

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

1. **Transfer from Talent Office to Talent Office**

Rationale: Printing Maps and list of schools and vacancies for future candidates. Material will be used for future job fairs.

**Transfer From:**

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

**Transfer To:**

11010	Talent Office
115	General Education Fund
54520	Services - Printing
264219	Talent Acquisition
000000	Default Value

Amount: \$1,000

2. **Transfer from School Support Center to School Support Center**

Rationale: From Software line to Carfare Line

**Transfer From:**

15010	School Support Center
115	General Education Fund
53306	Commodities: Software (Non-Instructional)
232106	Region Office-Admin
000000	Default Value

**Transfer To:**

15010	School Support Center
115	General Education Fund
54215	Car Fare
232106	Region Office-Admin
000000	Default Value

Amount: \$1,000

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

Rationale: Transfer to Fund-324 contingency due to reduction in FY15 grant award amount

**Transfer From:**

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

**Transfer To:**

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

Amount: \$1,000

4. Transfer from Office of Catholic Schools to Brickton Montessori School

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

**Transfer From:**

69510 Office of Catholic Schools  
220 Federal Special Education IDEA Programs  
54125 Services - Professional/Administrative  
228958 Federal - Nonpublic - Inst (Catholic)  
462064 Lea Flowthru Instruction

**Transfer To:**

69202 Brickton Montessori School  
220 Federal Special Education IDEA Programs  
54125 Services - Professional/Administrative  
228950 Federal - Nonpublic - Inst (Independent)  
462064 Lea Flowthru Instruction

Amount: \$1,000

5. Transfer from Student Support and Engagement to Eric Solorio Academy High School

Rationale: Hosting funds for Tournament 1

**Transfer From:**

11371 Student Support and Engagement  
115 General Education Fund  
54125 Services - Professional/Administrative  
231117 Support Services  
000000 Default Value

**Transfer To:**

46101 Eric Solorio Academy High School  
115 General Education Fund  
57705 Services - Space Rental  
231117 Support Services  
000901 Other Gen Ed Funded Programs

Amount: \$1,000

6. Transfer from Student Support and Engagement to Richard T. Crane (RTC) Medical Preparatory High School

Rationale: Hosting funds for Tournament 1

**Transfer From:**

11371 Student Support and Engagement  
  
115 General Education Fund  
54125 Services - Professional/Administrative  
231117 Support Services  
000000 Default Value

**Transfer To:**

46641 Richard T. Crane (RTC) Medical Preparatory High School  
115 General Education Fund  
57705 Services - Space Rental  
231117 Support Services  
000901 Other Gen Ed Funded Programs

Amount: \$1,000

7. Transfer from Student Support and Engagement to Morgan Park High School

Rationale: Hosting funds for Tournament 2

**Transfer From:**

11371 Student Support and Engagement  
115 General Education Fund  
54125 Services - Professional/Administrative  
231117 Support Services  
000000 Default Value

**Transfer To:**

46251 Morgan Park High School  
115 General Education Fund  
57705 Services - Space Rental  
231117 Support Services  
000901 Other Gen Ed Funded Programs

Amount: \$1,000

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

Rationale: For auto reimbursements

**Transfer From:**

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

**Transfer To:**

10850 Counseling and Postsecondary Advising  
 115 General Education Fund  
 54220 Auto Reimbursement  
 212013 Counseling & Guidance Svcs  
 000000 Default Value

Amount: \$1,000

9. Transfer from Office of Catholic Schools to Brickton Montessori School

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

**Transfer From:**

69510 Office of Catholic Schools  
 220 Federal Special Education IDEA Programs  
 54125 Services - Professional/Administrative  
 228958 Federal - Nonpublic - Inst (Catholic)  
 462064 Lea Flowthru Instruction

**Transfer To:**

69202 Brickton Montessori School  
 220 Federal Special Education IDEA Programs  
 54125 Services - Professional/Administrative  
 228950 Federal - Nonpublic - Inst (Independant)  
 462064 Lea Flowthru Instruction

