 - Contingency	221229	Back To School Campaign
150900	Grants - Supplemental	904003	Citywide Miscellaneous

Amount: \$9,582

14-0924-EX1

392. Transfer from Capital/Operations - City Wide to William Howard Taft High School

Rationale: Funds Transfer From Award# 2014-484-00-16 To Project# 2014-46311-MCR ; Change Reason : NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	46311	William Howard Taft High School
484	CIP Series 2013BC	484	CIP Series 2013BC
56310	Capitalized Construction	56310	Capitalized Construction
253508	Renovations	253508	Renovations
000000	Default Value	000000	Default Value

Amount: \$9,669

393. Transfer from Associated Talmud Torah Of Chicago to Office of Catholic Schools

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

IDEA Program

Transfer From:		Transfer To:	
69530	Associated Talmud Torah Of Chicago	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
228953	Federal - Nonpublic - Inst (Jewish)	228958	Federal - Nonpublic - Inst (Catholic)
462061	Lea Flowthru Instruction	462061	Lea Flowthru Instruction

Amount: \$9,800

394. Transfer from Corporate Accounting to Sports Administration and Facilities Management - City Wide

Rationale: FY15. Check No. Various (200 Total) - Driver's Ed (Check Transmittal #4)

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: \$9,820

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

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

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

Amount: \$9,835

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

Rationale: Funds Transfer From Project# 2014-24741-ICR To Award# 2010-477-00-40 ; Change Reason : NA

Transfer From:

24741 Richard J Oglesby 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: \$9,841

397. 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:

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

Transfer To:

22391 Lyman A Budlong School
 484 CIP Series 2013BC
 56310 Capitalized Construction
 253513 Playlots
 000000 Default Value

Amount: \$9,858

398. Transfer from Charles R Henderson School to Facility Opers & Maint - City Wide

Rationale: Funds being returned to funding line, req/PO was canceled.

Transfer From:

23721 Charles R Henderson School
 230 Public Building Commission O & M
 56105 Services - Repair Contracts
 254034 O&M Southwest
 000000 Default Value

Transfer To:

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

Amount: \$9,880

399. Transfer from Corporate Accounting to Chief of Staff

Rationale: FY14 Special Income Fund 1245 Carryover - Back to School Campaign

Transfer From:

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

Transfer To:

10710 Chief of Staff
 124 School Special Income Fund
 53405 Commodities - Supplies
 221229 Back To School Campaign
 012010 Chicago Hopes

Amount: \$9,947

400. Transfer from Corporate Accounting to Sports Administration and Facilities Management - City Wide

Rationale: FY15. Check No. Various (200 Total) - Driver's Ed (Check Transmittal #3)

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: \$9,980

401. Transfer from Corporate Accounting to Sports Administration and Facilities Management - City Wide

Rationale: FY15. Check No. Various (200 Total) - Driver's Ed (Check Transmittal #1)

Transfer From:		Transfer To:	
12410	Corporate Accounting	13737	Sports Administration and Facilities Management - City Wide
124	School Special Income Fund	124	School Special Income Fund
57940	Miscellaneous Charges	53405	Commodities - Supplies
600005	Special Income Fund 124 - Contingency	113121	Automobile Driver Education
150900	Grants - Supplemental	904003	Citywide Miscellaneous

Amount: \$10,000

402. Transfer from Corporate Accounting to Sports Administration and Facilities Management - City Wide

Rationale: FY15. Check No. Various (200 Total) - Driver's Ed (Check Transmittal #2)

Transfer From:		Transfer To:	
12410	Corporate Accounting	13737	Sports Administration and Facilities Management - City Wide
124	School Special Income Fund	124	School Special Income Fund
57940	Miscellaneous Charges	53405	Commodities - Supplies
600005	Special Income Fund 124 - Contingency	113121	Automobile Driver Education
150900	Grants - Supplemental	904003	Citywide Miscellaneous

Amount: \$10,000

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

Rationale: For Satellite moves...Advanced Systems Consulting

Transfer From:		Transfer To:	
11880	Facility Opers & Maint - City Wide	12510	Information & Technology Services
115	General Education Fund	115	General Education Fund
54105	Services: Non-technical/Laborer	54125	Services - Professional/Administrative
254028	Moves	266418	Technology Purchases
005061	School Transitions	005061	School Transitions

Amount: \$10,000

404. Transfer from Corporate Accounting to William Jones College Prep High School

Rationale: FY14 Special Income Fund 124 Carryover - Grant 070007 Project Lead the Way Year 1 unspent funds per grant acceptance 20131802.

Transfer From:

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

Transfer To:

47021 William Jones College Prep High School
 124 School Special Income Fund
 57940 Miscellaneous Charges
 113090 Grants-Citywide Misc Fndtns
 070008 Project Lead The Way (Year 2) - Jones

Amount: \$10,000

405. Transfer from Austin Polytechnical Academy to School Support Center

Rationale: Transfers for Premium Services provided to schools by the SSC.

Transfer From:

49141 Austin Polytechnical 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: \$10,000

406. Transfer from Office of Strategic School Support Services - City Wide to John Marshall Metropolitan High School

Rationale: To open buckets per grant submission

Transfer From:

13745 Office of Strategic School Support Services - City Wide
 367 Title I - Comprehensive School Reform
 57915 Miscellaneous - Contingent Projects
 221018 Ecia-Improv Of Instruc
 434042 Sig - Marshall (Cohort 5)

Transfer To:

47041 John Marshall Metropolitan High School
 367 Title I - Comprehensive School Reform
 51330 Benefits Pointer
 290001 General Salary S Bkt
 434042 Sig - Marshall (Cohort 5)

Amount: \$10,000

407. Transfer from Corporate Accounting to Sports Administration and Facilities Management - City Wide

Rationale: FY15. Check No. Various (200 Total) - Driver's Ed (Check Transmittal #6)

Transfer From:

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

Transfer To:

13737 Sports Administration and Facilities Management - City Wide
 124 School Special Income Fund
 53405 Commodities - Supplies
 113121 Automobile Driver Education
 904003 Citywide Miscellaneous

Amount: \$10,000

408. Transfer from Social and Emotional Learning to Social and Emotional Learning

Rationale: Funds to purchase the food for students for the SMART Program

Transfer From:		Transfer To:	
10895	Social and Emotional Learning	10895	Social and Emotional Learning
115	General Education Fund	115	General Education Fund
54125	Services - Professional/Administrative	53205	Commodities - Food Supplies
300010	Saturday Morning Academic Reach Out And Teach (Smart)	300010	Saturday Morning Academic Reach Out And Teach (Smart)
000000	Default Value	000000	Default Value

Amount: \$10,000

409. Transfer from Network 13 to Marcus Moziah Garvey School

Rationale: Funds for Librarian - Miscellaneous

Transfer From:		Transfer To:	
02531	Network 13	24951	Marcus Moziah Garvey School
115	General Education Fund	115	General Education Fund
57940	Miscellaneous Charges	51320	Bucket Position Pointer
221080	Aio - Improvement Of Instruction	290001	General Salary S Bkt
000000	Default Value	000901	Other Gen Ed Funded Programs

Amount: \$10,000

410. Transfer from Corporate Accounting to Sports Administration and Facilities Management - City Wide

Rationale: Check No. Various (200 Total) - Driver's Ed (Check Transmittal #8)

Transfer From:		Transfer To:	
12410	Corporate Accounting	13737	Sports Administration and Facilities Management - City Wide
124	School Special Income Fund	124	School Special Income Fund
57940	Miscellaneous Charges	53405	Commodities - Supplies
600005	Special Income Fund 124 - Contingency	113121	Automobile Driver Education
150900	Grants - Supplemental	904003	Citywide Miscellaneous

Amount: \$10,000

411. Transfer from Professional Learning Office to Professional Learning Office

Rationale: Transfer of funds for meals related to OPL professional development workshops

Transfer From:		Transfer To:	
10825	Professional Learning Office	10825	Professional Learning Office
324	Miscellaneous Federal & State Block Grants	324	Miscellaneous Federal & State Block Grants
54125	Services - Professional/Administrative	53205	Commodities - Food Supplies
221234	Professional Develop/Curriculum Develop	221234	Professional Develop/Curriculum Develop
432103	Race To The Top	432103	Race To The Top

Amount: \$10,000

412. **Transfer from Corporate Accounting to Chief of Staff**

Rationale: Receipt #053016 ACHWIRE FY15 Bank of America. Grant Acceptance #20150130

Transfer From:		Transfer To:	
12410	Corporate Accounting	10710	Chief of Staff
124	School Special Income Fund	124	School Special Income Fund
57940	Miscellaneous Charges	53405	Commodities - Supplies
600005	Special Income Fund 124 - Contingency	221229	Back To School Campaign
150900	Grants - Supplemental	904003	Citywide Miscellaneous

Amount: \$10,000

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

Rationale: Funds Transfer From Project# 2014-25501-ICR To Award# 2012-483-00-25 ; Change Reason : NA

Transfer From:		Transfer To:	
25501	Joseph Stockton School	12150	Capital/Operations - City Wide
483	CIP Series 2012A	483	CIP Series 2012A
56310	Capitalized Construction	56310	Capitalized Construction
253526	Interior Renovation	009514	Contingencies
000000	Default Value	000000	Default Value

Amount: \$10,000

414. **Transfer from Corporate Accounting to Sports Administration and Facilities Management - City Wide**

Rationale: Check No. Various (200 Total) - Driver's Ed (Check Transmittal #10)

Transfer From:		Transfer To:	
12410	Corporate Accounting	13737	Sports Administration and Facilities Management - City Wide
124	School Special Income Fund	124	School Special Income Fund
57940	Miscellaneous Charges	53405	Commodities - Supplies
600005	Special Income Fund 124 - Contingency	113121	Automobile Driver Education
150900	Grants - Supplemental	904003	Citywide Miscellaneous

Amount: \$10,000

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

Rationale: Check No 2593. McCarthy Dressman Edu. Year 1 Teacher Development Grant Acceptance #20150207

Transfer From:		Transfer To:	
12410	Corporate Accounting	29291	Stone Scholastic Academy
124	School Special Income Fund	124	School Special Income Fund
57940	Miscellaneous Charges	57940	Miscellaneous Charges
600005	Special Income Fund 124 - Contingency	113090	Grants-Citywide Misc Fndtns
150900	Grants - Supplemental	070500	Mccarthey Dressman Education Foundation

Amount: \$10,000

416. Transfer from Corporate Accounting to Sports Administration and Facilities Management - City Wide

Rationale: Check No. Various (200 Total) - Driver's Ed (Check Transmittal #7)

Transfer From:		Transfer To:	
12410	Corporate Accounting	13737	Sports Administration and Facilities Management - City Wide
124	School Special Income Fund	124	School Special Income Fund
57940	Miscellaneous Charges	53405	Commodities - Supplies
600005	Special Income Fund 124 - Contingency	113121	Automobile Driver Education
150900	Grants - Supplemental	904003	Citywide Miscellaneous

Amount: \$10,005

417. Transfer from Office of Strategic School Support Services - City Wide to Other Government Funded

Rationale: To fund position per grant submission

Transfer From:		Transfer To:	
13745	Office of Strategic School Support Services - City Wide	12694	Other Government Funded
367	Title I - Comprehensive School Reform	367	Title I - Comprehensive School Reform
57915	Miscellaneous - Contingent Projects	57305	Hospitalization & Dental Insurance - Employee
221018	Ecia-Improv Of Instruc	211001	Oth Govt Fd Prog-Attend&Soc Wk
434041	Sig - Hirsch (Cohort 5)	434041	Sig - Hirsch (Cohort 5)

Amount: \$10,163

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

Rationale: 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: \$10,448

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

Rationale: Funds Transfer From Award# 2012-483-00-13 To Project# 2011-51091-ADA ; Change Reason : NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	51091	Roberto Clemente Community Academy High School
483	CIP Series 2012A	483	CIP Series 2012A
56310	Capitalized Construction	56310	Capitalized Construction
253530	American Disabilities Act/Ada	253530	American Disabilities Act/Ada
000000	Default Value	000000	Default Value

Amount: \$10,450

420. Transfer from Grant Funded Programs Office - City Wide to Office of Catholic Schools

Rationale: Transfer funds to process approved purchase order request for Private School 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)	53405	Commodities - Supplies
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: \$10,500

421. Transfer from Charles Allen Prosser Career Academy to Capital/Operations - City Wide

Rationale: Funds Transfer From Project# 2012-53041-ROF To Award# 2011-482-00-36 ; Change Reason : NA

Transfer From:		Transfer To:	
53041	Charles Allen Prosser Career Academy	12150	Capital/Operations - City Wide
482	CIP Series 2011A	482	CIP Series 2011A
56310	Capitalized Construction	56310	Capitalized Construction
009553	Roofs	009514	Contingencies
610000	Build America Bonds (Babs)	610000	Build America Bonds (Babs)

Amount: \$10,643

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

Rationale: Funds Transfer From Project# 2014-26141-SIP To Award# 2011-482-00-36 ; Change Reason : NA

Transfer From:		Transfer To:	
26141	John Foster Dulles Elementary School of Excellence	12150	Capital/Operations - City Wide
482	CIP Series 2011A	482	CIP Series 2011A
56310	Capitalized Construction	56310	Capitalized Construction
253526	Interior Renovation	009514	Contingencies
610000	Build America Bonds (Babs)	610000	Build America Bonds (Babs)

Amount: \$10,648

423. 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: \$10,728

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

Rationale: Funds Transfer From Project# 2015-29081-ACD To Award# 2015-484-00-01 ; Change Reason : NA

Transfer From:		Transfer To:	
29081	Franklin Fine Arts Center	12150	Capital/Operations - City Wide
484	CIP Series 2013BC	484	CIP Series 2013BC
56310	Capitalized Construction	56310	Capitalized Construction
251392	Repairs & Improvements	009559	Boiler/Mechanical
000000	Default Value	000000	Default Value

Amount: \$10,728

14-0924-EX1

425. 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: \$10,728

426. 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: \$10,728

427. 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: \$10,728

428. 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	56310	Capitalized Construction
009559	Boiler/Mechanical	251392	Repairs & Improvements
000000	Default Value	000000	Default Value

Amount: \$10,738

429. 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: \$10,882

430. Transfer from Capital/Operations - City Wide to Jackie R Robinson

Rationale: Funds Transfer From Award# 2013-484-00-04 To Project# 2013-26061-CSP ; Change Reason : NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	26061	Jackie R Robinson
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: \$10,920

431. Transfer from John P Altgeld School to Capital/Operations - City Wide

Rationale: Funds Transfer From Project# 2014-22051-ICR To Award# 2011-482-00-36 ; Change Reason : NA

Transfer From:		Transfer To:	
22051	John P Altgeld School	12150	Capital/Operations - City Wide
482	CIP Series 2011A	482	CIP Series 2011A
56310	Capitalized Construction	56310	Capitalized Construction
253526	Interior Renovation	009514	Contingencies
610000	Build America Bonds (Babs)	610000	Build America Bonds (Babs)

Amount: \$10,995

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

Rationale: Funds Transfer From Award# 2012-483-00-12 To Project# 2006-1530-BLR ; Change Reason : NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	46281	Carl Schurz High School
483	CIP Series 2012A	483	CIP Series 2012A
56310	Capitalized Construction	56310	Capitalized Construction
009559	Boiler/Mechanical	009559	Boiler/Mechanical
000000	Default Value	000000	Default Value

Amount: \$11,000

433. 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	56310	Capitalized Construction
009559	Boiler/Mechanical	251392	Repairs & Improvements
000000	Default Value	000000	Default Value

Amount: \$11,051

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

Rationale: Funds Transfer From Award# 2014-484-00-04 To Project# 2011-22061-ADA ; 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	56310	Capitalized Construction
253545	Individual Accommodations	253530	American Disabilities Act/Ada
000000	Default Value	000000	Default Value

Amount: \$11,088

14-0924-EX1

435. Transfer from Louis Pasteur School to Capital/Operations - City Wide

Rationale: Funds Transfer From Project# 2011-24851-MCR To Award# 2011-482-00-13 ; Change Reason : NA

Transfer From:

24851 Louis Pasteur School
482 CIP Series 2011A
54125 Services - Professional/Administrative
253508 Renovations
000000 Default Value

Transfer To:

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

Amount: \$11,125

436. 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: \$11,130

437. Transfer from Horace Mann School to Information & Technology Services

Rationale: SSC#28177-EMS11 ticket# 100663 - Installation of 41 Mitel phones in classrooms.

Transfer From:

24331 Horace Mann School
115 General Education Fund
54105 Services: Non-technical/Laborer
320020 Other After Schools Programs
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: \$11,221

438. Transfer from Lincoln Park High School to School Support Center

Rationale: Transfers for Premium Services provided to schools by the SSC.

Transfer From:

46321 Lincoln Park High 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: \$11,250

439. Transfer from Prologue - Joshua Johnston Charter School for Fine Art and Design to Education General - City Wide

Rationale: Reverse incorrect transfer from 7/22/14

Transfer From:		Transfer To:	
66581	Prologue - Joshua Johnston Charter School for Fine Art and Design	12670	Education General - City Wide
225	Supplemental General State Aid	225	Supplemental General State Aid
57940	Miscellaneous Charges	57940	Miscellaneous Charges
119021	Sgsa Prior Year Allocation	119021	Sgsa Prior Year Allocation
000703	Supplemental General State Aid (Sgsa)	000703	Supplemental General State Aid (Sgsa)

Amount: \$11,399

440. 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:		Transfer To:	
12150	Capital/Operations - City Wide	23501	Alexander Hamilton 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: \$11,496

441. Transfer from Family & Community Engagement Office to Network Support

Rationale: Move the non-personnel funds associated with Parent Support Centers

Transfer From:		Transfer To:	
14060	Family & Community Engagement Office	11110	Network Support
115	General Education Fund	115	General Education Fund
53405	Commodities - Supplies	53405	Commodities - Supplies
321851	Parent Support Centers	321851	Parent Support Centers
000000	Default Value	000000	Default Value

Amount: \$11,500

442. Transfer from Family & Community Engagement Office to Network Support

Rationale: Move the non-personnel funds associated with Parent Support Centers

Transfer From:		Transfer To:	
14060	Family & Community Engagement Office	11110	Network Support
115	General Education Fund	115	General Education Fund
54525	Services - Printing Other	53405	Commodities - Supplies
321851	Parent Support Centers	321851	Parent Support Centers
000000	Default Value	000000	Default Value

Amount: \$11,500

14-0924-EX1

443. 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:

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

Transfer To:

24611 Wolfgang A Mozart School
484 CIP Series 2013BC
56310 Capitalized Construction
251392 Repairs & Improvements
000000 Default Value

Amount: \$11,524

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

Rationale: Supplies for CTE Cosmetology and Barbering programs

Transfer From:

13727 Early College and Career - City Wide
369 Title I - School Improvement Carl Perkins
54125 Services - Professional/Administrative
140225 Cosmetology
474562 Special Student Needs-C. Perkins

Transfer To:

53061 Neal F Simeon Vocational High School
369 Title I - School Improvement Carl Perkins
53405 Commodities - Supplies
140225 Cosmetology
474562 Special Student Needs-C. Perkins

Amount: \$11,728

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

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

Transfer From:

66572 Noble Street Charter High School - Chicago Bulls
College Prep Campus
477 CIP Series 2009EF
56310 Capitalized Construction
009526 All Other
000000 Default Value

Transfer To:

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

Amount: \$11,753

446. 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: \$11,775

447. Transfer from Social and Emotional Learning - City Wide to Dyett High School

Rationale: TRANSFER FUNDS TO DYETT SCHOOL - 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:

66021 Dyett High School
 324 Miscellaneous Federal & State Block Grants
 57940 Miscellaneous Charges
 261021 School Health And Partnerships
 517503 Chicago Teen Pregnancy Prevention Initiative

Amount: \$11,900

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

Rationale: Grant overload. Removal of excess funds.

Transfer From:

14050 Office of Student Health & Wellness
 124 School Special Income Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 070341 Healthy Food, Healthy Schools

Transfer To:

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

Amount: \$11,916

449. Transfer from John D Shoop Elementary School to Capital/Operations - City Wide

Rationale: Funds Transfer From Project# 2011-25381-STR To Award# 2011-482-00-36 ; Change Reason : NA

Transfer From:

25381 John D Shoop Elementary 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
 009514 Contingencies
 610000 Build America Bonds (Babs)

Amount: \$12,000

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

Rationale: Funds Transfer From Award# 2010-477-00-41 To Project# 2011-25471-ANX ; Change Reason : NA

Transfer From:

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

Transfer To:

25471 Adlai E Stevenson School
 477 CIP Series 2009EF
 56310 Capitalized Construction
 253518 Annex
 000000 Default Value

Amount: \$12,123

451. Transfer from Early College and Career - City Wide to Social and Emotional Learning - City Wide

Rationale: Summer Youth Employment Program allocation for Teen Pregnancy Prevention

Transfer From:

13727 Early College and Career - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 160014 Summer Jobs Program
 210015 Summer Youth Employment Program

Transfer To:

10898 Social and Emotional Learning - City Wide
 115 General Education Fund
 57940 Miscellaneous Charges
 160014 Summer Jobs Program
 210015 Summer Youth Employment Program

Amount: \$12,178

14-0924-EX1

452. Transfer from Mount Vernon Elementary School to Capital/Operations - City Wide

Rationale: Funds Transfer From Project# 2011-24601-MCR To Award# 2011-482-00-34 ; Change Reason : NA

Transfer From:		Transfer To:	
24601	Mount Vernon Elementary School	12150	Capital/Operations - City Wide
482	CIP Series 2011A	482	CIP Series 2011A
56310	Capitalized Construction	56310	Capitalized Construction
253508	Renovations	009522	Cip Management
610000	Build America Bonds (Babs)	610000	Build America Bonds (Babs)

Amount: \$12,206

453. 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:		Transfer To:	
12150	Capital/Operations - City Wide	22331	Orville T Bright 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: \$12,222

454. Transfer from Arts to Arts

Rationale: Transfer of funds to purchase CTA/Ventra bus passes for AAEP students.

Transfer From:		Transfer To:	
10890	Arts	10890	Arts
115	General Education Fund	115	General Education Fund
54125	Services - Professional/Administrative	54210	Pupil Transportation
113106	Arts Ed Tools	113106	Arts Ed Tools
000000	Default Value	000000	Default Value

Amount: \$12,500

455. Transfer from Dr Jorge Prieto Math and Science Academy to School Support Center

Rationale: Transfers for Premium Services provided to schools by the SSC.

Transfer From:		Transfer To:	
22581	Dr Jorge Prieto Math and Science Academy	15010	School Support Center
225	Supplemental General State Aid	225	Supplemental General State Aid
54105	Services: Non-technical/Laborer	57940	Miscellaneous Charges
241017	Ssc Premium Services	241017	Ssc Premium Services
000703	Supplemental General State Aid (Sgsa)	000703	Supplemental General State Aid (Sgsa)

Amount: \$12,500

456. Transfer from Pulaski International School of Chicago to Capital/Operations - City Wide

Rationale: Funds Transfer From Project# 2014-31211-OFA To Award# 2011-482-00-36 ; Change Reason : NA

Transfer From:		Transfer To:	
31211	Pulaski International School of Chicago	12150	Capital/Operations - City Wide
482	CIP Series 2011A	482	CIP Series 2011A
56310	Capitalized Construction	56310	Capitalized Construction
009507	Region 1 O&M Cip	009514	Contingencies
610000	Build America Bonds (Babs)	610000	Build America Bonds (Babs)

Amount: \$12,500

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

Rationale: Funds Transfer From Award# 2012-483-00-12 To Project# 2006-1530-BLR ; Change Reason : NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	46281	Carl Schurz High School
483	CIP Series 2012A	483	CIP Series 2012A
56310	Capitalized Construction	56310	Capitalized Construction
009559	Boiler/Mechanical	009559	Boiler/Mechanical
000000	Default Value	000000	Default Value

Amount: \$12,511

458. 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: \$12,516

459. 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	56310	Capitalized Construction
009559	Boiler/Mechanical	251392	Repairs & Improvements
000000	Default Value	000000	Default Value

Amount: \$12,780

460. 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	56310	Capitalized Construction
009559	Boiler/Mechanical	251392	Repairs & Improvements
000000	Default Value	000000	Default Value

Amount: \$12,863

461. 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: \$13,174

14-0924-EX1

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

Rationale: Grant overload. Removal of excess funds.

Transfer From:

14050 Office of Student Health & Wellness
 124 School Special Income Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 070321 Active Classrooms

Transfer To:

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

Amount: \$13,252

463. Transfer from Corporate Accounting to Chief of Staff

Rationale: FY14 Special Income Fund 124 Carryover - Back to School Campaign

Transfer From:

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

Transfer To:

10710 Chief of Staff
 124 School Special Income Fund
 53405 Commodities - Supplies
 221229 Back To School Campaign
 904003 Citywide Miscellaneous

Amount: \$13,328

464. Transfer from Capital/Operations - City Wide to Michael M Byrne School

Rationale: Funds Transfer From Award# 2015-484-00-15 To Project# 2015-22501-SIT ; Change Reason : NA

Transfer From:

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

Transfer To:

22501 Michael M Byrne School
 484 CIP Series 2013BC
 56310 Capitalized Construction
 251392 Repairs & Improvements
 000000 Default Value

Amount: \$13,330

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

Rationale: Funds Transfer From Award# 2012-483-00-12 To Project# 2006-1530-BLR ; Change Reason : NA

Transfer From:

12150 Capital/Operations - City Wide
 483 CIP Series 2012A
 56310 Capitalized Construction
 009559 Boiler/Mechanical
 000000 Default Value

Transfer To:

46281 Carl Schurz High School
 483 CIP Series 2012A
 56310 Capitalized Construction
 009559 Boiler/Mechanical
 000000 Default Value

Amount: \$13,370

466. Transfer from Early College and Career - City Wide to Ray Graham Training Center

Rationale: Equipment for CTE Entrepreneurship 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:

49101 Ray Graham Training Center
 369 Title I - School Improvement Carl Perkins
 55005 Property - Equipment
 149014 Product Marketing / Entrepreneurship
 474562 Special Student Needs-C. Perkins

Amount: \$13,418

14-0924-EX1

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

Rationale: Transfer for nine (9) Board employee cell phones

Transfer From:

11674 ODLSS Instructional Supports: Network Supports
 114 Special Education Fund
 54125 Services - Professional/Administrative
 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: \$13,500

468. Transfer from Capital/Operations - City Wide to Dunbar Vocational Career Academy

Rationale: Funds Transfer From Award# 2014-484-00-09 To Project# 2015-53021-MEP ; 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:

53021 Dunbar Vocational Career Academy
 484 CIP Series 2013BC
 54125 Services - Professional/Administrative
 009559 Boiler/Mechanical
 000000 Default Value

Amount: \$13,763

469. Transfer from Early College and Career - City Wide to Al Raby High School

Rationale: Equipment for CTE LPSA 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:

46471 Al Raby 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: \$13,913

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

Rationale: Funds Transfer From Project# 2014-51091-CAR To Award# 2011-482-00-36 ; Change Reason : NA

Transfer From:

51091 Roberto Clemente Community Academy High School
 482 CIP Series 2011A
 54125 Services - Professional/Administrative
 253508 Renovations
 610000 Build America Bonds (Babs)

Transfer To:

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

Amount: \$13,937

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

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

Transfer From:

51091 Roberto Clemente Community Academy High School
 484 CIP Series 2013BC
 56306 Capitalized Furniture
 253508 Renovations
 000000 Default Value

Transfer To:

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

Amount: \$14,000

14-0924-EX1

472. Transfer from John Gregory School to Capital/Operations - City Wide

Rationale: Funds Transfer From Project# 2014-23441-ICR-1 To Award# 2013-484-00-01 ; Change Reason : NA

Transfer From:

23441 John Gregory 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
253526 Interior Renovation
000000 Default Value

Amount: \$14,076

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

Rationale: Funds Transfer From Award# 2012-483-00-13 To Project# 2011-51091-ADA ; Change Reason : NA

Transfer From:

12150 Capital/Operations - City Wide
483 CIP Series 2012A
56310 Capitalized Construction
253530 American Disabilities Act/Ada
000000 Default Value

Transfer To:

51091 Roberto Clemente Community Academy High School
483 CIP Series 2012A
56310 Capitalized Construction
253530 American Disabilities Act/Ada
000000 Default Value

Amount: \$14,135

474. 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:

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

Transfer To:

66571 Rowe Elementary School
484 CIP Series 2013BC
56310 Capitalized Construction
251392 Repairs & Improvements
000000 Default Value

Amount: \$14,286

475. 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: \$14,286

476. 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:

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

Transfer To:

24201 Carl Von Linne Elementary School
484 CIP Series 2013BC
56310 Capitalized Construction
251392 Repairs & Improvements
000000 Default Value

Amount: \$14,342

14-0924-EX1

477. Transfer from Early College and Career - City Wide to Carl Schurz High School

Rationale: For purchase of CTE Digital Media program equipment

Transfer From:

13727 Early College and Career - City Wide
369 Title I - School Improvement Carl Perkins
53405 Commodities - Supplies
113073 Other Govt Fnded Pgms-Instr
322019 Career & Technical Educ. Improvement Grant (Ctei)

Transfer To:

46281 Carl Schurz High School
369 Title I - School Improvement Carl Perkins
55005 Property - Equipment
147601 Graphic Communications/Graphic Design
322019 Career & Technical Educ. Improvement Grant (Ctei)

Amount: \$14,360

478. Transfer from Carl Schurz High School to Early College and Career - City Wide

Rationale: Returning excess funds loaded to incorrect budget line

Transfer From:

46281 Carl Schurz High School
369 Title I - School Improvement Carl Perkins
55005 Property - Equipment
147601 Graphic Communications/Graphic Design
322019 Career & Technical Educ. Improvement Grant (Ctei)

Transfer To:

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

Amount: \$14,360

479. Transfer from Early College and Career - City Wide to Wendell Phillips Academy

Rationale: For purchase of CTE Digital Media 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:

46261 Wendell Phillips Academy
369 Title I - School Improvement Carl Perkins
55005 Property - Equipment
147601 Graphic Communications/Graphic Design
322019 Career & Technical Educ. Improvement Grant (Ctei)

Amount: \$14,360

480. Transfer from Consolidated Pointer Line Unit to ODLSS Instructional Supports: Specially-Designed Instruction

Rationale: Clearing negative pointer lines

Transfer From:

12690 Consolidated Pointer Line Unit

220 Federal Special Education IDEA Programs
51300 Regular Position Pointer
290001 General Salary S Bkt
462064 Lea Flowthru Instruction

Transfer To:

11673 ODLSS Instructional Supports: Specially-Designed Instruction
220 Federal Special Education IDEA Programs
51300 Regular Position Pointer
290001 General Salary S Bkt
462064 Lea Flowthru Instruction

Amount: \$14,381

14-0924-EX1

481. Transfer from Ronald H Brown Community Academy to Capital/Operations - City Wide

Rationale: Funds Transfer From Project# 2012-24631-SIP To Award# 2010-477-00-40 ; Change Reason : NA

Transfer From:		Transfer To:	
24631	Ronald H Brown Community Academy	12150	Capital/Operations - City Wide
477	CIP Series 2009EF	477	CIP Series 2009EF
56310	Capitalized Construction	56310	Capitalized Construction
253508	Renovations	253544	Child Award
000000	Default Value	000000	Default Value

Amount: \$14,874

482. Transfer from Corporate Accounting to Nutrition Support Services - City Wide

Rationale: FY14 Special Income Fund 124 Carryover - Midwest Dairy Council Mini Breakfast Challenge Grant Funds

Transfer From:		Transfer To:	
12410	Corporate Accounting	12050	Nutrition Support Services - City Wide
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	070333	Mwdc - Mini-State Breakfast Challenge

Amount: \$15,000

483. Transfer from Early College and Career to Early College and Career

Rationale: Transportation for first year LPN program cohort at City Colleges of Chicago

Transfer From:		Transfer To:	
13725	Early College and Career	13725	Early College and Career
115	General Education Fund	115	General Education Fund
54505	Seminar, Fees, Subscriptions, Professional Memberships	54215	Car Fare
212023	Post Secondary Education	212023	Post Secondary Education
000000	Default Value	000000	Default Value

Amount: \$15,000

484. Transfer from Capital/Operations - City Wide to Ray Graham Training Center

Rationale: Funds Transfer From Award# 2014-484-00-24 To Project# 2014-49101-CAR ; Change Reason : NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	49101	Ray Graham Training Center
484	CIP Series 2013BC	484	CIP Series 2013BC
56310	Capitalized Construction	56310	Capitalized Construction
140070	Career Employment Preparation	253508	Renovations
000000	Default Value	000000	Default Value

Amount: \$15,000

14-0924-EX1

485. Transfer from Kelvyn Park High School to Capital/Operations - City Wide

Rationale: Funds Transfer From Project# 2014-46191-OWM To Award# 2011-482-00-36 ; Change Reason : NA

Transfer From:

46191 Kelvyn Park High School
482 CIP Series 2011A
56310 Capitalized Construction
009507 Region 1 O&M Cip
610000 Build America Bonds (Babs)

Transfer To:

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

Amount: \$15,000

486. Transfer from Capital/Operations - City Wide to Beulah Shoesmith School

Rationale: Funds Transfer From Award# 2014-484-00-09 To Project# 2014-25371-BLR ; Change Reason : NA

Transfer From:

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

Transfer To:

25371 Beulah Shoesmith School
484 CIP Series 2013BC
56310 Capitalized Construction
009559 Boiler/Mechanical
000000 Default Value

Amount: \$15,201

487. 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: \$15,253

488. Transfer from Capital/Operations - City Wide to Jean Baptiste Beaubien School

Rationale: Funds Transfer From Award# 2014-484-00-14 To Project# 2014-22201-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:

22201 Jean Baptiste Beaubien School
484 CIP Series 2013BC
56310 Capitalized Construction
320008 Playgrounds And Stadia
000000 Default Value

Amount: \$15,456

489. 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:

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

Transfer To:

31081 Stephen F Gale Community Academy
484 CIP Series 2013BC
54125 Services - Professional/Administrative
009553 Roofs
000000 Default Value

Amount: \$15,629

14-0924-EX1

490. 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
 56310 Capitalized Construction
 251392 Repairs & Improvements
 000000 Default Value

Amount: \$15,654

491. Transfer from Office of Strategic School Support Services - City Wide to Kelvyn Park High School

Rationale: Funding to purchase cell phone lockers per ISBE approval.

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
 55005 Property - Equipment
 211001 Oth Govt Fd Prog-Attend&Soc Wk
 434038 Sig Transformation - District

Amount: \$15,700

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

Rationale: Funds Transfer From Project# 2013-25501-SEC To Award# 2013-484-00-10 ; Change Reason : NA

Transfer From:

25501 Joseph Stockton School
 484 CIP Series 2013BC
 56310 Capitalized Construction
 254612 Security Services
 000000 Default Value

Transfer To:

12150 Capital/Operations - City Wide
 484 CIP Series 2013BC
 56310 Capitalized Construction
 254612 Security Services
 000000 Default Value

Amount: \$15,876

493. 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: \$15,877

14-0924-EX1

494. 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: \$15,932

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

Rationale: Transfer funds per approved grant budget for youth development specialists bucket

Transfer From:

11510 Language and Cultural Education
324 Miscellaneous Federal & State Block Grants
51320 Bucket Position Pointer
290001 General Salary S Bkt
547519 Indian Elem/Sec. Assistance Prog.

Transfer To:

11540 Language & Cultural Education - City Wide
324 Miscellaneous Federal & State Block Grants
51320 Bucket Position Pointer
290001 General Salary S Bkt
547519 Indian Elem/Sec. Assistance Prog.

Amount: \$16,040

496. 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:

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

Transfer To:

53021 Dunbar Vocational Career Academy
484 CIP Series 2013BC
54125 Services - Professional/Administrative
009559 Boiler/Mechanical
000000 Default Value

Amount: \$16,063

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

Rationale: Funds Transfer From Award# 2013-484-00-01 To Project# 2014-25071-ICR ; Change Reason : NA

Transfer From:

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

Transfer To:

25071 William H Ray School
484 CIP Series 2013BC
56310 Capitalized Construction
253526 Interior Renovation
000000 Default Value

Amount: \$16,143

498. 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:

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

Transfer To:

24871 Ferdinand W Peck School
484 CIP Series 2013BC
54125 Services - Professional/Administrative
221242 Early Childhood Professional Development
000000 Default Value

Amount: \$16,166

14-0924-EX1

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

Rationale: Equipment for CTE Allied Health 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:

53011 Chicago Vocational Career Academy
369 Title I - School Improvement Carl Perkins
55005 Property - Equipment
148001 Allied Health
474562 Special Student Needs-C. Perkins

Amount: \$16,300

500. Transfer from Corporate Accounting to Walt Disney Magnet School

Rationale: Check No. 1558 - Blk & Wht Valet Parking Lot Revenue - (August parking lot rental at Disney Magnet).

Transfer From:

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

Transfer To:

29401 Walt Disney Magnet School
124 School Special Income Fund
57940 Miscellaneous Charges
254905 Grants-Rental Of Schl Bldgs/Gr
000400 School Parking Lot Rental

Amount: \$16,504

501. Transfer from Capital/Operations - City Wide to Hanson Park School

Rationale: Funds Transfer From Award# 2015-484-00-01 To Project# 2015-24461-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:

24461 Hanson Park School
484 CIP Series 2013BC
56310 Capitalized Construction
253526 Interior Renovation
000000 Default Value

Amount: \$16,577

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

Rationale: Funds Transfer From Award# 2015-412-00-01 To Project# 2015-22781-PKG ; 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:

22781 Zenos Colman School
412 Capital Asset Fund
56310 Capitalized Construction
253524 Playground Program
005060 Central Office Relocation Of 2015

Amount: \$16,634

503. 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:

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

Transfer To:

22391 Lyman A Budlong School
484 CIP Series 2013BC
56310 Capitalized Construction
251392 Repairs & Improvements
000000 Default Value

Amount: \$16,639

14-0924-EX1

504. 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: \$16,686

505. Transfer from Thomas Hoyne School to Capital/Operations - City Wide

Rationale: Funds Transfer From Project# 2014-23871-OHI To Award# 2011-482-00-38 ; Change Reason : NA

Transfer From:

23871 Thomas Hoyne School
482 CIP Series 2011A
56310 Capitalized Construction
009511 Region 4 O&M Cip
000000 Default Value

Transfer To:

12150 Capital/Operations - City Wide
482 CIP Series 2011A
56310 Capitalized Construction
009567 All Other
000000 Default Value

Amount: \$16,795

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

Rationale: Funds Transfer From Award# 2012-483-00-10 To Project# 2011-25501-MCR ; Change Reason : NA

Transfer From:

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

Transfer To:

25501 Joseph Stockton School
483 CIP Series 2012A
56310 Capitalized Construction
253508 Renovations
000000 Default Value

Amount: \$16,916

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

Rationale: Funds Transfer From Award# 2012-483-00-13 To Project# 2011-51091-ADA ; Change Reason : NA

Transfer From:

12150 Capital/Operations - City Wide
483 CIP Series 2012A
56310 Capitalized Construction
253530 American Disabilities Act/Ada
000000 Default Value

Transfer To:

51091 Roberto Clemente Community Academy High School
483 CIP Series 2012A
56310 Capitalized Construction
253530 American Disabilities Act/Ada
000000 Default Value

Amount: \$17,112

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

Rationale: Funds Transfer From Award# 2014-484-00-15 To Project# 2014-22031-SIT ; Change Reason : NA

Transfer From:

12150 Capital/Operations - City Wide
484 CIP Series 2013BC
56310 Capitalized Construction
009551 Masonary/Windows
000000 Default Value

Transfer To:

22031 Louis J Agassiz School
484 CIP Series 2013BC
56310 Capitalized Construction
253524 Playground Program
000000 Default Value

Amount: \$17,150

14-0924-EX1

509. Transfer from George Henry Corliss High School to Facility Opers & Maint - City Wide

Rationale: Funds being returned to funding line, req/PO was canceled.

Transfer From:		Transfer To:	
46391	George Henry Corliss High School	11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M	230	Public Building Commission O & M
56105	Services - Repair Contracts	56105	Services - Repair Contracts
254035	O&M Far South	254035	O&M Far South
000000	Default Value	000000	Default Value

Amount: \$17,151

510. 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: \$17,172

511. 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: \$17,236

512. Transfer from Capital/Operations - City Wide to Albert G Lane Technical High School

Rationale: Funds Transfer From Award# 2015-484-00-03 To Project# 2015-46221-MCR ; Change Reason : NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	46221	Albert G Lane Technical High School
484	CIP Series 2013BC	484	CIP Series 2013BC
56310	Capitalized Construction	56310	Capitalized Construction
253508	Renovations	253508	Renovations
000000	Default Value	000000	Default Value

Amount: \$17,700

513. Transfer from Capital/Operations - City Wide to Theodore Roosevelt High School

Rationale: Funds Transfer From Award# 2012-483-00-10 To Project# 2012-46271-SIP ; Change Reason : NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	46271	Theodore Roosevelt High School
483	CIP Series 2012A	483	CIP Series 2012A
56310	Capitalized Construction	56310	Capitalized Construction
009551	Masonary/Windows	253508	Renovations
000000	Default Value	000000	Default Value

Amount: \$18,000

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

Rationale: Funds Transfer From Award# 2014-484-00-41 To Project# 2014-51091-ICR ; Change Reason : NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	51091	Roberto Clemente Community Academy High School
484	CIP Series 2013BC	484	CIP Series 2013BC
56310	Capitalized Construction	56310	Capitalized Construction
009546	School Transitions	253526	Interior Renovation
000000	Default Value	000000	Default Value

Amount: \$18,178

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

Rationale: Check No. 11139 Grant Acceptance: 20141975 - CFF-CCT Champions of Wellness LearnWell Grant - Funds to be used to pay teacher stipends

Transfer From:		Transfer To:	
12410	Corporate Accounting	14050	Office of Student Health & Wellness
124	School Special Income Fund	124	School Special Income Fund
57940	Miscellaneous Charges	57940	Miscellaneous Charges
600005	Special Income Fund 124 - Contingency	113090	Grants-Citywide Misc Fndtns
150900	Grants - Supplemental	070160	Champions For Wellness

Amount: \$18,261

516. Transfer from Office of Catholic Schools to De La Salle Institute B

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

Transfer From:		Transfer To:	
69510	Office of Catholic Schools	69363	De La Salle Institute B
353	Title II - Teacher Quality	353	Title II - Teacher Quality
54125	Services - Professional/Administrative	55005	Property - Equipment
228958	Federal - Nonpublic - Inst (Catholic)	228958	Federal - Nonpublic - Inst (Catholic)
494046	Title IIA - Archdiocese Of Chicago Supplementary Services	494046	Title IIA - Archdiocese Of Chicago Supplementary Services

Amount: \$18,326

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

Rationale: Purchase of equipment for CTE allied health program

Transfer From:		Transfer To:	
51091	Roberto Clemente Community Academy High School	13727	Early College and Career - City Wide
369	Title I - School Improvement Carl Perkins	369	Title I - School Improvement Carl Perkins
55005	Property - Equipment	55005	Property - Equipment
148001	Allied Health	148001	Allied Health
474562	Special Student Needs-C. Perkins	474562	Special Student Needs-C. Perkins

Amount: \$18,613

518. Transfer from ODLSS Instructional Supports: Access & Opportunities to ODLSS Instructional Supports: Access & Opportunities

Rationale: Clear negative for position

Transfer From:

11671 ODLSS Instructional Supports: Access & Opportunities
 114 Special Education Fund
 55005 Property - Equipment
 120412 Assistive Technology
 000000 Default Value

Transfer To:

11671 ODLSS Instructional Supports: Access & Opportunities
 114 Special Education Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$18,638

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

Rationale: Funds Transfer From Award# 2012-483-00-12 To Project# 2006-1530-BLR ; Change Reason : NA

Transfer From:

12150 Capital/Operations - City Wide
 483 CIP Series 2012A
 56310 Capitalized Construction
 009559 Boiler/Mechanical
 000000 Default Value

Transfer To:

46281 Carl Schurz High School
 483 CIP Series 2012A
 56310 Capitalized Construction
 009559 Boiler/Mechanical
 000000 Default Value

Amount: \$18,810

520. 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:

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

Transfer To:

22751 Dewitt Clinton School
 484 CIP Series 2013BC
 56310 Capitalized Construction
 251392 Repairs & Improvements
 000000 Default Value

Amount: \$19,128

521. Transfer from Capital/Operations - City Wide to Al Raby High School

Rationale: Funds Transfer From Award# 2014-484-00-41 To Project# 2014-46471-SIP ; Change Reason : NA

Transfer From:

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

Transfer To:

46471 Al Raby High School
 484 CIP Series 2013BC
 54125 Services - Professional/Administrative
 253508 Renovations
 000000 Default Value

Amount: \$19,198

522. Transfer from Grant Funded Programs Office - City Wide to Office of Catholic Schools

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

69510 Office of Catholic Schools
 356 Title III - Emergency Immigrant Language Acquisition
 53305 Instructional Materials (Non-Digital)
 228958 Federal - Nonpublic - Inst (Catholic)
 490929 Title Iii - Limited English Proficient - Nonpublic

Amount: \$19,500

523. Transfer from Early College and Career - City Wide to Theodore Roosevelt 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
 474562 Special Student Needs-C. Perkins

Transfer To:

46271 Theodore Roosevelt High School
 369 Title I - School Improvement Carl Perkins
 55005 Property - Equipment
 140004 Cte - Business Systems
 474562 Special Student Needs-C. Perkins

Amount: \$19,615

524. 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:

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

Transfer To:

25101 Frank W Reilly School
 484 CIP Series 2013BC
 56310 Capitalized Construction
 251392 Repairs & Improvements
 000000 Default Value

Amount: \$19,734

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

Rationale: Funds Transfer From Award# 2013-483-00-30 To Project# 2010-47021-NSC ; Change Reason : NA

Transfer From:

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

Transfer To:

47021 William Jones College Prep High School
 483 CIP Series 2012A
 56310 Capitalized Construction
 253534 Modern Schools Across Chicago Expansion
 000000 Default Value

Amount: \$19,859

526. Transfer from Office of Strategic School Support Services - City Wide to Horace Mann School

Rationale: Registration fees for teacher conferences

Transfer From:

13745 Office of Strategic School Support Services - City Wide
 367 Title I - Comprehensive School Reform
 57915 Miscellaneous - Contingent Projects

 221018 Ecia-Improv Of Instruc
 434043 Sig - Mann (Cohort 5)

Transfer To:

24331 Horace Mann School
 367 Title I - Comprehensive School Reform
 54505 Seminar, Fees, Subscriptions, Professional Memberships
 221001 Sch Instr Supp Svcs
 434043 Sig - Mann (Cohort 5)

Amount: \$20,000

527. Transfer from Network 12 to Paul Revere Accelerated School

Rationale: To assist in providing a math teaching position for Revere Elementary.

Transfer From:		Transfer To:	
02521	Network 12	25121	Paul Revere Accelerated 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: \$20,000

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

Rationale: 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
322019	Career & Technical Educ. Improvement Grant (Ctei)	322019	Career & Technical Educ. Improvement Grant (Ctei)

Amount: \$20,014

529. Transfer from Capital/Operations - City Wide to Albert G Lane Technical High School

Rationale: Funds Transfer From Award# 2015-484-00-03 To Project# 2015-46221-MCR ; Change Reason : NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	46221	Albert G Lane Technical High School
484	CIP Series 2013BC	484	CIP Series 2013BC
56310	Capitalized Construction	56310	Capitalized Construction
253508	Renovations	253508	Renovations
000000	Default Value	000000	Default Value

Amount: \$20,619

530. 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: \$20,740

531. Transfer from Dunbar Vocational Career Academy to Capital/Operations - City Wide

Rationale: Funds Transfer From Project# 2011-53021-MCR-1 To Award# 2011-482-00-13 ; Change Reason : NA

Transfer From:		Transfer To:	
53021	Dunbar Vocational Career Academy	12150	Capital/Operations - City Wide
482	CIP Series 2011A	482	CIP Series 2011A
56310	Capitalized Construction	56310	Capitalized Construction
253508	Renovations	009551	Masonry/Windows
000000	Default Value	000000	Default Value

Amount: \$21,455

532. Transfer from Early College and Career - City Wide to Little Black Pearl

Rationale: For purchase of CTE Digital Media 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:

63161 Little Black Pearl
 369 Title I - School Improvement Carl Perkins
 55005 Property - Equipment
 147601 Graphic Communications/Graphic Design
 474562 Special Student Needs-C. Perkins

Amount: \$21,540

533. 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
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$21,700

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

Rationale: Funds Transfer From Award# 2014-484-00-11 To Project# 2015-51091-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:

51091 Roberto Clemente Community Academy High School
 484 CIP Series 2013BC
 56306 Capitalized Furniture
 253508 Renovations
 000000 Default Value

Amount: \$21,952

535. 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:

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

Transfer To:

25151 Cesar E Chavez Multicultural Academic Center
 484 CIP Series 2013BC
 56310 Capitalized Construction
 251392 Repairs & Improvements
 000000 Default Value

Amount: \$22,000

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

Rationale: For purchase of CTE Broadcast program equipment

Transfer From:

13727 Early College and Career - City Wide
 369 Title I - School Improvement Carl Perkins
 53405 Commodities - Supplies
 113073 Other Govt Fnded Pgms-Instr
 322019 Career & Technical Educ. Improvement Grant (Ctei)

Transfer To:

51091 Roberto Clemente Community Academy High School
 369 Title I - School Improvement Carl Perkins
 55005 Property - Equipment
 140205 Broadcast Technology
 322019 Career & Technical Educ. Improvement Grant (Ctei)

Amount: \$22,028

14-0924-EX1

537. Transfer from Capital/Operations - City Wide to William Claude Reavis School

Rationale: Funds Transfer From Award# 2013-484-00-04 To Project# 2013-25091-CSP ; Change Reason : NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	25091	William Claude Reavis School
484	CIP Series 2013BC	484	CIP Series 2013BC
56310	Capitalized Construction	56310	Capitalized Construction
251392	Repairs & Improvements	253508	Renovations
000000	Default Value	000000	Default Value

Amount: \$22,098

538. Transfer from Corporate Accounting to Nutrition Support Services - City Wide

Rationale: FY14 Special Income Fund 124 Carryover - SOS No Kid Hungry - Mini-State Breakfast Challenge (Total Grant Award \$25,000)

Transfer From:		Transfer To:	
12410	Corporate Accounting	12050	Nutrition Support Services - City Wide
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	070332	No Kid Hungry - High School Breakfast Challenge

Amount: \$22,275

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

Rationale: Supplies for CTE Allied Health program

Transfer From:		Transfer To:	
13727	Early College and Career - City Wide	53011	Chicago Vocational Career Academy
369	Title I - School Improvement Carl Perkins	369	Title I - School Improvement Carl Perkins
55005	Property - Equipment	55005	Property - Equipment
113073	Other Govt Fnded Pgms-Instr	148001	Allied Health
474562	Special Student Needs-C. Perkins	474562	Special Student Needs-C. Perkins

Amount: \$22,364

540. Transfer from Corporate Accounting to Roberto Clemente Community Academy High School

Rationale: FY14 Special Income Fund 124 Carryover- Intel Grant

Transfer From:		Transfer To:	
12410	Corporate Accounting	51091	Roberto Clemente Community Academy High School
124	School Special Income Fund	124	School Special Income Fund
57940	Miscellaneous Charges	57940	Miscellaneous Charges
600005	Special Income Fund 124 - Contingency	113090	Grants-Citywide Misc Fndtns
150900	Grants - Supplemental	071968	2013 Score With Intel Core Competition Award

Amount: \$22,402

541. 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	56310	Capitalized Construction
009559	Boiler/Mechanical	009559	Boiler/Mechanical
000000	Default Value	000000	Default Value

Amount: \$22,569

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

Rationale: Funds Transfer From Award# 2012-483-00-12 To Project# 2006-1530-BLR ; Change Reason : NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	46281	Carl Schurz High School
483	CIP Series 2012A	483	CIP Series 2012A
56310	Capitalized Construction	56310	Capitalized Construction
009559	Boiler/Mechanical	009559	Boiler/Mechanical
000000	Default Value	000000	Default Value

Amount: \$22,771

543. Transfer from Dunbar Vocational Career Academy to Capital/Operations - City Wide

Rationale: Funds Transfer From Project# 2011-53021-MCR To Award# 2011-482-00-13 ; Change Reason : NA

Transfer From:		Transfer To:	
53021	Dunbar Vocational Career Academy	12150	Capital/Operations - City Wide
482	CIP Series 2011A	482	CIP Series 2011A
56310	Capitalized Construction	56310	Capitalized Construction
253508	Renovations	009551	Masonry/Windows
000000	Default Value	000000	Default Value

Amount: \$22,847

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

Rationale: Funds Transfer From Award# 2014-436-00-01 To Project# 2013-47021-SIP ; Change Reason : NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	47021	William Jones College Prep High School
436	Miscellaneous Capital Fund	436	Miscellaneous Capital Fund
56310	Capitalized Construction	56310	Capitalized Construction
253544	Child Award	251392	Repairs & Improvements
000000	Default Value	000000	Default Value

Amount: \$22,894

545. Transfer from Corporate Accounting to Inter-American Magnet

Rationale: Check No. 1558 - Blk & Wht Valet Parking Lot Revenue - (August parking lot rental at Inter-American Magnet).

Transfer From:		Transfer To:	
12410	Corporate Accounting	29191	Inter-American Magnet
124	School Special Income Fund	124	School Special Income Fund
57940	Miscellaneous Charges	57940	Miscellaneous Charges
600005	Special Income Fund 124 - Contingency	254905	Grants-Rental Of Schl Bldgs/Gr
150900	Grants - Supplemental	000400	School Parking Lot Rental

Amount: \$22,917

546. Transfer from Corporate Accounting to James G Blaine School

Rationale: Fronting funds for Blaine to open a counselor position to replace PN483875.

Transfer From:		Transfer To:	
12410	Corporate Accounting	22261	James G Blaine School
124	School Special Income Fund	124	School Special Income Fund
57940	Miscellaneous Charges	51330	Benefits Pointer
600005	Special Income Fund 124 - Contingency	290001	General Salary S Bkt
150900	Grants - Supplemental	904003	Citywide Miscellaneous

Amount: \$22,961

14-0924-EX1

547. Transfer from Corporate Accounting to William B Ogden School

Rationale: FY15 Check No. 170725 - 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

548. Transfer from School Safety and Security Office to School Safety and Security Office

Rationale: To Cover the Safe Passage Kick off Training Cost

Transfer From:

10610 School Safety and Security Office
210 Workers' & Unemployment Compensation/Tort
55005 Property - Equipment
254605 School Safety Services
000000 Default Value

Transfer To:

10610 School Safety and Security Office
210 Workers' & Unemployment Compensation/Tort
54125 Services - Professional/Administrative
254605 School Safety Services
000000 Default Value

Amount: \$24,000

549. Transfer from Capital/Operations - City Wide to Beulah Shoemith School

Rationale: Funds Transfer From Award# 2014-484-00-09 To Project# 2014-25371-BLR ; Change Reason : NA

Transfer From:

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

Transfer To:

25371 Beulah Shoemith School
484 CIP Series 2013BC
54125 Services - Professional/Administrative
009559 Boiler/Mechanical
000000 Default Value

Amount: \$24,023

550. Transfer from Consolidated Pointer Line Unit to Counseling and Postsecondary Advising

Rationale: Transfer to clear negative from position budgeted for too little. Will be returned from any savings later in the year.

Transfer From:

12690 Consolidated Pointer Line Unit
115 General Education Fund
51300 Regular Position Pointer
290001 General Salary S Bkt
000000 Default Value

Transfer To:

10850 Counseling and Postsecondary Advising
115 General Education Fund
51300 Regular Position Pointer
290001 General Salary S Bkt
000000 Default Value

Amount: \$24,293

551. Transfer from Medgar Evers School to Capital/Operations - City Wide

Rationale: Funds Transfer From Project# 2011-26591-STR To Award# 2011-482-00-36 ; Change Reason : NA

Transfer From:

26591 Medgar Evers School
482 CIP Series 2011A
56310 Capitalized Construction
253508 Renovations
610000 Build America Bonds (Babs)

Transfer To:

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

Amount: \$24,634

552. Transfer from Capital/Operations - City Wide to Theodore Herzl School

Rationale: Funds Transfer From Award# 2015-484-00-01 To Project# 2015-23771-CSP ; Change Reason : NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	23771	Theodore Herzl School
484	CIP Series 2013BC	484	CIP Series 2013BC
56310	Capitalized Construction	54125	Services - Professional/Administrative
009559	Boiler/Mechanical	253508	Renovations
000000	Default Value	000000	Default Value

Amount: \$24,798

553. Transfer from Northside College Prep to Corporate Accounting

Rationale: Removal of funds due to close of FY15 original budget position 493521.

Transfer From:		Transfer To:	
46061	Northside College Prep	12410	Corporate Accounting
124	School Special Income Fund	124	School Special Income Fund
51330	Benefits Pointer	57940	Miscellaneous Charges
290001	General Salary S Bkt	600005	Special Income Fund 124 - Contingency
002239	Internal Accounts Book Transfers	150900	Grants - Supplemental

Amount: \$24,938

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

Rationale: Funds Transfer From Award# 2012-483-00-12 To Project# 2006-1530-BLR ; Change Reason : NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	46281	Carl Schurz High School
483	CIP Series 2012A	483	CIP Series 2012A
56310	Capitalized Construction	56310	Capitalized Construction
009559	Boiler/Mechanical	009559	Boiler/Mechanical
000000	Default Value	000000	Default Value

Amount: \$25,000

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

Rationale: Funds required for a new fork lift for the warehouse.

Transfer From:		Transfer To:	
11880	Facility Opers & Maint - City Wide	11890	CPS Warehouse - City Wide
230	Public Building Commission O & M	230	Public Building Commission O & M
54105	Services: Non-technical/Laborer	55005	Property - Equipment
254101	Asset Management	257304	Warehousing
000000	Default Value	000000	Default Value

Amount: \$25,000

556. 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: \$25,032

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

Rationale: Funds Transfer From Project# 2011-22101-UAF To Award# 2011-482-00-23 ; Change Reason : NA

Transfer From:		Transfer To:	
22101	Avalon Park School	12150	Capital/Operations - City Wide
482	CIP Series 2011A	482	CIP Series 2011A
56310	Capitalized Construction	56310	Capitalized Construction
253511	Campus Parks	253520	Temporary Unit
610000	Build America Bonds (Babs)	610000	Build America Bonds (Babs)

Amount: \$25,273

558. Transfer from Stephen T Mather High School to Early College and Career - City Wide

Rationale: Sweeping excess/overloaded funds back to central office.

Transfer From:		Transfer To:	
46241	Stephen T Mather High School	13727	Early College and Career - City Wide
336	NCLB Title V Fund	336	NCLB Title V Fund
51330	Benefits Pointer	57940	Miscellaneous Charges
290001	General Salary S Bkt	221033	Small Learning Communities
543523	Smaller Learning Communities - Cohort 10	543523	Smaller Learning Communities - Cohort 10

Amount: \$25,390

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

Rationale: Funds Transfer From Award# 2013-484-00-01 To Project# 2013-26871-CSP ; Change Reason : NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	26871	John J. Pershing West Magnet School for the Humanities
484	CIP Series 2013BC	484	CIP Series 2013BC
56310	Capitalized Construction	56310	Capitalized Construction
253526	Interior Renovation	253508	Renovations
000000	Default Value	000000	Default Value

Amount: \$25,509

560. 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	56310	Capitalized Construction
009514	Contingencies	253526	Interior Renovation
000000	Default Value	000000	Default Value

Amount: \$25,750

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

Rationale: Funds Transfer From Project# 2015-22781-ICR To Award# 2015-484-00-15 ; Change Reason : NA

Transfer From:

22781 Zenos Colman 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
 009514 Contingencies
 000000 Default Value

Amount: \$25,750

562. Transfer from Capital/Operations - City Wide to Phoenix Military Academy

Rationale: Funds Transfer From Award# 2015-412-00-01 To Project# 2015-55011-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:

55011 Phoenix Military Academy
 412 Capital Asset Fund
 56310 Capitalized Construction
 253508 Renovations
 005060 Central Office Relocation Of 2015

Amount: \$25,750

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

Rationale: Funds Transfer From Award# 2015-412-00-01 To Project# 2015-22781-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:

22781 Zenos Colman School
 412 Capital Asset Fund
 56310 Capitalized Construction
 253526 Interior Renovation
 005060 Central Office Relocation Of 2015

Amount: \$25,750

564. 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
 56310 Capitalized Construction
 251392 Repairs & Improvements
 000000 Default Value

Amount: \$26,152

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

Rationale: Funds Transfer From Award# 2013-484-00-02 To Project# 2013-55131-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:

55131 Williams Middle School
 484 CIP Series 2013BC
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$26,298

14-0924-EX1

566. 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: \$26,456

567. 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:		Transfer To:	
12150	Capital/Operations - City Wide	25211	Sauganash 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: \$26,820

568. Transfer from Counseling and Postsecondary Advising - City Wide to Education General - City Wide

Rationale: Grant Recon - Transfer funding to 324 contingency to realign grant budget.

Transfer From:		Transfer To:	
10855	Counseling and Postsecondary Advising - City Wide	12670	Education General - City Wide
324	Miscellaneous Federal & State Block Grants	324	Miscellaneous Federal & State Block Grants
54205	Travel Expense	57915	Miscellaneous - Contingent Projects
221211	Gear Up	600002	Contingency For Project Expan
400086	Gear-Up 5 (Year 3)	410008	Contingency For Project Expan

Amount: \$27,000

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

Rationale: Sweeping excess/overloaded funds back to central office.

Transfer From:		Transfer To:	
53021	Dunbar Vocational Career Academy	13727	Early College and Career - City Wide
336	NCLB Title V Fund	336	NCLB Title V Fund
51330	Benefits Pointer	57940	Miscellaneous Charges
290001	General Salary S Bkt	221033	Small Learning Communities
543523	Smaller Learning Communities - Cohort 10	543523	Smaller Learning Communities - Cohort 10

Amount: \$27,395

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

Rationale: Funds Transfer From Award# 2014-484-00-16 To Project# 2014-26431-SIP ; Change Reason : NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	26431	Edward H White
484	CIP Series 2013BC	484	CIP Series 2013BC
56310	Capitalized Construction	56310	Capitalized Construction
253508	Renovations	253508	Renovations
000000	Default Value	000000	Default Value

Amount: \$27,496

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

Rationale: Funds Transfer From Project# 2014-25501-ICR To Award# 2013-483-00-30 ; Change Reason : NA

Transfer From:		Transfer To:	
25501	Joseph Stockton School	12150	Capital/Operations - City Wide
483	CIP Series 2012A	483	CIP Series 2012A
56310	Capitalized Construction	56310	Capitalized Construction
253526	Interior Renovation	009514	Contingencies
000000	Default Value	000000	Default Value

Amount: \$27,539

572. Transfer from Office of Strategic School Support Services - City Wide to Other Government Funded

Rationale: To fund position per grant submission

Transfer From:		Transfer To:	
13745	Office of Strategic School Support Services - City Wide	12694	Other Government Funded
367	Title I - Comprehensive School Reform	367	Title I - Comprehensive School Reform
57915	Miscellaneous - Contingent Projects	52100	Career Service Salaries - Regular
221018	Ecia-Improv Of Instruc	211001	Oth Govt Fd Prog-Attend&Soc Wk
434041	Sig - Hirsch (Cohort 5)	434041	Sig - Hirsch (Cohort 5)

Amount: \$28,500

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

Rationale: Funds Transfer From Award# 2015-412-00-01 To Project# 2015-51091-ICR ; Change Reason : NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	51091	Roberto Clemente Community Academy High School
412	Capital Asset Fund	412	Capital Asset Fund
56310	Capitalized Construction	56302	Capitalized Equipment
009426	All Other	253508	Renovations
005060	Central Office Relocation Of 2015	005060	Central Office Relocation Of 2015

Amount: \$28,744

574. Transfer from Early College and Career - City Wide to Hyde Park Career Academy

Rationale: For purchase of CTE Broadcast 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
53405	Commodities - Supplies	55005	Property - Equipment
113073	Other Govt Fnded Pgms-Instr	140205	Broadcast Technology
322019	Career & Technical Educ. Improvement Grant (Ctei)	322019	Career & Technical Educ. Improvement Grant (Ctei)

Amount: \$28,831

575. Transfer from Nathan Hale School to Capital/Operations - City Wide

Rationale: Funds Transfer From Project# 2012-23491-ANX To Award# 2012-483-00-30 ; Change Reason : NA

Transfer From:		Transfer To:	
23491	Nathan Hale School	12150	Capital/Operations - City Wide
483	CIP Series 2012A	483	CIP Series 2012A
56310	Capitalized Construction	56310	Capitalized Construction
009531	Additions	253518	Annex
000000	Default Value	000000	Default Value

Amount: \$29,052

576. Transfer from Ignace Paderewski School to Capital/Operations - City Wide

Rationale: Funds Transfer From Project# 2011-26221-MCR To Award# 2011-482-00-13 ; Change Reason : NA

Transfer From:		Transfer To:	
26221	Ignace Paderewski School	12150	Capital/Operations - City Wide
482	CIP Series 2011A	482	CIP Series 2011A
56310	Capitalized Construction	56310	Capitalized Construction
253508	Renovations	009551	Masonry/Windows
000000	Default Value	000000	Default Value

Amount: \$29,500

577. Transfer from Corporate Accounting to Teaching and Learning Office

Rationale: Reimbursable funds to open project manager position that will supported by the CFF-District-Charter Collaboration/Gates Foundation grant.

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	51330	Benefits Pointer
600005	Special Income Fund 124 - Contingency	290001	General Salary S Bkt
150900	Grants - Supplemental	070144	Cff - District-Charter Collaboration/Gates Foundation

Amount: \$29,526

578. Transfer from Capital/Operations - City Wide to Lincoln Park High School

Rationale: Funds Transfer From Award# 2012-483-00-40 To Project# 2014-46321-OFR ; Change Reason : NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	46321	Lincoln Park High School
483	CIP Series 2012A	483	CIP Series 2012A
56310	Capitalized Construction	56310	Capitalized Construction
253543	Parent Award	009507	Region 1 O&M CIP
000000	Default Value	000000	Default Value

Amount: \$29,867

579. 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: \$30,000

580. Transfer from Innovation and Incubation to Innovation and Incubation

Rationale: Travel for Office of Innovation and Incubation

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
 54205 Travel Expense
 251006 Ons Business Services
 000000 Default Value

Amount: \$30,000

581. Transfer from Hiram H Belding School to Capital/Operations - City Wide

Rationale: Funds Transfer From Project# 2011-22221-UAF To Award# 2011-482-00-23 ; Change Reason : NA

Transfer From:

22221 Hiram H Belding School
 482 CIP Series 2011A
 56310 Capitalized Construction
 253511 Campus Parks
 610000 Build America Bonds (Babs)

Transfer To:

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

Amount: \$30,274

582. Transfer from AUSL Program Support to AUSL Program Support

Rationale: Transfer funds for PD bucket (A-Team)

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: \$31,000

583. Transfer from Corporate Accounting to Augustus H Burley Elementary School

Rationale: Check No. 1203 Friends of Burley - Funds to open .5 Part-time Reading Specialist 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:

22421 Augustus H Burley Elementary School
 124 School Special Income Fund
 57940 Miscellaneous Charges
 113090 Grants-Citywide Misc Fndtns
 904003 Citywide Miscellaneous

Amount: \$31,089

584. Transfer from Capital/Operations - City Wide to Phoenix Military Academy

Rationale: Funds Transfer From Award# 2015-484-00-15 To Project# 2015-55011-ICR-1 ; 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
 54125 Services - Professional/Administrative
 253526 Interior Renovation
 000000 Default Value

Amount: \$31,402

14-0924-EX1

585. Transfer from John C Coonley School to Capital/Operations - City Wide

Rationale: Funds Transfer From Project# 2013-22821-ADD To Award# 2012-483-00-30 ; Change Reason : NA

Transfer From:		Transfer To:	
22821	John C Coonley School	12150	Capital/Operations - City Wide
483	CIP Series 2012A	483	CIP Series 2012A
56306	Capitalized Furniture	56310	Capitalized Construction
009531	Additions	253518	Annex
000000	Default Value	000000	Default Value

Amount: \$31,447

586. Transfer from Consolidated Pointer Line Unit to Theodore Roosevelt High School

Rationale: Salary cost to open an off duty police bucket for Roosevelt HS.

Transfer From:		Transfer To:	
12690	Consolidated Pointer Line Unit	46271	Theodore Roosevelt High School
210	Workers' & Unemployment Compensation/Tort	210	Workers' & Unemployment Compensation/Tort
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: \$32,000

587. Transfer from Consolidated Pointer Line Unit to Walter Payton College Preparatory HS

Rationale: Transferring funds to increase bucket 493519 allocation.

Transfer From:		Transfer To:	
12690	Consolidated Pointer Line Unit	70020	Walter Payton College Preparatory HS
210	Workers' & Unemployment Compensation/Tort	210	Workers' & Unemployment Compensation/Tort
51320	Bucket Position Pointer	51320	Bucket Position Pointer
290001	General Salary S Bkt	290001	General Salary S Bkt
000000	Default Value	000000	Default Value

Amount: \$32,000

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

Rationale: For purchase of equipment for STEM program

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
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: \$32,310

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

Rationale: Funds Transfer From Award# 2012-483-00-30 To Project# 2013-46211-ICR ; Change Reason : NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	46211	Lake View High School
483	CIP Series 2012A	483	CIP Series 2012A
56310	Capitalized Construction	56310	Capitalized Construction
253518	Annex	253526	Interior Renovation
000000	Default Value	000000	Default Value

Amount: \$32,357

590. 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: \$32,378

591. 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: \$32,423

592. Transfer from Capital/Operations - City Wide to Ronald H Brown Community Academy

Rationale: Funds Transfer From Award# 2012-483-00-11 To Project# 2012-24631-SIP ; Change Reason : NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	24631	Ronald H Brown Community Academy
483	CIP Series 2012A	483	CIP Series 2012A
56310	Capitalized Construction	56310	Capitalized Construction
253508	Renovations	253508	Renovations
000000	Default Value	000000	Default Value

Amount: \$32,894

593. Transfer from Capital/Operations - City Wide to LaSalle Language Magnet

Rationale: Funds Transfer From Award# 2014-484-00-41 To Project# 2014-29101-NPL ; Change Reason : NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	29101	LaSalle Language Magnet
484	CIP Series 2013BC	484	CIP Series 2013BC
56310	Capitalized Construction	56310	Capitalized Construction
009546	School Transitions	253513	Playlots
000000	Default Value	000000	Default Value

Amount: \$33,187

594. Transfer from Roald Amundsen High School to Early College and Career - City Wide

Rationale: Returning funds from closed program.

Transfer From:		Transfer To:	
46031	Roald Amundsen High School	13727	Early College and Career - City Wide
369	Title I - School Improvement Carl Perkins	369	Title I - School Improvement Carl Perkins
55005	Property - Equipment	55005	Property - Equipment
140004	Cte - Business Systems	113073	Other Govt Fnded Pgms-Instr
322019	Career & Technical Educ. Improvement Grant (Ctei)	322019	Career & Technical Educ. Improvement Grant (Ctei)

Amount: \$33,387

14-0924-EX1

595. Transfer from Capital/Operations - City Wide to Washington D Smyser School

Rationale: Funds Transfer From Award# 2014-484-00-07 To Project# 2014-25401-AUD ; 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
009526	All Other	253526	Interior Renovation
000000	Default Value	000000	Default Value

Amount: \$33,840

596. 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: \$33,972

597. 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: \$33,972

598. 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: \$33,972

599. 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: \$34,851

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

Rationale: Funds Transfer From Award# 2012-483-00-12 To Project# 2006-1530-BLR ; Change Reason : NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	46281	Carl Schurz High School
483	CIP Series 2012A	483	CIP Series 2012A
56310	Capitalized Construction	56310	Capitalized Construction
009559	Boiler/Mechanical	009559	Boiler/Mechanical
000000	Default Value	000000	Default Value

Amount: \$34,878

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

Rationale: Funds Transfer From Award# 2014-484-00-24 To Project# 2014-51091-CAR ; Change Reason : NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	51091	Roberto Clemente Community Academy High School
484	CIP Series 2013BC	484	CIP Series 2013BC
56310	Capitalized Construction	56310	Capitalized Construction
140070	Career Employment Preparation	253508	Renovations
000000	Default Value	000000	Default Value

Amount: \$35,000

602. Transfer from Literacy to Literacy

Rationale: Money to purchase ebooks for CPS Virtual Library

Transfer From:		Transfer To:	
13700	Literacy	13700	Literacy
115	General Education Fund	115	General Education Fund
53306	Commodities: Software (Non-Instructional)	53304	Instructional Materials (Digital)
221216	Libraries-Curriculum	221216	Libraries-Curriculum
000000	Default Value	000000	Default Value

Amount: \$35,621

603. Transfer from Capital/Operations - City Wide to Henry R Clissold School

Rationale: Funds Transfer From Award# 2014-484-00-07 To Project# 2014-22761-AUD ; 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
009526	All Other	253526	Interior Renovation
000000	Default Value	000000	Default Value

Amount: \$35,640

604. Transfer from Early College and Career - City Wide to Wendell Phillips Academy

Rationale: Equipment for CTE Digital Media program

Transfer From:		Transfer To:	
13727	Early College and Career - City Wide	46261	Wendell Phillips 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: \$35,900

605. **Transfer from Office of Strategic School Support Services - City Wide to Horace Mann School**

Rationale: I pads for Classrooms

Transfer From:		Transfer To:	
13745	Office of Strategic School Support Services - City Wide	24331	Horace Mann School
367	Title I - Comprehensive School Reform	367	Title I - Comprehensive School Reform
57915	Miscellaneous - Contingent Projects	53405	Commodities - Supplies
221018	Ecia-Improv Of Instruc	119010	Other Instructional Programs
434043	Sig - Mann (Cohort 5)	434043	Sig - Mann (Cohort 5)

Amount: \$36,000

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

Rationale: Sweeping excess/overloaded funds back to central office.

Transfer From:		Transfer To:	
46271	Theodore Roosevelt High School	13727	Early College and Career - City Wide
336	NCLB Title V Fund	336	NCLB Title V Fund
51330	Benefits Pointer	57940	Miscellaneous Charges
290001	General Salary S Bkt	221033	Small Learning Communities
543523	Smaller Learning Communities - Cohort 10	543523	Smaller Learning Communities - Cohort 10

Amount: \$36,826

607. **Transfer from Counseling and Postsecondary Advising - City Wide to Education General - City Wide**

Rationale: Grant Recon - Transfer funding to 324 contingency line to realign grant budget.

Transfer From:		Transfer To:	
10855	Counseling and Postsecondary Advising - 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
221211	Gear Up	600002	Contingency For Project Expan
400085	Gear-Up 4 (Year 4)	410008	Contingency For Project Expan

Amount: \$36,973

608. **Transfer from Early College and Career - City Wide to Emil G Hirsch Metropolitan High School**

Rationale: Equipment for CTE Broadcast program

Transfer From:		Transfer To:	
13727	Early College and Career - City Wide	47031	Emil G Hirsch Metropolitan High School
369	Title I - School Improvement Carl Perkins	369	Title I - School Improvement Carl Perkins
55005	Property - Equipment	55005	Property - Equipment
113073	Other Govt Fnded Pgms-Inst	140205	Broadcast Technology
474562	Special Student Needs-C. Perkins	474562	Special Student Needs-C. Perkins

Amount: \$36,977

609. **Transfer from Information & Technology Services to Information & Technology Services**

Rationale: For the purchase of Servers

Transfer From:		Transfer To:	
12510	Information & Technology Services	12510	Information & Technology Services
115	General Education Fund	115	General Education Fund
56105	Services - Repair Contracts	53405	Commodities - Supplies
266414	Enterprise Server And Software	266414	Enterprise Server And Software
000000	Default Value	000000	Default Value

Amount: \$37,269

610. 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	56310	Capitalized Construction
009559	Boiler/Mechanical	251392	Repairs & Improvements
000000	Default Value	000000	Default Value

Amount: \$37,400

611. Transfer from Corporate Accounting to George B McClellan Elementary School

Rationale: FY14 Special Income Fund 124 Carryover

Transfer From:		Transfer To:	
12410	Corporate Accounting	24421	George B McClellan Elementary School
124	School Special Income Fund	124	School Special Income Fund
57940	Miscellaneous Charges	57940	Miscellaneous Charges
600005	Special Income Fund 124 - Contingency	253201	Cell Tower Installation Program
150900	Grants - Supplemental	000388	Cellular Revenue

Amount: \$37,465

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

Rationale: Funds Transfer From Award# 2014-484-00-25 To Project# 2014-23241-DEM ; Change Reason : NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	23241	Fort Dearborn Elementary School
484	CIP Series 2013BC	484	CIP Series 2013BC
56310	Capitalized Construction	56310	Capitalized Construction
253520	Temporary Unit	009526	All Other
000000	Default Value	000000	Default Value

Amount: \$37,861

613. Transfer from Capital/Operations - City Wide to John C Coonley School

Rationale: Funds Transfer From Award# 2010-477-00-43 To Project# 2013-22821-ADD ; Change Reason : NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	22821	John C Coonley School
477	CIP Series 2009EF	477	CIP Series 2009EF
56310	Capitalized Construction	56310	Capitalized Construction
253543	Parent Award	009531	Additions
610000	Build America Bonds (Babs)	610000	Build America Bonds (Babs)

Amount: \$38,070

614. Transfer from Grant Funded Programs Office - City Wide to Office of Catholic Schools

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

Title IIA

Transfer From:

12625	Grant Funded Programs Office - City Wide
332	NCLB Title I Regular Fund
53405	Commodities - Supplies
390007	Ecia Community Svcs-Nonpublic
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: \$38,378

615. Transfer from Leslie Lewis School to Capital/Operations - City Wide

Rationale: Funds Transfer From Project# 2011-24151-SIP To Award# 2011-482-00-14 ; Change Reason : NA

Transfer From:

24151	Leslie Lewis School
482	CIP Series 2011A
56310	Capitalized Construction
251392	Repairs & Improvements
610000	Build America Bonds (Babs)

Transfer To:

12150	Capital/Operations - City Wide
482	CIP Series 2011A
56310	Capitalized Construction
253508	Renovations
610000	Build America Bonds (Babs)

Amount: \$38,869

616. Transfer from Early College and Career - City Wide to Disney II Magnet 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
474562	Special Student Needs-C. Perkins

Transfer To:

26921	Disney II Magnet School
369	Title I - School Improvement Carl Perkins
55005	Property - Equipment
146006	Computer Programming
474562	Special Student Needs-C. Perkins

Amount: \$39,001

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

Rationale: Sweeping excess/overloaded funds back to central office.

Transfer From:

46271	Theodore Roosevelt High School
336	NCLB Title V Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
543523	Smaller Learning Communities - Cohort 10

Transfer To:

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

Amount: \$39,657

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

Rationale: For PD and planning

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:

46271 Theodore Roosevelt High School
 336 NCLB Title V Fund
 54125 Services - Professional/Administrative
 221033 Small Learning Communities
 543523 Smaller Learning Communities - Cohort 10

Amount: \$40,000

619. Transfer from Consolidated Pointer Line Unit to ODLSS Instructional Supports: Specially-Designed Instruction

Rationale: Clearing negative pointer lines

Transfer From:

12690 Consolidated Pointer Line Unit

 220 Federal Special Education IDEA Programs
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 462064 Lea Flowthru Instruction

Transfer To:

11673 ODLSS Instructional Supports: Specially-Designed Instruction

 220 Federal Special Education IDEA Programs
 51330 Benefits Pointer
 290001 General Salary S Bkt
 462064 Lea Flowthru Instruction

Amount: \$40,074

620. Transfer from Safety and Security - City Wide to Safety and Security - City Wide

Rationale: Transfer of funds to cover the benefit cost of opening 9 Flex team officers.

Transfer From:

10615 Safety and Security - City Wide
 115 General Education Fund
 54125 Services - Professional/Administrative
 254608 School Security Personnel
 005061 School Transitions

Transfer To:

10615 Safety and Security - City Wide
 115 General Education Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 005061 School Transitions

Amount: \$41,000

621. 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: \$41,129

622. Transfer from A N Pritzker School to Capital/Operations - City Wide

Rationale: Funds Transfer From Project# 2011-25871-BLR To Award# 2011-482-00-15 ; Change Reason : NA

Transfer From:		Transfer To:	
25871	A N Pritzker School	12150	Capital/Operations - City Wide
482	CIP Series 2011A	482	CIP Series 2011A
56310	Capitalized Construction	56310	Capitalized Construction
009559	Boiler/Mechanical	009559	Boiler/Mechanical
610000	Build America Bonds (Babs)	610000	Build America Bonds (Babs)

Amount: \$41,480

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

Rationale: Funds Transfer From Project# 2011-51091-ADA To Award# 2010-477-00-28 ; Change Reason : NA

Transfer From:		Transfer To:	
51091	Roberto Clemente Community Academy High School	12150	Capital/Operations - City Wide
477	CIP Series 2009EF	477	CIP Series 2009EF
56310	Capitalized Construction	56310	Capitalized Construction
253530	American Disabilities Act/Ada	253543	Parent Award
000000	Default Value	000000	Default Value

Amount: \$41,697

624. 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: \$41,800

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

Rationale: For purchase of CTE Carpentry 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
57940	Miscellaneous Charges	55005	Property - Equipment
113073	Other Govt Fnded Pgms-Instr	144606	Carpentry
322018	Career & Technical Education Improvement Grant	322018	Career & Technical Education Improvement Grant

Amount: \$42,029

626. 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:		Transfer To:	
12150	Capital/Operations - City Wide	23501	Alexander Hamilton 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: \$42,912

627. 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	56310	Capitalized Construction
009559	Boiler/Mechanical	251392	Repairs & Improvements
000000	Default Value	000000	Default Value

Amount: \$42,912

628. Transfer from Henry D Lloyd School to Capital/Operations - City Wide

Rationale: Funds Transfer From Project# 2014-24221-ODR To Award# 2011-482-00-36 ; Change Reason : NA

Transfer From:		Transfer To:	
24221	Henry D Lloyd School	12150	Capital/Operations - City Wide
482	CIP Series 2011A	482	CIP Series 2011A
56310	Capitalized Construction	56310	Capitalized Construction
009507	Region 1 O&M Cip	009514	Contingencies
610000	Build America Bonds (Babs)	610000	Build America Bonds (Babs)

Amount: \$43,200

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

Rationale: Transfer to contingency for fund 114 balancing

Transfer From:		Transfer To:	
11672	ODLSS Instructional Supports: Diverse-Learner Supports	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	111048	Early Childhood 3-4
000000	Default Value	000000	Default Value

Amount: \$44,062

630. Transfer from Leslie Lewis School to Capital/Operations - City Wide

Rationale: Funds Transfer From Project# 2011-24151-SIP-1 To Award# 2011-483-00-05 ; Change Reason : NA

Transfer From:		Transfer To:	
24151	Leslie Lewis School	12150	Capital/Operations - City Wide
483	CIP Series 2012A	483	CIP Series 2012A
56310	Capitalized Construction	56310	Capitalized Construction
009551	Masonry/Windows	253508	Renovations
000000	Default Value	000000	Default Value

Amount: \$44,331

631. 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: \$44,700

632. 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: \$44,994

633. Transfer from Office of Strategic School Support Services - City Wide to Edmund Burke Elementary School

Rationale: Partnerships with vendors.

Transfer From:		Transfer To:	
13745	Office of Strategic School Support Services - City Wide	22411	Edmund Burke Elementary School
367	Title I - Comprehensive School Reform	367	Title I - Comprehensive School Reform
54125	Services - Professional/Administrative	54125	Services - Professional/Administrative
211001	Oth Govt Fd Prog-Attend&Soc Wk	221001	Sch Instr Supp Svcs
434040	Sig - Burke (Cohort 5)	434040	Sig - Burke (Cohort 5)

Amount: \$45,000

634. Transfer from Hughes/Davis to School Transportation - City Wide

Rationale: Reversing bell time transfer - school is not participating

Transfer From:		Transfer To:	
22451	Hughes/Davis	11940	School Transportation - City Wide
115	General Education Fund	115	General Education Fund
57940	Miscellaneous Charges	54210	Pupil Transportation
255001	Transportation Administration	255021	Options Student Transportation
000007	Transporation- Shared Savings With Schools	000000	Default Value

Amount: \$45,000

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

Rationale: For Achieve 3000 contract

Transfer From:		Transfer To:	
13727	Early College and Career - City Wide	46271	Theodore Roosevelt High School
336	NCLB Title V Fund	336	NCLB Title V Fund
54125	Services - Professional/Administrative	54125	Services - Professional/Administrative
221033	Small Learning Communities	221033	Small Learning Communities
543523	Smaller Learning Communities - Cohort 10	543523	Smaller Learning Communities - Cohort 10

Amount: \$45,000

636. Transfer from Nathan Hale School to Education General - City Wide

Rationale: Correcting an overpayment for an advancement of SBB 10th day adjustment funds. The high school rate was used instead of the elementary rate.

Transfer From:

23491 Nathan Hale School
115 General Education Fund
57940 Miscellaneous Charges
119035 Other Instr Purposes Misc
000575 Student Based Budgeting

Transfer To:

12670 Education General - City Wide
115 General Education Fund
57940 Miscellaneous Charges
119035 Other Instr Purposes Misc
000575 Student Based Budgeting

Amount: \$45,000

637. 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
56310 Capitalized Construction
009559 Boiler/Mechanical
000000 Default Value

Amount: \$45,262

638. Transfer from Chicago Academy Elementary School to Capital/Operations - City Wide

Rationale: Funds Transfer From Project# 2015-45211-BLR To Award# 2015-484-00-15 ; Change Reason : NA

Transfer From:

45211 Chicago Academy Elementary School
484 CIP Series 2013BC
56310 Capitalized Construction
009559 Boiler/Mechanical
000000 Default Value

Transfer To:

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

Amount: \$45,262

639. 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:

12150 Capital/Operations - City Wide
484 CIP Series 2013BC
56310 Capitalized Construction
320008 Playgrounds And Stadia
000000 Default Value

Transfer To:

23631 Woodlawn Community
484 CIP Series 2013BC
56310 Capitalized Construction
251392 Repairs & Improvements
000000 Default Value

Amount: \$45,553

14-0924-EX1

640. Transfer from Early College and Career - City Wide to Thomas Kelly High School

Rationale: Equipment for CTE Digital Media 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:

46181	Thomas Kelly High School
369	Title I - School Improvement Carl Perkins
55005	Property - Equipment
147601	Graphic Communications/Graphic Design
474562	Special Student Needs-C. Perkins

Amount: \$45,952

641. 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:

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

Transfer To:

24611	Wolfgang A Mozart School
484	CIP Series 2013BC
56310	Capitalized Construction
251392	Repairs & Improvements
000000	Default Value

Amount: \$46,488

642. 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: \$46,488

643. 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: \$46,488

644. Transfer from Early College and Career - City Wide to Social and Emotional Learning - City Wide

Rationale: Summer Youth Employment Program allocation for Teen Pregnancy Prevention

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:

10898	Social and Emotional Learning - City Wide
115	General Education Fund
57940	Miscellaneous Charges
160014	Summer Jobs Program
210015	Summer Youth Employment Program

Amount: \$47,222

14-0924-EX1

645. Transfer from Capital/Operations - City Wide to Bowen High School

Rationale: Funds Transfer From Award# 2015-484-00-14 To Project# 2015-46491-CAR ; Change Reason : NA

Transfer From:

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

Transfer To:

46491 Bowen High School
484 CIP Series 2013BC
56310 Capitalized Construction
221242 Early Childhood Professional Development
000000 Default Value

Amount: \$47,256

646. 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: \$47,300

647. Transfer from Children and Family Benefits Unit to Education General - City Wide

Rationale: Transfer funding to 324 contingency to realign grant budget.

Transfer From:

12420 Children and Family Benefits Unit
324 Miscellaneous Federal & State Block Grants
51330 Benefits Pointer
290001 General Salary S Bkt
440213 Homeless Services Food Stamp Outreach

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: \$47,470

648. Transfer from Capital/Operations - City Wide to Phoenix Military Academy

Rationale: Funds Transfer From Award# 2015-484-00-15 To Project# 2015-55011-ICR-1 ; 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
253526 Interior Renovation
000000 Default Value

Amount: \$47,862

649. Transfer from Capital/Operations - City Wide to Frederick A Douglass Academy High School

Rationale: Funds Transfer From Award# 2014-484-00-18 To Project# 2014-41061-OGC ; Change Reason : NA

Transfer From:

12150 Capital/Operations - City Wide
484 CIP Series 2013BC
56310 Capitalized Construction
009508 Region 2 O&M Cip
000000 Default Value

Transfer To:

41061 Frederick A Douglass Academy High School
484 CIP Series 2013BC
56310 Capitalized Construction
009508 Region 2 O&M Cip
000000 Default Value

Amount: \$48,000

14-0924-EX1

650. 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: \$48,250

651. 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	56310	Capitalized Construction
009559	Boiler/Mechanical	251392	Repairs & Improvements
000000	Default Value	000000	Default Value

Amount: \$48,276

652. 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	56310	Capitalized Construction
009559	Boiler/Mechanical	251392	Repairs & Improvements
000000	Default Value	000000	Default Value

Amount: \$48,276

653. Transfer from Hawthorne Scholastic Academy to Corporate Accounting

Rationale: Reimbursement for FY15 Original Budget Position 493062.

Transfer From:		Transfer To:	
29131	Hawthorne Scholastic Academy	12410	Corporate Accounting
124	School Special Income Fund	124	School Special Income Fund
57940	Miscellaneous Charges	57940	Miscellaneous Charges
290003	Misc General Charges	600005	Special Income Fund 124 - Contingency
002239	Internal Accounts Book Transfers	150900	Grants - Supplemental

Amount: \$48,353

654. Transfer from Stone Scholastic Academy to Corporate Accounting

Rationale: Reimbursement for FY15 Original Budget Position 474507.

Transfer From:		Transfer To:	
29291	Stone Scholastic Academy	12410	Corporate Accounting
124	School Special Income Fund	124	School Special Income Fund
57940	Miscellaneous Charges	57940	Miscellaneous Charges
290003	Misc General Charges	600005	Special Income Fund 124 - Contingency
002239	Internal Accounts Book Transfers	150900	Grants - Supplemental

Amount: \$48,605

655. Transfer from Early College and Career - City Wide to Carl Schurz High School

Rationale: For purchase of CTE Digital Media equipment

Transfer From:

13727 Early College and Career - City Wide
 369 Title I - School Improvement Carl Perkins
 53405 Commodities - Supplies
 113073 Other Govt Fnded Pgms-Instr
 322019 Career & Technical Educ. Improvement Grant (Ctei)

Transfer To:

46281 Carl Schurz High School
 369 Title I - School Improvement Carl Perkins
 55005 Property - Equipment
 147601 Graphic Communications/Graphic Design
 474562 Special Student Needs-C. Perkins

Amount: \$48,824

656. Transfer from Richard Edwards School to Capital/Operations - City Wide

Rationale: Funds Transfer From Project# 2013-23081-TUS To Award# 2011-482-00-36 ; Change Reason : NA

Transfer From:

23081 Richard Edwards School
 482 CIP Series 2011A
 56310 Capitalized Construction
 253520 Temporary Unit
 610000 Build America Bonds (Babs)

Transfer To:

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

Amount: \$48,914

657. 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:

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

Transfer To:

29201 Mark Sheridan Mathematics & Science Academy
 484 CIP Series 2013BC
 56310 Capitalized Construction
 251392 Repairs & Improvements
 000000 Default Value

Amount: \$49,500

658. Transfer from Capital/Operations - City Wide to Laughlin Falconer School

Rationale: Funds Transfer From Award# 2011-482-00-38 To Project# 2014-23151-OHI ; Change Reason : NA

Transfer From:

12150 Capital/Operations - City Wide
 482 CIP Series 2011A
 56310 Capitalized Construction
 009567 All Other
 000000 Default Value

Transfer To:

23151 Laughlin Falconer School
 482 CIP Series 2011A
 56310 Capitalized Construction
 009507 Region 1 O&M Cip
 000000 Default Value

Amount: \$49,880

659. **Transfer from Corporate Accounting to Professional Learning Office**

Rationale: Check No. 11063 Grant Acceptance: 20150125 - CFF Adobe Youth Voices Grant Allocation - Funds are to be used to open teacher and substitute buckets for professional development.

Transfer From:

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

Transfer To:

10825 Professional Learning Office
 124 School Special Income Fund
 57940 Miscellaneous Charges
 113090 Grants-Citywide Misc Fndtns
 000357 Adobe Youth Voices

Amount: \$50,000

660. **Transfer from Early College and Career - City Wide to Stephen T Mather High School**

Rationale: For services needed to support Mather for this upcoming school year.

Transfer From:

13727 Early College and Career - City Wide
 336 NCLB Title V Fund
 57940 Miscellaneous Charges
 221033 Small Learning Communities
 543523 Smaller Learning Communities - Cohort 10

Transfer To:

46241 Stephen T Mather High School
 336 NCLB Title V Fund
 54125 Services - Professional/Administrative
 221033 Small Learning Communities
 543523 Smaller Learning Communities - Cohort 10

Amount: \$50,000

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

Rationale: Transfer will finance a purchase order for Health Teacher.com. Purchase order will be the second of two purchase opened in the amount of \$50,000 under the CTG grant (Grant 580122).

Transfer From:

14050 Office of Student Health & Wellness
 324 Miscellaneous Federal & State Block Grants
 54125 Services - Professional/Administrative
 213011 Health Services
 580122 Healthy Chicago Public Schools (Year 2)

Transfer To:

14050 Office of Student Health & Wellness
 324 Miscellaneous Federal & State Block Grants
 53305 Instructional Materials (Non-Digital)
 213011 Health Services
 580122 Healthy Chicago Public Schools (Year 2)

Amount: \$50,000

662. **Transfer from Office of Strategic School Support Services - City Wide to Other Government Funded**

Rationale: To fund position per grant submission

Transfer From:

13745 Office of Strategic School Support Services - City Wide
 367 Title I - Comprehensive School Reform
 57915 Miscellaneous - Contingent Projects
 221018 Ecia-Improv Of Instruc
 434042 Sig - Marshall (Cohort 5)

Transfer To:

12694 Other Government Funded
 367 Title I - Comprehensive School Reform
 52100 Career Service Salaries - Regular
 211001 Oth Govt Fd Prog-Attend&Soc Wk
 434042 Sig - Marshall (Cohort 5)

Amount: \$50,000

663. Transfer from School Transportation - City Wide to Joshua D Kershaw Elementary School

Rationale: Magnet transportation : 10 stus parent reimbursement, 37 CTA stus, 20 parents for SY14-15 entire year

Transfer From:		Transfer To:	
11940	School Transportation - City Wide	23991	Joshua D Kershaw Elementary School
115	General Education Fund	115	General Education Fund
54210	Pupil Transportation	54210	Pupil Transportation
255021	Options Student Transportation	255021	Options Student Transportation
000000	Default Value	000000	Default Value

Amount: \$50,000

664. Transfer from Office of Strategic School Support Services to Hancock High School

Rationale: Funds to assist in the transition out of SIG and OS4.

Transfer From:		Transfer To:	
13740	Office of Strategic School Support Services	46021	Hancock High School
332	NCLB Title I Regular Fund	332	NCLB Title I Regular Fund
57940	Miscellaneous Charges	57940	Miscellaneous Charges
221318	Ost Professional Development	221318	Ost Professional Development
430165	Title I - Office Of Strategic School Support Services	430165	Title I - Office Of Strategic School Support Services

Amount: \$50,000

665. Transfer from Capital/Operations - City Wide to Rachel Carson Elementary School

Rationale: Funds Transfer From Award# 2015-484-00-13 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
009426	All Other	253526	Interior Renovation
000000	Default Value	000000	Default Value

Amount: \$50,300

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

Rationale: Transfer funds to misc non-personnel line for use in grant

Transfer From:		Transfer To:	
11540	Language & Cultural Education - City Wide	11540	Language & Cultural Education - City Wide
356	Title III - Emergency Immigrant Language Acquisition	356	Title III - Emergency Immigrant Language Acquisition
51330	Benefits Pointer	57915	Miscellaneous - Contingent Projects
290001	General Salary S Bkt	221017	Bilingual Esl Instructional Support
490928	Title Iii - Language Acquisition	490928	Title Iii - Language Acquisition

Amount: \$50,327

667. Transfer from Early College and Career - City Wide to Disney II Magnet School

Rationale: Equipment for CTE IT program

Transfer From:		Transfer To:	
13727	Early College and Career - City Wide	26921	Disney II Magnet 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: \$50,848

14-0924-EX1

668. Transfer from Ellen Mitchell School to Capital/Operations - City Wide

Rationale: Funds Transfer From Project# 2011-24511-UAF To Award# 2011-482-00-23 ; Change Reason : NA

Transfer From:		Transfer To:	
24511	Ellen Mitchell School	12150	Capital/Operations - City Wide
482	CIP Series 2011A	482	CIP Series 2011A
56310	Capitalized Construction	56310	Capitalized Construction
253511	Campus Parks	253520	Temporary Unit
610000	Build America Bonds (Babs)	610000	Build America Bonds (Babs)

Amount: \$51,252

669. 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: \$51,852

670. 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:		Transfer To:	
12150	Capital/Operations - City Wide	29371	Albert R Sabin Magnet 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: \$51,852

671. Transfer from Capital/Operations - City Wide to Newton Bateman Elementary School

Rationale: Funds Transfer From Award# 2012-483-00-40 To Project# 2014-22171-OLP ; Change Reason : NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	22171	Newton Bateman Elementary School
483	CIP Series 2012A	483	CIP Series 2012A
56310	Capitalized Construction	56310	Capitalized Construction
253543	Parent Award	009507	Region 1 O&M Cip
000000	Default Value	000000	Default Value

Amount: \$52,000

672. Transfer from Neal F Simeon Vocational High School to Other Government Funded

Rationale: Transfer to consolidated pointer to open split-funded school-based position.

Transfer From:		Transfer To:	
53061	Neal F Simeon Vocational High School	12694	Other Government Funded
369	Title I - School Improvement Carl Perkins	369	Title I - School Improvement Carl Perkins
51300	Regular Position Pointer	51100	Teacher Salaries - Regular
290001	General Salary S Bkt	221021	Other Gfp-Improv Of Instr
474562	Special Student Needs-C. Perkins	474562	Special Student Needs-C. Perkins

Amount: \$52,500

14-0924-EX1

673. Transfer from Early College and Career - City Wide to Hyde Park Career Academy

Rationale: For purchase of CTE Broadcast program equipment

Transfer From:

13727 Early College and Career - City Wide
 369 Title I - School Improvement Carl Perkins
 53405 Commodities - Supplies
 113073 Other Govt Fnded Pgms-Instr
 322019 Career & Technical Educ. Improvement Grant (Ctei)

Transfer To:

46171 Hyde Park Career Academy
 369 Title I - School Improvement Carl Perkins
 55005 Property - Equipment
 140205 Broadcast Technology
 322019 Career & Technical Educ. Improvement Grant (Ctei)

Amount: \$53,213

674. Transfer from Peter Cooper Dual Language Academy to Capital/Operations - City Wide

Rationale: Funds Transfer From Project# 2014-22831-PKG To Award# 2014-484-00-18 ; Change Reason : NA

Transfer From:

22831 Peter Cooper Dual Language Academy
 484 CIP Series 2013BC
 56310 Capitalized Construction
 009508 Region 2 O&M Cip
 000000 Default Value

Transfer To:

12150 Capital/Operations - City Wide
 484 CIP Series 2013BC
 56310 Capitalized Construction
 009508 Region 2 O&M Cip
 000000 Default Value

Amount: \$53,250

675. 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:

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

Transfer To:

23261 Foster Park School
 484 CIP Series 2013BC
 56310 Capitalized Construction
 251392 Repairs & Improvements
 000000 Default Value

Amount: \$53,640

676. 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:

12150 Capital/Operations - City Wide
 412 Capital Asset Fund
 56310 Capitalized Construction
 009426 All Other
 005060 Central Office Relocation Of 2015

Transfer To:

22981 Dodge Renaissance Academy
 412 Capital Asset Fund
 56310 Capitalized Construction
 253526 Interior Renovation
 005060 Central Office Relocation Of 2015

Amount: \$53,700

677. Transfer from Office of Strategic School Support Services - City Wide to Emil G Hirsch Metropolitan High School

Rationale: To fund positions per grant submission

Transfer From:

13745 Office of Strategic School Support Services - City Wide
 367 Title I - Comprehensive School Reform
 57915 Miscellaneous - Contingent Projects
 221018 Ecia-Improv Of Instruc
 434041 Sig - Hirsch (Cohort 5)

Transfer To:

47031 Emil G Hirsch Metropolitan High School
 367 Title I - Comprehensive School Reform
 51330 Benefits Pointer
 290001 General Salary S Bkt
 434041 Sig - Hirsch (Cohort 5)

Amount: \$54,000

14-0924-EX1

678. Transfer from Emil G Hirsch Metropolitan High School to Office of Strategic School Support Services - City Wide

Rationale: To fund positions per grant submission

Transfer From:

47031 Emil G Hirsch Metropolitan High School
 367 Title I - Comprehensive School Reform
 51330 Benefits Pointer
 290001 General Salary S Bkt
 434041 Sig - Hirsch (Cohort 5)

Transfer To:

13745 Office of Strategic School Support Services - City Wide
 367 Title I - Comprehensive School Reform
 57915 Miscellaneous - Contingent Projects
 221018 Ecia-Improv Of Instruc
 434041 Sig - Hirsch (Cohort 5)

Amount: \$54,000

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

Rationale: Funds Transfer From Award# 2012-483-00-12 To Project# 2006-1530-BLR ; Change Reason : NA

Transfer From:

12150 Capital/Operations - City Wide
 483 CIP Series 2012A
 56310 Capitalized Construction
 009559 Boiler/Mechanical
 000000 Default Value

Transfer To:

46281 Carl Schurz High School
 483 CIP Series 2012A
 56310 Capitalized Construction
 009559 Boiler/Mechanical
 000000 Default Value

Amount: \$54,000

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

Rationale: Sweeping excess/overloaded funds back to central office.

Transfer From:

13725 Early College and Career
 336 NCLB Title V Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 543523 Smaller Learning Communities - Cohort 10

Transfer To:

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

Amount: \$54,951

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

Rationale: Funds Transfer From Award# 2012-483-00-12 To Project# 2006-1530-BLR ; Change Reason : NA

Transfer From:

12150 Capital/Operations - City Wide
 483 CIP Series 2012A
 56310 Capitalized Construction
 009559 Boiler/Mechanical
 000000 Default Value

Transfer To:

46281 Carl Schurz High School
 483 CIP Series 2012A
 56310 Capitalized Construction
 009559 Boiler/Mechanical
 000000 Default Value

Amount: \$55,000

682. 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:

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

Transfer To:

23071 Edgebrook School
 484 CIP Series 2013BC
 56310 Capitalized Construction
 251392 Repairs & Improvements
 000000 Default Value

Amount: \$55,231

683. Transfer from Office of Strategic School Support Services - City Wide to Education General - City Wide

Rationale: Grant recon - return funding to 367 contingency line to balance grant rollover.

Transfer From:		Transfer To:	
13745	Office of Strategic School Support Services - City Wide	12670	Education General - City Wide
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	600004	Chapter 1-Conting For Expan
435019	Sig - District (Cohort 4)	000074	Contingency For Prog Expansion

Amount: \$55,500

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

Rationale: Funds Transfer From Project# 2011-46081-MCR To Award# 2011-482-00-13 ; Change Reason : NA

Transfer From:		Transfer To:	
46081	Richard T Crane Tech Prep Comm On School	12150	Capital/Operations - City Wide
482	CIP Series 2011A	482	CIP Series 2011A
56310	Capitalized Construction	56310	Capitalized Construction
253508	Renovations	009551	Masonry/Windows
000000	Default Value	000000	Default Value

Amount: \$56,505

685. Transfer from Franklin Fine Arts Center to Corporate Accounting

Rationale: Reimbursement for FY15 Original Budget Position 424551.

Transfer From:		Transfer To:	
29081	Franklin Fine Arts Center	12410	Corporate Accounting
124	School Special Income Fund	124	School Special Income Fund
57940	Miscellaneous Charges	57940	Miscellaneous Charges
290003	Misc General Charges	600005	Special Income Fund 124 - Contingency
002239	Internal Accounts Book Transfers	150900	Grants - Supplemental

Amount: \$56,946

686. Transfer from Newton Bateman Elementary School to Capital/Operations - City Wide

Rationale: Funds Transfer From Project# 2014-22171-OLP To Award# 2012-468-00-01 ; Change Reason : NA

Transfer From:		Transfer To:	
22171	Newton Bateman Elementary School	12150	Capital/Operations - City Wide
468	TIF FY05-1 Simeon	468	TIF FY05-1 Simeon
56310	Capitalized Construction	56310	Capitalized Construction
009507	Region 1 O&M Cip	253544	Child Award
000000	Default Value	000000	Default Value

Amount: \$57,000

687. 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:		Transfer To:	
12150	Capital/Operations - City Wide	24641	Henry H Nash 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: \$57,216

14-0924-EX1

688. Transfer from Corporate Accounting to James G Blaine School

Rationale: Fronting funds for Blaine to open a counselor position to replace PN483875.

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
51300	Regular Position Pointer
290001	General Salary S Bkt
904003	Citywide Miscellaneous

Amount: \$57,493

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

Rationale: Sweeping excess/overloaded funds back to central office.

Transfer From:

53021	Dunbar Vocational Career Academy
336	NCLB Title V Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
543523	Smaller Learning Communities - Cohort 10

Transfer To:

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

Amount: \$58,077

690. 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:

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

Transfer To:

24201	Carl Von Linne Elementary School
484	CIP Series 2013BC
56310	Capitalized Construction
251392	Repairs & Improvements
000000	Default Value

Amount: \$59,004

691. 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:

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

Transfer To:

25861	John Greenleaf Whittier School
484	CIP Series 2013BC
56310	Capitalized Construction
251392	Repairs & Improvements
000000	Default Value

Amount: \$59,400

14-0924-EX1

692. Transfer from Social and Emotional Learning to Social and Emotional Learning

Rationale: Transfer to open miscellaneous bucket for SMART Program site manager.

Transfer From:

10895 Social and Emotional Learning
115 General Education Fund
54125 Services - Professional/Administrative
300010 Saturday Morning Academic Reach Out And Teach
(Smart)
000000 Default Value

Transfer To:

10895 Social and Emotional Learning
115 General Education Fund
51320 Bucket Position Pointer
290001 General Salary S Bkt
000000 Default Value.

Amount: \$60,000

693. Transfer from Capital/Operations - City Wide to James Monroe School

Rationale: Funds Transfer From Award# 2015-484-00-15 To Project# 2015-24531-TMP ; Change Reason : NA

Transfer From:

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

Transfer To:

24531 James Monroe School
484 CIP Series 2013BC
56310 Capitalized Construction
253520 Temporary Unit
000000 Default Value

Amount: \$60,000

694. Transfer from Grant Funded Programs Office - City Wide to Jewish Children Family Services

Rationale: Budget transfer to process approved purchase order request from the Neglected Sites.

Transfer From:

12625 Grant Funded Programs Office - City Wide
334 NCLB Title 1 - Neglected & Delinquent
57940 Miscellaneous Charges
125008 Iasa Title 1-Neg/Delinq Prog
430521 Neglected Programs

Transfer To:

69585 Jewish Children Family Services
334 NCLB Title 1 - Neglected & Delinquent
54125 Services - Professional/Administrative
125008 Iasa Title 1-Neg/Delinq Prog
430521 Neglected Programs

Amount: \$60,677

695. Transfer from Joseph Kellman Corporate Community School to Corporate Accounting

Rationale: Removing excess funds related to the opening of reimbursable positions 509870 and 509868.

Transfer From:

23251 Joseph Kellman Corporate Community School
124 School Special Income Fund
51330 Benefits Pointer
290001 General Salary S Bkt
904003 Citywide Miscellaneous

Transfer To:

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

Amount: \$60,765

14-0924-EX1

696. 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: \$60,803

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

Rationale: For purchase of CTE Broadcast 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
53405	Commodities - Supplies	55005	Property - Equipment
113073	Other Govt Fnded Pgms-Inst	140205	Broadcast Technology
322019	Career & Technical Educ. Improvement Grant (Ctei)	322019	Career & Technical Educ. Improvement Grant (Ctei)

Amount: \$61,466

698. Transfer from AUSL Program Support to AUSL Program Support

Rationale: Transfer funds for Gail Mcgee position (PD)

Transfer From:		Transfer To:	
11116	AUSL Program Support	11116	AUSL Program Support
353	Title II - Teacher Quality	353	Title II - Teacher Quality
54105	Services: Non-technical/Laborer	51300	Regular Position Pointer
221307	Staff Development	290001	General Salary S Bkt
494049	Title lia - Teacher Quality	494049	Title lia - Teacher Quality

Amount: \$62,000

699. Transfer from Capital/Operations - City Wide to Alfred Nobel Elementary School

Rationale: Funds Transfer From Award# 2014-484-00-14 To Project# 2014-24691-NPL ; Change Reason : NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	24691	Alfred Nobel Elementary School
484	CIP Series 2013BC	484	CIP Series 2013BC
56310	Capitalized Construction	56310	Capitalized Construction
253513	Playlots	320008	Playgrounds And Stadia
000000	Default Value	000000	Default Value

Amount: \$63,630

700. Transfer from Joseph Kellman Corporate Community School to Corporate Accounting

Rationale: Removing excess funds related to the opening of reimbursable positions 509870 and 509868.

Transfer From:		Transfer To:	
23251	Joseph Kellman Corporate Community School	12410	Corporate Accounting
124	School Special Income Fund	124	School Special Income Fund
51300	Regular Position Pointer	57940	Miscellaneous Charges
290001	General Salary S Bkt	600005	Special Income Fund 124 - Contingency
904003	Citywide Miscellaneous	150900	Grants - Supplemental

Amount: \$64,340

14-0924-EX1

701. 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: \$64,368

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

Rationale: Transfer to contingency for fund 114 balancing

Transfer From:		Transfer To:	
11672	ODLSS Instructional Supports: Diverse-Learner Supports	11670	Diverse Learner Supports & Services - Instructional Supports - City Wide
114	Special Education Fund	114	Special Education Fund
51300	Regular Position Pointer	57915	Miscellaneous - Contingent Projects
290001	General Salary S Bkt	111048	Early Childhood 3-4
000000	Default Value	000000	Default Value

Amount: \$64,648

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

Rationale: Funds Transfer From Award# 2010-477-00-40 To Project# 2013-47021-SIP ; Change Reason : NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	47021	William Jones College Prep High School
477	CIP Series 2009EF	477	CIP Series 2009EF
56310	Capitalized Construction	56310	Capitalized Construction
253544	Child Award	251392	Repairs & Improvements
000000	Default Value	000000	Default Value

Amount: \$65,648

704. 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: \$66,156

14-0924-EX1

705. Transfer from Northside College Prep to Corporate Accounting

Rationale: Removal of funds due to close of FY15 original budget position 493521.

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: \$66,376

706. Transfer from Office of Strategic School Support Services - City Wide to Oliver Wendell Holmes School

Rationale: To fund positions per grant submission

Transfer From:

13745 Office of Strategic School Support Services - City Wide
367 Title I - Comprehensive School Reform
57915 Miscellaneous - Contingent Projects
221018 Ecia-Improv Of Instruc
434039 Sig - Holmes (Cohort 5)

Transfer To:

23831 Oliver Wendell Holmes School
367 Title I - Comprehensive School Reform
51330 Benefits Pointer
290001 General Salary S Bkt
434039 Sig - Holmes (Cohort 5)

Amount: \$67,000

707. Transfer from Oliver Wendell Holmes School to Office of Strategic School Support Services - City Wide

Rationale: To fund positions per grant submission

Transfer From:

23831 Oliver Wendell Holmes School
367 Title I - Comprehensive School Reform
51330 Benefits Pointer
290001 General Salary S Bkt
434039 Sig - Holmes (Cohort 5)

Transfer To:

13745 Office of Strategic School Support Services - City Wide
367 Title I - Comprehensive School Reform
57915 Miscellaneous - Contingent Projects
221018 Ecia-Improv Of Instruc
434039 Sig - Holmes (Cohort 5)

Amount: \$67,000

708. 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:

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

Transfer To:

22841 Anna R. Langford Community Academy
484 CIP Series 2013BC
56310 Capitalized Construction
251392 Repairs & Improvements
000000 Default Value

Amount: \$67,944

709. **Transfer from Infinity Math, Science, and Technology High School (at Little Village) to Little Village Multiplex**

Rationale: Transfer funds to pay for shared positions across Little Village Campus (per request of Principal Rogers).

Transfer From:		Transfer To:	
55151	Infinity Math, Science, and Technology High School (at Little Village)	49121	Little Village Multiplex
115	General Education Fund	115	General Education Fund
54125	Services - Professional/Administrative	51300	Regular Position Pointer
119035	Other Instr Purposes Misc	290001	General Salary S Bkt
000575	Student Based Budgeting	000575	Student Based Budgeting

Amount: \$68,000

710. **Transfer from School of Social Justice (at Little Village) to Little Village Multiplex**

Rationale: Transfer funds to pay for shared positions across Little Village Campus (per request of Principal Rogers).

Transfer From:		Transfer To:	
55171	School of Social Justice (at Little Village)	49121	Little Village Multiplex
115	General Education Fund	115	General Education Fund
54125	Services - Professional/Administrative	51300	Regular Position Pointer
119035	Other Instr Purposes Misc	290001	General Salary S Bkt
000575	Student Based Budgeting	000575	Student Based Budgeting

Amount: \$68,000

711. **Transfer from Multicultural Arts High School (at Little Village) to Little Village Multiplex**

Rationale: Transfer funds to pay for shared positions across Little Village Campus (per request of Principal Rogers).

Transfer From:		Transfer To:	
55181	Multicultural Arts High School (at Little Village)	49121	Little Village Multiplex
115	General Education Fund	115	General Education Fund
53405	Commodities - Supplies	51300	Regular Position Pointer
119035	Other Instr Purposes Misc	290001	General Salary S Bkt
000575	Student Based Budgeting	000575	Student Based Budgeting

Amount: \$68,000

712. **Transfer from World Language High School (at Little Village) to Little Village Multiplex**

Rationale: Transfer funds to pay for shared positions across Little Village Campus (per request of Principal Rogers).

Transfer From:		Transfer To:	
52011	World Language High School (at Little Village)	49121	Little Village Multiplex
115	General Education Fund	115	General Education Fund
55005	Property - Equipment	51330	Benefits Pointer
119015	Reading	290001	General Salary S Bkt
000575	Student Based Budgeting	000575	Student Based Budgeting

Amount: \$68,000

14-0924-EX1

713. Transfer from Office of Strategic School Support Services - City Wide to Edmund Burke Elementary School

Rationale: To fund positions per grant submission

Transfer From:

13745 Office of Strategic School Support Services - City Wide
 367 Title I - Comprehensive School Reform
 57915 Miscellaneous - Contingent Projects
 221018 Ecia-Improv Of Instruc
 434040 Sig - Burke (Cohort 5)

Transfer To:

22411 Edmund Burke Elementary School
 367 Title I - Comprehensive School Reform
 51330 Benefits Pointer
 290001 General Salary S Bkt
 434040 Sig - Burke (Cohort 5)

Amount: \$69,000

714. Transfer from Edmund Burke Elementary School to Office of Strategic School Support Services - City Wide

Rationale: To fund positions per grant submission

Transfer From:

22411 Edmund Burke Elementary School
 367 Title I - Comprehensive School Reform
 51330 Benefits Pointer
 290001 General Salary S Bkt
 434040 Sig - Burke (Cohort 5)

Transfer To:

13745 Office of Strategic School Support Services - City Wide
 367 Title I - Comprehensive School Reform
 57915 Miscellaneous - Contingent Projects
 221018 Ecia-Improv Of Instruc
 434040 Sig - Burke (Cohort 5)

Amount: \$69,000

715. Transfer from Office of Strategic School Support Services to Office of Strategic School Support Services

Rationale: To fund position per grant submission

Transfer From:

13740 Office of Strategic School Support Services
 332 NCLB Title I Regular Fund
 54125 Services - Professional/Administrative
 221318 Ost Professional Development
 430165 Title I - Office Of Strategic School Support Services

Transfer To:

13740 Office of Strategic School Support Services
 332 NCLB Title I Regular Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 430165 Title I - Office Of Strategic School Support Services

Amount: \$70,000

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

Rationale: Fund to update NSS positions.

Transfer From:

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

Transfer To:

12050 Nutrition Support Services - City Wide
 312 Lunchroom Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$70,000

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

Rationale: Funds to update NSS positions

Transfer From:

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

Transfer To:

12050 Nutrition Support Services - City Wide
 312 Lunchroom Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000000 Default Value

Amount: \$70,000

14-0924-EX1

718. Transfer from AUSL Program Support to AUSL Program Support

Rationale: Transfer funds for 0.2 mentor positions

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: \$70,000

719. Transfer from Stephen T Mather High School to Early College and Career - City Wide

Rationale: Sweeping excess/overloaded funds back to central office.

Transfer From:

46241	Stephen T Mather High School
336	NCLB Title V Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
543523	Smaller Learning Communities - Cohort 10

Transfer To:

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

Amount: \$70,151

720. Transfer from Corporate Accounting to Edison Park Elementary

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:

28081	Edison Park Elementary
124	School Special Income Fund
57940	Miscellaneous Charges
111001	Prior Year Carry Over Fund 124
002239	Internal Accounts Book Transfers

Amount: \$70,774

721. Transfer from AUSL Program Support to AUSL Program Support

Rationale: Funds will be used to provide 0.2 mentor positions

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: \$72,000

722. 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:		Transfer To:	
12150	Capital/Operations - City Wide	22511	Caldwell Academy Of Mathematics Science & Technology
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

723. Transfer from Accountability to Student Support and Engagement

Rationale: Mentoring the Next Generation Program moving into Office of Student Support and Engagement in OCCS

Transfer From:		Transfer To:	
16050	Accountability	11371	Student Support and Engagement
115	General Education Fund	115	General Education Fund
53305	Instructional Materials (Non-Digital)	53305	Instructional Materials (Non-Digital)
221009	Special Initiatives	221009	Special Initiatives
000000	Default Value	000000	Default Value

Amount: \$75,500

724. Transfer from Avondale Elementary School to Capital/Operations - City Wide

Rationale: Funds Transfer From Project# 2011-22121-UAF-1 To Award# 2011-482-00-23 ; Change Reason : NA

Transfer From:		Transfer To:	
22121	Avondale Elementary School	12150	Capital/Operations - City Wide
482	CIP Series 2011A	482	CIP Series 2011A
56310	Capitalized Construction	56310	Capitalized Construction
320008	Playgrounds And Stadia	253520	Temporary Unit
610000	Build America Bonds (Babs)	610000	Build America Bonds (Babs)

Amount: \$76,751

725. 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:		Transfer To:	
12150	Capital/Operations - City Wide	22511	Caldwell Academy Of Mathematics Science & Technology
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: \$76,884

14-0924-EX1

726. 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: \$77,209

727. Transfer from Capital/Operations - City Wide to John Gregory School

Rationale: Funds Transfer From Award# 2014-484-00-14 To Project# 2014-23441-NPL ; Change Reason : NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	23441	John Gregory 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: \$77,831

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

Rationale: Funds to open PO for final FY14 payments to CNE

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
53105	Commodities - Electricity - Purchased	53125	Commodities - Gas - Purchase
254004	Utilities	254004	Utilities
000000	Default Value	000000	Default Value

Amount: \$78,094

729. Transfer from Office of Strategic School Support Services - City Wide to Edward Tilden Career Community Academy

Rationale: To provide consultant services.

Transfer From:		Transfer To:	
13745	Office of Strategic School Support Services - City Wide	53121	Edward Tilden Career Community Academy
367	Title I - Comprehensive School Reform	367	Title I - Comprehensive School Reform
54125	Services - Professional/Administrative	54125	Services - Professional/Administrative
221011	Oth Govt Fd Prog-Impr Of Inst	221011	Oth Govt Fd Prog-Impr Of Inst
434038	Sig Transformation - District	434038	Sig Transformation - District

Amount: \$80,000

730. 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:		Transfer To:	
12150	Capital/Operations - City Wide	23991	Joshua D Kershaw 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: \$82,248

14-0924-EX1

731. Transfer from ODLSS Instructional Supports: Access & Opportunities to ODLSS Instructional Supports: Access & Opportunities

Rationale: Clear negative for position

Transfer From:

11671 ODLSS Instructional Supports: Access & Opportunities
114 Special Education Fund
55005 Property - Equipment
120412 Assistive Technology
000000 Default Value

Transfer To:

11671 ODLSS Instructional Supports: Access & Opportunities
114 Special Education Fund
51300 Regular Position Pointer
290001 General Salary S Bkt
000000 Default Value

Amount: \$83,721

732. 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:

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

Transfer To:

25031 Ernst Prussing
484 CIP Series 2013BC
56310 Capitalized Construction
251392 Repairs & Improvements
000000 Default Value

Amount: \$83,985

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

Rationale: Funds Transfer From Award# 2015-412-00-01 To Project# 2015-51091-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:

51091 Roberto Clemente Community Academy High School
412 Capital Asset Fund
56310 Capitalized Construction
253508 Renovations
005060 Central Office Relocation Of 2015

Amount: \$84,663

734. 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:

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

Transfer To:

22751 Dewitt Clinton School
484 CIP Series 2013BC
56310 Capitalized Construction
251392 Repairs & Improvements
000000 Default Value

Amount: \$85,019

735. Transfer from Capital/Operations - City Wide to William C. Goudy Technology Academy

Rationale: Funds Transfer From Award# 2015-436-00-02 To Project# 2014-23371-SIT ; Change Reason : NA

Transfer From:

12150 Capital/Operations - City Wide
436 Miscellaneous Capital Fund
56310 Capitalized Construction
009426 All Other
050013 Aldermanic Menu Funds

Transfer To:

23371 William C. Goudy Technology Academy
436 Miscellaneous Capital Fund
56310 Capitalized Construction
253524 Playground Program
050013 Aldermanic Menu Funds

Amount: \$85,050

14-0924-EX1

736. Transfer from Office of Strategic School Support Services - City Wide to Emil G Hirsch Metropolitan High School

Rationale: To open buckets per grant submission

Transfer From:

13745 Office of Strategic School Support Services - City Wide
 367 Title I - Comprehensive School Reform
 57915 Miscellaneous - Contingent Projects
 221018 Ecia-Improv Of Instruc
 434041 Sig - Hirsch (Cohort 5)

Transfer To:

47031 Emil G Hirsch Metropolitan High School
 367 Title I - Comprehensive School Reform
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 434041 Sig - Hirsch (Cohort 5)

Amount: \$86,400

737. Transfer from Corporate Accounting to Teaching and Learning Office

Rationale: Reimbursable funds to open project manager position that will supported by the CFF-District-Charter Collaboration/Gates Foundation 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:

10810 Teaching and Learning Office
 124 School Special Income Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 070144 Cff - District-Charter Collaboration/Gates Foundation

Amount: \$86,985

738. Transfer from Chicago Vocational Career Academy to Roberto Clemente Community Academy High School

Rationale: To fund positions per grant submission

Transfer From:

53011 Chicago Vocational Career Academy
 367 Title I - Comprehensive School Reform
 57915 Miscellaneous - Contingent Projects
 221018 Ecia-Improv Of Instruc
 435024 Sig Cvca - (Cohort 3)

Transfer To:

51091 Roberto Clemente Community Academy High School
 367 Title I - Comprehensive School Reform
 51330 Benefits Pointer
 290001 General Salary S Bkt
 435024 Sig Cvca - (Cohort 3)

Amount: \$88,000

739. Transfer from Capital/Operations - City Wide to Gwendolyn Brooks

Rationale: Funds Transfer From Award# 2014-484-00-16 To Project# 2009-47051-ADD ; Change Reason : NA

Transfer From:

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

Transfer To:

47051 Gwendolyn Brooks
 484 CIP Series 2013BC
 56310 Capitalized Construction
 009531 Additions
 000000 Default Value

Amount: \$88,638

14-0924-EX1

740. 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:		Transfer To:	
12150	Capital/Operations - City Wide	23991	Joshua D Kershaw 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: \$88,889

741. 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:		Transfer To:	
12150	Capital/Operations - City Wide	23501	Alexander Hamilton 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: \$89,397

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

Rationale: Funds Transfer From Award# 2012-483-00-12 To Project# 2006-1530-BLR ; Change Reason : NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	46281	Carl Schurz High School
483	CIP Series 2012A	483	CIP Series 2012A
56310	Capitalized Construction	56310	Capitalized Construction
009559	Boiler/Mechanical	009559	Boiler/Mechanical
000000	Default Value	000000	Default Value

Amount: \$89,808

743. Transfer from Office of Strategic School Support Services - City Wide to Horace Mann School

Rationale: To fund positions per grant submission

Transfer From:		Transfer To:	
13745	Office of Strategic School Support Services - City Wide	24331	Horace Mann School
367	Title I - Comprehensive School Reform	367	Title I - Comprehensive School Reform
57915	Miscellaneous - Contingent Projects	51330	Benefits Pointer
221018	Ecia-Improv Of Instruc	290001	General Salary S Bkt
434043	Sig - Mann (Cohort 5)	434043	Sig - Mann (Cohort 5)

Amount: \$90,000

744. Transfer from Horace Mann School to Office of Strategic School Support Services - City Wide

Rationale: To fund positions per grant submission

Transfer From:		Transfer To:	
24331	Horace Mann School	13745	Office of Strategic School Support Services - City Wide
367	Title I - Comprehensive School Reform	367	Title I - Comprehensive School Reform
51330	Benefits Pointer	57915	Miscellaneous - Contingent Projects
290001	General Salary S Bkt	221018	Ecia-Improv Of Instruc
434043	Sig - Mann (Cohort 5)	434043	Sig - Mann (Cohort 5)

Amount: \$90,000

14-0924-EX1

745. Transfer from Capital/Operations - City Wide to Henry D Lloyd School

Rationale: Funds Transfer From Award# 2015-484-00-15 To Project# 2015-24221-TMP ; Change Reason : NA

Transfer From:

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

Transfer To:

24221 Henry D Lloyd School
484 CIP Series 2013BC
56310 Capitalized Construction
253520 Temporary Unit
000000 Default Value

Amount: \$90,000

746. 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:

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

Transfer To:

25101 Frank W Reilly School
484 CIP Series 2013BC
56310 Capitalized Construction
251392 Repairs & Improvements
000000 Default Value

Amount: \$94,764

747. Transfer from Franz Peter Schubert School to Capital/Operations - City Wide

Rationale: Funds Transfer From Project# 2011-25291-MCR To Award# 2011-482-00-14 ; Change Reason : NA

Transfer From:

25291 Franz Peter Schubert School
482 CIP Series 2011A
56310 Capitalized Construction
253508 Renovations
610000 Build America Bonds (Babs)

Transfer To:

12150 Capital/Operations - City Wide
482 CIP Series 2011A
56310 Capitalized Construction
253508 Renovations
610000 Build America Bonds (Babs)

Amount: \$96,921

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

Rationale: Funds Transfer From Award# 2010-477-00-40 To Project# 2012-28081-ANX ; Change Reason : NA

Transfer From:

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

Transfer To:

28081 Edison Park Elementary
477 CIP Series 2009EF
56310 Capitalized Construction
009531 Additions
000000 Default Value

Amount: \$97,046

749. 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:

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

Transfer To:

25101 Frank W Reilly School
484 CIP Series 2013BC
56310 Capitalized Construction
251392 Repairs & Improvements
000000 Default Value

Amount: \$98,494

14-0924-EX1

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

Rationale: Funds Transfer From Award# 2015-412-00-01 To Project# 2015-22781-PKG ; Change Reason : NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	22781	Zenos Colman School
412	Capital Asset Fund	412	Capital Asset Fund
56310	Capitalized Construction	56310	Capitalized Construction
009426	All Other	253524	Playground Program
005060	Central Office Relocation Of 2015	005060	Central Office Relocation Of 2015

Amount: \$98,556

751. Transfer from AUSL Program Support to AUSL Program Support

Rationale: Transfer funds for bucket

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	51320	Bucket Position Pointer
221258	Turn Around Schools	290001	General Salary S Bkt
000000	Default Value	000000	Default Value

Amount: \$100,000

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

Rationale: School Transitions

Transfer From:		Transfer To:	
12510	Information & Technology Services	12510	Information & Technology Services
115	General Education Fund	115	General Education Fund
55005	Property - Equipment	54125	Services - Professional/Administrative
266418	Technology Purchases	266418	Technology Purchases
005061	School Transitions	005061	School Transitions

Amount: \$100,737

753. Transfer from Capital/Operations - City Wide to MSAC - Lee Pasteur Area Elementary School

Rationale: Funds Transfer From Award# 2014-484-00-16 To Project# 2008-27071-NSC ; Change Reason : NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	27071	MSAC - Lee Pasteur Area Elementary School
484	CIP Series 2013BC	484	CIP Series 2013BC
56310	Capitalized Construction	56310	Capitalized Construction
253508	Renovations	009446	New School Openings Other
000000	Default Value	000000	Default Value

Amount: \$104,362

754. 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: \$105,000

755. 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:		Transfer To:	
12150	Capital/Operations - City Wide	22331	Orville T Bright 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: \$105,308

756. 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:		Transfer To:	
12150	Capital/Operations - City Wide	24641	Henry H Nash 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: \$106,128

757. Transfer from William H Wells Community Academy High School to Office of Strategic School Support Services - City Wide

Rationale: To align budget with grant submission.

Transfer From:		Transfer To:	
51071	William H Wells Community Academy High School	13745	Office of Strategic School Support Services - City Wide
367	Title I - Comprehensive School Reform	367	Title I - Comprehensive School Reform
57940	Miscellaneous Charges	57940	Miscellaneous Charges
221011	Oth Govt Fd Prog-Impr Of Inst	221011	Oth Govt Fd Prog-Impr Of Inst
434037	Sig Transformation - Wells Hs	434037	Sig Transformation - Wells Hs

Amount: \$107,000

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

Rationale: Transfer of funds to balance salary line as a result of payroll salvage account creation.

Transfer From:		Transfer To:	
11070	Talent Office - City Wide	11070	Talent Office - City Wide
115	General Education Fund	115	General Education Fund
51300	Regular Position Pointer	52100	Career Service Salaries - Regular
290001	General Salary S Bkt	232102	Executive Administration
000000	Default Value	000000	Default Value

Amount: \$108,000

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

Rationale: Funds Transfer From Award# 2014-436-00-01 To Project# 2013-47021-SIP ; Change Reason : NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	47021	William Jones College Prep High School
436	Miscellaneous Capital Fund	436	Miscellaneous Capital Fund
56310	Capitalized Construction	56310	Capitalized Construction
253544	Child Award	251392	Repairs & Improvements
000000	Default Value	000000	Default Value

Amount: \$110,394

760. Transfer from Safety and Security - City Wide to Safety and Security - City Wide

Rationale: Transfer of funds to cover the benefit cost of opening 9 Flex team officers.

Transfer From:		Transfer To:	
10615	Safety and Security - City Wide	10615	Safety and Security - City Wide
115	General Education Fund	115	General Education Fund
54125	Services - Professional/Administrative	51330	Benefits Pointer
254605	School Safety Services	290001	General Salary S Bkt
005061	School Transitions	005061	School Transitions

Amount: \$111,000

761. 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: \$111,045

762. Transfer from Corporate Accounting to Science

Rationale: FY14 Special Income Fund 124 Carryover-Field Museum E3SP Grant

Transfer From:		Transfer To:	
12410	Corporate Accounting	13716	Science
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	000827	Citywide Private Foundation

Amount: \$115,615

763. 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:		Transfer To:	
12150	Capital/Operations - City Wide	29371	Albert R Sabin Magnet 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: \$117,700

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

Rationale: Funds Transfer From Award# 2010-477-00-40 To Project# 2012-28081-ANX ; Change Reason : NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	28081	Edison Park Elementary
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: \$121,243

765. 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	56310	Capitalized Construction
009559	Boiler/Mechanical	251392	Repairs & Improvements
000000	Default Value	000000	Default Value

Amount: \$123,750

766. 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	56310	Capitalized Construction
009559	Boiler/Mechanical	251392	Repairs & Improvements
000000	Default Value	000000	Default Value

Amount: \$125,950

767. Transfer from Capital/Operations - City Wide to John C Coonley School

Rationale: Funds Transfer From Award# 2010-477-00-40 To Project# 2013-22821-ADD ; Change Reason : NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	22821	John C Coonley 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: \$128,333

768. 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: \$130,524

769. 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: \$130,900

770. Transfer from Office of Strategic School Support Services - City Wide to John Marshall Metropolitan High School

Rationale: To fund positions per grant submission

Transfer From:		Transfer To:	
13745	Office of Strategic School Support Services - City Wide	47041	John Marshall Metropolitan High School
367	Title I - Comprehensive School Reform	367	Title I - Comprehensive School Reform
57915	Miscellaneous - Contingent Projects	51330	Benefits Pointer
221018	Ecia-Improv Of Instruc	290001	General Salary S Bkt
434042	Sig - Marshall (Cohort 5)	434042	Sig - Marshall (Cohort 5)

Amount: \$132,000

771. Transfer from Office of Strategic School Support Services - City Wide to Oliver Wendell Holmes School

Rationale: To open buckets per grant submission

Transfer From:		Transfer To:	
13745	Office of Strategic School Support Services - City Wide	23831	Oliver Wendell Holmes School
367	Title I - Comprehensive School Reform	367	Title I - Comprehensive School Reform
57915	Miscellaneous - Contingent Projects	51320	Bucket Position Pointer
221018	Ecia-Improv Of Instruc	290001	General Salary S Bkt
434039	Sig - Holmes (Cohort 5)	434039	Sig - Holmes (Cohort 5)

Amount: \$132,000

772. Transfer from John Marshall Metropolitan High School to Office of Strategic School Support Services - City Wide

Rationale: To fund positions per grant submission

Transfer From:		Transfer To:	
47041	John Marshall Metropolitan High School	13745	Office of Strategic School Support Services - City Wide
367	Title I - Comprehensive School Reform	367	Title I - Comprehensive School Reform
51330	Benefits Pointer	57915	Miscellaneous - Contingent Projects
290001	General Salary S Bkt	221018	Ecia-Improv Of Instruc
434042	Sig - Marshall (Cohort 5)	434042	Sig - Marshall (Cohort 5)

Amount: \$132,000

773. Transfer from Charles R Darwin School to Capital/Operations - City Wide

Rationale: Funds Transfer From Project# 2011-22881-ADA To Award# 2011-482-00-16 ; Change Reason : NA

Transfer From:		Transfer To:	
22881	Charles R Darwin School	12150	Capital/Operations - City Wide
482	CIP Series 2011A	482	CIP Series 2011A
56310	Capitalized Construction	56310	Capitalized Construction
253530	American Disabilities Act/Ada	253530	American Disabilities Act/Ada
610000	Build America Bonds (Babs)	610000	Build America Bonds (Babs)

Amount: \$132,964

774. 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: \$137,676

775. Transfer from Counseling and Postsecondary Advising - City Wide to Education General - City Wide

Rationale: Grant Recon - Transfer funding to 324 contingency to realign grant budget.

Transfer From:

10855 Counseling and Postsecondary Advising - City Wide
 324 Miscellaneous Federal & State Block Grants
 57940 Miscellaneous Charges
 221211 Gear Up
 400086 Gear-Up 5 (Year 3)

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: \$138,260

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

Rationale: Funds Transfer From Project# 2013-22911-CSP To Award# 2013-484-00-01 ; Change Reason : NA

Transfer From:

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

Transfer To:

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

Amount: \$139,640

777. Transfer from Education General - City Wide to Early Childhood Development - City Wide

Rationale: Budget transfer to cover additional funds needed for HeadStart program/services.

Transfer From:

12670 Education General - City Wide
 362 Early Childhood Development
 51500 Teacher Salaries - Substitutes
 119027 Oth Govt Fd Prog-Instr-Prekg
 510221 Head Start - Child Development

Transfer To:

11385 Early Childhood Development - City Wide
 362 Early Childhood Development
 57940 Miscellaneous Charges
 111066 Early Childhood-Instruction
 510221 Head Start - Child Development

Amount: \$150,000

778. Transfer from Consolidated Pointer Line Unit to Diverse Learner Supports & Services - Instructional Supports - City Wide

Rationale: Transfer to contingency for fund 114 balancing

Transfer From:

12690 Consolidated Pointer Line Unit

 114 Special Education Fund
 51330 Benefits Pointer
 290001 General Salary S Bkt
 000000 Default Value

Transfer To:

11670 Diverse Learner Supports & Services - Instructional
 Supports - City Wide
 114 Special Education Fund
 57915 Miscellaneous - Contingent Projects
 122009 Cross Cat-Ld/Bd-Instr
 000000 Default Value

Amount: \$150,000

779. Transfer from Office of Strategic School Support Services - City Wide to Edmund Burke Elementary School

Rationale: To fund positions per grant submission

Transfer From:		Transfer To:	
13745	Office of Strategic School Support Services - City Wide	22411	Edmund Burke Elementary School
367	Title I - Comprehensive School Reform	367	Title I - Comprehensive School Reform
57915	Miscellaneous - Contingent Projects	51300	Regular Position Pointer
221018	Ecia-Improv Of Instruc	290001	General Salary S Bkt
434040	Sig - Burke (Cohort 5)	434040	Sig - Burke (Cohort 5)

Amount: \$150,000

780. Transfer from Edmund Burke Elementary School to Office of Strategic School Support Services - City Wide

Rationale: To fund positions per grant submission

Transfer From:		Transfer To:	
22411	Edmund Burke Elementary School	13745	Office of Strategic School Support Services - City Wide
367	Title I - Comprehensive School Reform	367	Title I - Comprehensive School Reform
51300	Regular Position Pointer	57915	Miscellaneous - Contingent Projects
290001	General Salary S Bkt	221018	Ecia-Improv Of Instruc
434040	Sig - Burke (Cohort 5)	434040	Sig - Burke (Cohort 5)

Amount: \$150,000

781. Transfer from Capital/Operations - City Wide to Alexander Graham Bell School

Rationale: Funds Transfer From Award# 2012-483-00-30 To Project# 2012-22231-ANX ; Change Reason : NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	22231	Alexander Graham Bell School
483	CIP Series 2012A	483	CIP Series 2012A
56310	Capitalized Construction	56310	Capitalized Construction
253518	Annex	253519	Additions
000000	Default Value	000000	Default Value

Amount: \$150,984

782. Transfer from Literacy to Literacy

Rationale: Money to be used for online subscriptions for the CPS virtual library

Transfer From:		Transfer To:	
13700	Literacy	13700	Literacy
324	Miscellaneous Federal & State Block Grants	324	Miscellaneous Federal & State Block Grants
54505	Seminar, Fees, Subscriptions, Professional Memberships	53304	Instructional Materials (Digital)
221216	Libraries-Curriculum	221216	Libraries-Curriculum
380118	School Library Grant - Per Capita	380118	School Library Grant - Per Capita

Amount: \$153,200

783. 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: \$153,571

784. Transfer from Corporate Accounting to Dewitt Clinton School

Rationale: Per the August 4, 2014, request of Mills Family Foundation, a portion of the Mills donation is being appropriated to Clinton School.

Transfer From:		Transfer To:	
12410	Corporate Accounting	22751	Dewitt Clinton School
124	School Special Income Fund	124	School Special Income Fund
57940	Miscellaneous Charges	54125	Services - Professional/Administrative
600005	Special Income Fund 124 - Contingency	231002	Academic Support Services
150900	Grants - Supplemental	012298	Mills Donation Clinton

Amount: \$154,000

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

Rationale: FY14 Special Income Fund 124 Carryover - NOP Grant 070100 - remaining funds available in FY14 plus funds released from FY13 closed POs during the gap period.

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	57940	Miscellaneous Charges
600005	Special Income Fund 124 - Contingency	140007	Cte - Information Processing
150900	Grants - Supplemental	070100	Chicago New Options Project (Nop)

Amount: \$154,589

786. Transfer from Office of Strategic School Support Services - City Wide to John Marshall Metropolitan High School

Rationale: To open buckets per grant submission

Transfer From:		Transfer To:	
13745	Office of Strategic School Support Services - City Wide	47041	John Marshall Metropolitan High School
367	Title I - Comprehensive School Reform	367	Title I - Comprehensive School Reform
57915	Miscellaneous - Contingent Projects	51320	Bucket Position Pointer
221018	Ecia-Improv Of Instruc	290001	General Salary S Bkt
434042	Sig - Marshall (Cohort 5)	434042	Sig - Marshall (Cohort 5)

Amount: \$159,000

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

Rationale: Sweeping excess/overloaded funds back to central office.

Transfer From:

13725 Early College and Career
 336 NCLB Title V Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 543523 Smaller Learning Communities - Cohort 10

Transfer To:

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

Amount: \$167,726

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

Rationale: Transfer to pay outstanding claim from the Museum of Science and Industry

Transfer From:

11371 Student Support and Engagement
 115 General Education Fund
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 000000 Default Value

Transfer To:

11371 Student Support and Engagement
 115 General Education Fund
 54125 Services - Professional/Administrative
 320020 Other After Schools Programs
 000000 Default Value

Amount: \$170,000

789. Transfer from Office of Strategic School Support Services - City Wide to Oliver Wendell Holmes School

Rationale: To fund positions per grant submission

Transfer From:

13745 Office of Strategic School Support Services - City Wide
 367 Title I - Comprehensive School Reform
 57915 Miscellaneous - Contingent Projects
 221018 Ecia-Improv Of Instruc
 434039 Sig - Holmes (Cohort 5)

Transfer To:

23831 Oliver Wendell Holmes School
 367 Title I - Comprehensive School Reform
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 434039 Sig - Holmes (Cohort 5)

Amount: \$170,000

790. Transfer from Office of Strategic School Support Services - City Wide to Emil G Hirsch Metropolitan High School

Rationale: To fund positions per grant submission

Transfer From:

13745 Office of Strategic School Support Services - City Wide
 367 Title I - Comprehensive School Reform
 57915 Miscellaneous - Contingent Projects
 221018 Ecia-Improv Of Instruc
 434041 Sig - Hirsch (Cohort 5)

Transfer To:

47031 Emil G Hirsch Metropolitan High School
 367 Title I - Comprehensive School Reform
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 434041 Sig - Hirsch (Cohort 5)

Amount: \$170,000

791. Transfer from Oliver Wendell Holmes School to Office of Strategic School Support Services - City Wide

Rationale: To fund positions per grant submission

Transfer From:

23831 Oliver Wendell Holmes School
 367 Title I - Comprehensive School Reform
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 434039 Sig - Holmes (Cohort 5)

Transfer To:

13745 Office of Strategic School Support Services - City Wide
 367 Title I - Comprehensive School Reform
 57915 Miscellaneous - Contingent Projects
 221018 Ecia-Improv Of Instruc
 434039 Sig - Holmes (Cohort 5)

Amount: \$170,000

792. Transfer from Emil G Hirsch Metropolitan High School to Office of Strategic School Support Services - City Wide

Rationale: To fund positions per grant submission

Transfer From:

47031 Emil G Hirsch Metropolitan High School
 367 Title I - Comprehensive School Reform
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 434041 Sig - Hirsch (Cohort 5)

Transfer To:

13745 Office of Strategic School Support Services - City Wide
 367 Title I - Comprehensive School Reform
 57915 Miscellaneous - Contingent Projects
 221018 Ecia-Improv Of Instruc
 434041 Sig - Hirsch (Cohort 5)

Amount: \$170,000

793. Transfer from Office of Strategic School Support Services - City Wide to Edmund Burke Elementary School

Rationale: To open buckets per grant submission

Transfer From:

13745 Office of Strategic School Support Services - City Wide
 367 Title I - Comprehensive School Reform
 57915 Miscellaneous - Contingent Projects
 221018 Ecia-Improv Of Instruc
 434040 Sig - Burke (Cohort 5)

Transfer To:

22411 Edmund Burke Elementary School
 367 Title I - Comprehensive School Reform
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 434040 Sig - Burke (Cohort 5)

Amount: \$194,000

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

Rationale: Furniture expenses for school transitions have been less than expected, but moving costs are higher. Additional funds for school moves are needed.

Transfer From:

11880 Facility Opers & Maint - City Wide
 115 General Education Fund
 55010 Property - Furniture
 254028 Moves
 005061 School Transitions

Transfer To:

11880 Facility Opers & Maint - City Wide
 115 General Education Fund
 54105 Services: Non-technical/Laborer
 254028 Moves
 005061 School Transitions

Amount: \$200,000

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

Rationale: Funds Transfer From Award# 2012-483-00-12 To Project# 2006-1530-BLR ; Change Reason : NA

Transfer From:

12150 Capital/Operations - City Wide
 483 CIP Series 2012A
 56310 Capitalized Construction
 009559 Boiler/Mechanical
 000000 Default Value

Transfer To:

46281 Carl Schurz High School
 483 CIP Series 2012A
 56310 Capitalized Construction
 009559 Boiler/Mechanical
 000000 Default Value

Amount: \$201,981

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

Rationale: Funds Transfer From Project# 2006-1530-BLR To Award# 2010-477-00-26 ; Change Reason : NA

Transfer From:		Transfer To:	
46281	Carl Schurz High 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: \$201,981

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

Rationale: Funds Transfer From Award# 2013-484-00-01 To Project# 2013-31261-CSP ; Change Reason : NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	31261	Jose De Diego Community Academy
484	CIP Series 2013BC	484	CIP Series 2013BC
56310	Capitalized Construction	56310	Capitalized Construction
253526	Interior Renovation	253508	Renovations
000000	Default Value	000000	Default Value

Amount: \$211,880

798. Transfer from Corporate Accounting to Safety and Security - City Wide

Rationale: Reimbursable - Specialized services to charter schools - funds to be used to establish security buckets for off-duty police officers working at Noble Charter Schools.

Transfer From:		Transfer To:	
12410	Corporate Accounting	10615	Safety and Security - City Wide
124	School Special Income Fund	124	School Special Income Fund
57940	Miscellaneous Charges	57940	Miscellaneous Charges
600005	Special Income Fund 124 - Contingency	250003	Charter Schools Support Svcs
150900	Grants - Supplemental	000019	Special Event Security For Charters

Amount: \$217,000

799. 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: \$224,529

800. Transfer from Chicago Vocational Career Academy to Roberto Clemente Community Academy High School

Rationale: To fund positions per grant submission

Transfer From:

53011	Chicago Vocational Career Academy
367	Title I - Comprehensive School Reform
57915	Miscellaneous - Contingent Projects
221018	Ecia-Improv Of Instruc
435024	Sig Cvca - (Cohort 3)

Transfer To:

51091	Roberto Clemente Community Academy High School
367	Title I - Comprehensive School Reform
51300	Regular Position Pointer
290001	General Salary S Bkt
435024	Sig Cvca - (Cohort 3)

Amount: \$226,000

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

Rationale: Funds Transfer From Award# 2011-482-00-38 To Project# 2012-46031-OGC ; Change Reason : NA

Transfer From:

12150	Capital/Operations - City Wide
482	CIP Series 2011A
56310	Capitalized Construction
009567	All Other
000000	Default Value

Transfer To:

46031	Roald Amundsen High School
482	CIP Series 2011A
56310	Capitalized Construction
009507	Region 1 O&M Cip
000000	Default Value

Amount: \$227,627

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

Rationale: Funds Transfer From Award# 2013-483-00-30 To Project# 2014-46421-OFR ; Change Reason : NA

Transfer From:

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

Transfer To:

46421	Benito Juarez High School
483	CIP Series 2012A
56310	Capitalized Construction
253526	Interior Renovation
000000	Default Value

Amount: \$230,000

803. Transfer from School Transportation - City Wide to School Transportation - City Wide

Rationale: Funds to open PO for Omicron

Transfer From:

11940	School Transportation - City Wide
115	General Education Fund
54210	Pupil Transportation
255021	Options Student Transportation
000000	Default Value

Transfer To:

11940	School Transportation - City Wide
115	General Education Fund
54125	Services - Professional/Administrative
255052	General Transportation Svcs
000000	Default Value

Amount: \$233,000

804. Transfer from Office of Strategic School Support Services - City Wide to Horace Mann School

Rationale: To fund positions per grant submission

Transfer From:

13745	Office of Strategic School Support Services - City Wide
367	Title I - Comprehensive School Reform
57915	Miscellaneous - Contingent Projects
221018	Ecia-Improv Of Instruc
434043	Sig - Mann (Cohort 5)

Transfer To:

24331	Horace Mann School
367	Title I - Comprehensive School Reform
51300	Regular Position Pointer
290001	General Salary S Bkt
434043	Sig - Mann (Cohort 5)

Amount: \$235,000

805. Transfer from Horace Mann School to Office of Strategic School Support Services - City Wide

Rationale: To fund positions per grant submission

Transfer From:

24331 Horace Mann School
 367 Title I - Comprehensive School Reform
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 434043 Sig - Mann (Cohort 5)

Transfer To:

13745 Office of Strategic School Support Services - City Wide
 367 Title I - Comprehensive School Reform
 57915 Miscellaneous - Contingent Projects
 221018 Ecia-Improv Of Instruc
 434043 Sig - Mann (Cohort 5)

Amount: \$235,000

806. Transfer from Capital/Operations - City Wide to Southeast Area Elementary School

Rationale: Funds Transfer From Award# 2014-436-00-07 To Project# 2014-22631-NSC ; Change Reason : NA

Transfer From:

12150 Capital/Operations - City Wide
 436 Miscellaneous Capital Fund
 56310 Capitalized Construction
 009441 New School Openings
 343920 Cdb - Gaming Revenue

Transfer To:

22631 Southeast Area Elementary School
 436 Miscellaneous Capital Fund
 56310 Capitalized Construction
 009441 New School Openings
 343920 Cdb - Gaming Revenue

Amount: \$263,663

807. Transfer from Safety and Security - City Wide to Safety and Security - City Wide

Rationale: Transfer of funds to cover the salary cost of opening 9 Flex team officers.

Transfer From:

10615 Safety and Security - City Wide
 115 General Education Fund
 54125 Services - Professional/Administrative
 254605 School Safety Services
 005061 School Transitions

Transfer To:

10615 Safety and Security - City Wide
 115 General Education Fund
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 005061 School Transitions

Amount: \$285,000

808. Transfer from Office of Strategic School Support Services - City Wide to John Marshall Metropolitan High School

Rationale: To fund positions per grant submission

Transfer From:

13745 Office of Strategic School Support Services - City Wide
 367 Title I - Comprehensive School Reform
 57915 Miscellaneous - Contingent Projects
 221018 Ecia-Improv Of Instruc
 434042 Sig - Marshall (Cohort 5)

Transfer To:

47041 John Marshall Metropolitan High School
 367 Title I - Comprehensive School Reform
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 434042 Sig - Marshall (Cohort 5)

Amount: \$294,000

809. Transfer from John Marshall Metropolitan High School to Office of Strategic School Support Services - City Wide

Rationale: To fund positions per grant submission

Transfer From:

47041 John Marshall Metropolitan High School
 367 Title I - Comprehensive School Reform
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 434042 Sig - Marshall (Cohort 5)

Transfer To:

13745 Office of Strategic School Support Services - City Wide
 367 Title I - Comprehensive School Reform
 57915 Miscellaneous - Contingent Projects
 221018 Ecia-Improv Of Instruc
 434042 Sig - Marshall (Cohort 5)

Amount: \$294,000

810. 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:		Transfer To:	
12150	Capital/Operations - City Wide	41111	Ames Middle 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: \$300,000

811. Transfer from Capital/Operations - City Wide to John C Coonley School

Rationale: Funds Transfer From Award# 2010-477-00-40 To Project# 2013-22821-ADD ; Change Reason : NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	22821	John C Coonley 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: \$300,000

812. Transfer from Early College and Career - City Wide to Education General - City Wide

Rationale: Returning funds to contingency to rebalance grant to allocation.

Transfer From:		Transfer To:	
13727	Early College and Career - City Wide	12670	Education General - City Wide
336	NCLB Title V Fund	336	NCLB Title V Fund
57940	Miscellaneous Charges	57915	Miscellaneous - Contingent Projects
221033	Small Learning Communities	600002	Contingency For Project Expan
543523	Smaller Learning Communities - Cohort 10	410010	Contingency For Program Expansion

Amount: \$317,214

813. Transfer from Office of Strategic School Support Services - City Wide to Horace Mann School

Rationale: To open buckets per grant submission

Transfer From:		Transfer To:	
13745	Office of Strategic School Support Services - City Wide	24331	Horace Mann School
367	Title I - Comprehensive School Reform	367	Title I - Comprehensive School Reform
57915	Miscellaneous - Contingent Projects	51320	Bucket Position Pointer
221018	Ecia-Improv Of Instruc	290001	General Salary S Bkt
434043	Sig - Mann (Cohort 5)	434043	Sig - Mann (Cohort 5)

Amount: \$325,000

814. Transfer from Capital/Operations - City Wide to Rockne Stadium - Fund 270 only

Rationale: Funds Transfer From Award# 2015-484-00-09 To Project# 2015-68051-LTG ; Change Reason : NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	68051	Rockne Stadium - Fund 270 only
484	CIP Series 2013BC	484	CIP Series 2013BC
56310	Capitalized Construction	56310	Capitalized Construction
251392	Repairs & Improvements	320008	Playgrounds And Stadia
000000	Default Value	000000	Default Value

Amount: \$329,618

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

Rationale: Funds Transfer From Project# 2006-1530-BLR To Award# 2010-477-00-01 ; Change Reason : NA

Transfer From:

46281 Carl Schurz High School
 477 CIP Series 2009EF
 56310 Capitalized Construction
 009559 Boiler/Mechanical
 610000 Build America Bonds (Babs)

Transfer To:

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

Amount: \$337,148

816. Transfer from Nathan Hale School to Capital/Operations - City Wide

Rationale: Funds Transfer From Project# 2012-23491-ANX To Award# 2012-483-00-30 ; Change Reason : NA

Transfer From:

23491 Nathan Hale School
 483 CIP Series 2012A
 56310 Capitalized Construction
 009531 Additions
 000000 Default Value

Transfer To:

12150 Capital/Operations - City Wide
 483 CIP Series 2012A
 56310 Capitalized Construction
 253518 Annex
 000000 Default Value

Amount: \$351,289

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

Rationale: Transfer funds to misc non-personnel line for use in grant

Transfer From:

11540 Language & Cultural Education - City Wide
 356 Title III - Emergency Immigrant Language Acquisition
 51320 Bucket Position Pointer
 290001 General Salary S Bkt
 490928 Title Iii - Language Acquisition

Transfer To:

11540 Language & Cultural Education - City Wide
 356 Title III - Emergency Immigrant Language Acquisition
 57915 Miscellaneous - Contingent Projects
 221017 Bilingual EsI Instructional Support
 490928 Title Iii - Language Acquisition

Amount: \$355,651

818. Transfer from Office of Strategic School Support Services - City Wide to Education General - City Wide

Rationale: Grant recon - return funding to 367 contingency line to balance grant rollover.

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:

12670 Education General - City Wide
 367 Title I - Comprehensive School Reform
 57915 Miscellaneous - Contingent Projects
 600004 Chapter 1-Conting For Expan
 000074 Contingency For Prog Expansion

Amount: \$360,000

819. Transfer from Early College and Career - City Wide to Education General - City Wide

Rationale: Transfer funding to 369 contingency. Current budget adjustment needed to realign grant budget per the approved budget.

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:

12670 Education General - City Wide
 369 Title I - School Improvement Carl Perkins
 57915 Miscellaneous - Contingent Projects
 600002 Contingency For Project Expan
 410008 Contingency For Project Expan

Amount: \$364,527

820. Transfer from Capital/Operations - City Wide to Chicago Vocational Career Academy

Rationale: Funds Transfer From Award# 2012-483-00-10 To Project# 2012-53011-SIP ; Change Reason : NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	53011	Chicago Vocational Career Academy
483	CIP Series 2012A	483	CIP Series 2012A
56310	Capitalized Construction	56310	Capitalized Construction
009551	Masonry/Windows	251392	Repairs & Improvements
000000	Default Value	000000	Default Value

Amount: \$368,159

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

Rationale: Funds Transfer From Award# 2015-484-00-13 To Project# 2015-24081-SCI ; Change Reason : NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	24081	Rudyard Kipling School
484	CIP Series 2013BC	484	CIP Series 2013BC
56310	Capitalized Construction	56310	Capitalized Construction
009426	All Other	253526	Interior Renovation
000000	Default Value	000000	Default Value

Amount: \$375,472

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

Rationale: Funds Transfer From Award# 2012-483-00-30 To Project# 2011-25471-ANX ; Change Reason : NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	25471	Adlai E Stevenson School
483	CIP Series 2012A	483	CIP Series 2012A
56310	Capitalized Construction	56310	Capitalized Construction
253518	Annex	253518	Annex
000000	Default Value	000000	Default Value

Amount: \$395,590

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

Rationale: Transfer funds to clear negative and update positions

Transfer From:		Transfer To:	
12050	Nutrition Support Services - City Wide	12050	Nutrition Support Services - City Wide
312	Lunchroom Fund	312	Lunchroom Fund
54105	Services: Non-technical/Laborer	51330	Benefits Pointer
256009	Food Service	290001	General Salary S Bkt
000000	Default Value	000000	Default Value

Amount: \$400,000

824. Transfer from Early College and Career - City Wide to Education General - City Wide

Rationale: Transfer funding to 369 contingency. Current budget adjustment needed to realign grant budget per the approved budget.

Transfer From:		Transfer To:	
13727	Early College and Career - City Wide	12670	Education General - City Wide
369	Title I - School Improvement Carl Perkins	369	Title I - School Improvement Carl Perkins
57940	Miscellaneous Charges	57915	Miscellaneous - Contingent Projects
113073	Other Govt Fnded Pgms-Instr	600002	Contingency For Project Expan
474561	Carl Perkins - Special Student Needs	410008	Contingency For Project Expan

Amount: \$437,379

825. Transfer from Capital/Operations - City Wide to William H Seward Communication Arts Academy

Rationale: Funds Transfer From Award# 2015-484-00-12 To Project# 2015-25301-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:

25301 William H Seward Communication Arts Academy
 484 CIP Series 2013BC
 56310 Capitalized Construction
 253508 Renovations
 000000 Default Value

Amount: \$539,989

826. 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: \$587,264

827. Transfer from AUSL Program Support to AUSL Program Support

Rationale: Funds will be used to provide 0.2 mentor positions

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
 51300 Regular Position Pointer
 290001 General Salary S Bkt
 494049 Title lia - Teacher Quality

Amount: \$615,000

828. Transfer from Capital/Operations - City Wide to Mary Lyon School

Rationale: Funds Transfer From Award# 2015-484-00-15 To Project# 2015-24281-UAF ; Change Reason : NA

Transfer From:

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

Transfer To:

24281 Mary Lyon School
 484 CIP Series 2013BC
 56310 Capitalized Construction
 253524 Playground Program
 000000 Default Value

Amount: \$724,200

829. Transfer from Capital/Operations - City Wide to Phoenix Military Academy

Rationale: Funds Transfer From Award# 2015-484-00-15 To Project# 2015-55011-ICR-1 ; 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
 253526 Interior Renovation
 000000 Default Value

Amount: \$745,500

830. Transfer from Capital/Operations - City Wide to Lane Stadium

Rationale: Funds Transfer From Award# 2012-483-00-18 To Project# 2012-68040-UAF ; Change Reason : NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	68040	Lane Stadium
483	CIP Series 2012A	483	CIP Series 2012A
56310	Capitalized Construction	56310	Capitalized Construction
320008	Playgrounds And Stadia	320008	Playgrounds And Stadia
000000	Default Value	000000	Default Value

Amount: \$750,000

831. Transfer from Safety and Security - City Wide to Safety and Security - City Wide

Rationale: Transfer of funds to balance salaries account as a result of payroll salvage account creation.

Transfer From:		Transfer To:	
10615	Safety and Security - City Wide	10615	Safety and Security - City Wide
210	Workers' & Unemployment Compensation/Tort	210	Workers' & Unemployment Compensation/Tort
51300	Regular Position Pointer	52100	Career Service Salaries - Regular
290001	General Salary S Bkt	254605	School Safety Services
000000	Default Value	000000	Default Value

Amount: \$808,097

832. Transfer from Office of Strategic School Support Services - City Wide to Education General - City Wide

Rationale: Transfer funding to 367 contingency line. Current budget being adjusted to reflect grant rollover.

Transfer From:		Transfer To:	
13745	Office of Strategic School Support Services - City Wide	12670	Education General - City Wide
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	600004	Chapter 1-Conting For Expans
434038	Sig Transformation - District	000074	Contingency For Prog Expansion

Amount: \$931,500

833. Transfer from Safety and Security - City Wide to Safety and Security - City Wide

Rationale: Transfer of funds to balance salaries account as a result of payroll salvage account creation.

Transfer From:		Transfer To:	
10615	Safety and Security - City Wide	10615	Safety and Security - City Wide
210	Workers' & Unemployment Compensation/Tort	210	Workers' & Unemployment Compensation/Tort
51300	Regular Position Pointer	52100	Career Service Salaries - Regular
290001	General Salary S Bkt	254608	School Security Personnel
000000	Default Value	000000	Default Value

Amount: \$1,000,873

834. Transfer from Capital/Operations - City Wide to Capital/Operations - City Wide

Rationale: Funds Transfer From Award# 2015-484-00-16 To 2015-484-00

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	12150	Capital/Operations - City Wide
484	CIP Series 2013BC	484	CIP Series 2013BC
54125	Services - Professional/Administrative	56310	Capitalized Construction
009522	Cip Management	253543	Parent Award
000000	Default Value	000000	Default Value

Amount: \$1,084,603

835. 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: \$1,176,573

836. Transfer from Talent Office to Talent Office

Rationale: Transfer of funds to balance salary line as a result of payroll salvage account creation.

Transfer From:		Transfer To:	
11010	Talent Office	11010	Talent Office
115	General Education Fund	115	General Education Fund
51300	Regular Position Pointer	52100	Career Service Salaries - Regular
290001	General Salary S Bkt	232102	Executive Administration
000000	Default Value	000000	Default Value

Amount: \$1,185,000

837. Transfer from Capital/Operations - City Wide to Lane Stadium

Rationale: Funds Transfer From Award# 2015-436-00-05 To Project# 2012-68040-UAF ; Change Reason : NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	68040	Lane Stadium
436	Miscellaneous Capital Fund	436	Miscellaneous Capital Fund
56310	Capitalized Construction	56310	Capitalized Construction
009526	All Other	320008	Playgrounds And Stadia
188813	Iepa Remediation At Kerry Wood Field	188813	Iepa Remediation At Kerry Wood Field

Amount: \$1,642,972

838. 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: \$1,700,000

839. Transfer from Capital/Operations - City Wide to Safety and Security - City Wide

Rationale: Funds Transfer From Award# 2015-484-00 To 2015-484-00-06

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	10615	Safety and Security - City Wide
484	CIP Series 2013BC	484	CIP Series 2013BC
56310	Capitalized Construction	56302	Capitalized Equipment
253543	Parent Award	253543	Parent Award
000000	Default Value	000000	Default Value

Amount: \$1,800,000

14-0924-EX1

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

Rationale: Funds Transfer From Award# 2015-436-00-01 To Project# 2013-47021-UAF ; Change Reason : NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	47021	William Jones College Prep High 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: \$2,030,246

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

Rationale: Funds Transfer From Award# 2015-484-00-02 To Project# 2015-25031-TUS ; Change Reason : NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	25031	Ernst Prussing
484	CIP Series 2013BC	484	CIP Series 2013BC
56310	Capitalized Construction	56310	Capitalized Construction
253519	Additions	253520	Temporary Unit
000000	Default Value	000000	Default Value

Amount: \$2,120,354

842. 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:		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
253508	Renovations	253526	Interior Renovation
000000	Default Value	000000	Default Value

Amount: \$2,661,354

843. Transfer from Capital/Operations - City Wide to Chicago Vocational Career Academy

Rationale: Funds Transfer From Award# 2012-483-00-10 To Project# 2012-53011-SIP ; Change Reason : NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	53011	Chicago Vocational Career Academy
483	CIP Series 2012A	483	CIP Series 2012A
56310	Capitalized Construction	56310	Capitalized Construction
009551	Masonry/Windows	251392	Repairs & Improvements
000000	Default Value	000000	Default Value

Amount: \$6,184,018

844. Transfer from Capital/Operations - City Wide to Chicago Vocational Career Academy

Rationale: Funds Transfer From Award# 2012-483-00-10 To Project# 2012-53011-SIP ; Change Reason : NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	53011	Chicago Vocational Career Academy
483	CIP Series 2012A	483	CIP Series 2012A
56310	Capitalized Construction	56310	Capitalized Construction
009551	Masonry/Windows	251392	Repairs & Improvements
000000	Default Value	000000	Default Value

Amount: \$6,924,989

845. Transfer from Grant Funded Programs Office - City Wide to Office of Catholic Schools

Rationale: To process approved purchase orders for Private School Title I Programs

Transfer From:

12625 Grant Funded Programs Office - City Wide
332 NCLB Title I Regular Fund
57915 Miscellaneous - Contingent Projects
370004 Ecia-Nonpublic Inst & Sup Svcs
430155 Nonpublic Inst. & Supp. Serv. - Catholic

Transfer To:

69510 Office of Catholic Schools
332 NCLB Title I Regular Fund
54125 Services - Professional/Administrative
370004 Ecia-Nonpublic Inst & Sup Svcs
430155 Nonpublic Inst. & Supp. Serv. - Catholic

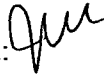
Amount: \$11,247,312

Respectfully submitted:



Barbara Byrd-Bennett
Chief Executive Office

Approved as to legal form:



James Bebley
General Counsel