Amount: \$1,000

10. Transfer from Office of Catholic Schools to Brickton Montessori School

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

**Transfer From:**

69510 Office of Catholic Schools  
 220 Federal Special Education IDEA Programs  
 54125 Services - Professional/Administrative  
 228958 Federal - Nonpublic - Inst (Catholic)  
 462064 Lea Flowthru Instruction

**Transfer To:**

69202 Brickton Montessori School  
 220 Federal Special Education IDEA Programs  
 54125 Services - Professional/Administrative  
 228950 Federal - Nonpublic - Inst (Independant)  
 462064 Lea Flowthru Instruction

Amount: \$1,000

11. Transfer from Department of JROTC to Roberto Clemente Community Academy High School

Rationale: Transfer needed to purchase JROTC supplies.

**Transfer From:**

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

**Transfer To:**

51091 Roberto Clemente Community Academy High School  
 115 General Education Fund  
 53405 Commodities - Supplies  
 113119 R O T C-Hs  
 000901 Other Gen Ed Funded Programs

Amount: \$1,000

12. Transfer from Accountability to Accountability

Rationale: Cover negative benefit pointer line

**Transfer From:**

16050 Accountability  
 115 General Education Fund  
 57205 Pensions - Employee, ESP  
 419001 Payroll Salvage  
 000000 Default Value

**Transfer To:**

16050 Accountability  
 115 General Education Fund  
 51330 Benefits Pointer  
 290001 General Salary S Bkt  
 000000 Default Value

Amount: \$1,000

13. Transfer from Student Support and Engagement to Ole A Thorp Scholastic Academy

Rationale: Hosting cost for MS Debate tournament 1

**Transfer From:**

11371 Student Support and Engagement  
 115 General Education Fund  
 54125 Services - Professional/Administrative  
 231117 Support Services  
 000000 Default Value

**Transfer To:**

29301 Ole A Thorp Scholastic Academy  
 115 General Education Fund  
 57705 Services - Space Rental  
 231117 Support Services  
 000901 Other Gen Ed Funded Programs

Amount: \$1,000

14. 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  
 56310 Capitalized Construction  
 253526 Interior Renovation  
 000000 Default Value

Amount: \$1,000

15. 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: \$1,000

16. Transfer from Language & Cultural Education - City Wide to Education General - City Wide

Rationale: Expired grant value: transfer funds to Fund 356 contingency for use in FY15 grant period

**Transfer From:**

11540 Language & Cultural Education - City Wide  
 356 Title III - Emergency Immigrant Language Acquisition  
 52800 Career Service Salaries - Adjustments  
 300007 Bilingual Parent/Community Services  
 490928 Title III - Language Acquisition

**Transfer To:**

12670 Education General - City Wide  
 356 Title III - Emergency Immigrant Language Acquisition  
 57915 Miscellaneous - Contingent Projects  
 600002 Contingency For Project Expan  
 410008 Contingency For Project Expan

Amount: \$1,000

17. Transfer from Language & Cultural Education - City Wide to Education General - City Wide

Rationale: Expired grant value: transfer funds to Fund 356 contingency for use in FY15 grant period

**Transfer From:**

11540 Language & Cultural Education - City Wide  
 356 Title III - Emergency Immigrant Language Acquisition  
 53405 Commodities - Supplies  
 221017 Bilingual Esl Instructional Support  
 490928 Title Iii - Language Acquisition

**Transfer To:**

12670 Education General - City Wide  
 356 Title III - Emergency Immigrant Language Acquisition  
 57915 Miscellaneous - Contingent Projects  
 600002 Contingency For Project Expan  
 410008 Contingency For Project Expan

Amount: \$1,000

18. Transfer from Literacy to Al Raby High School

Rationale: Money to be used to support Service Learning projects

**Transfer From:**

13700 Literacy  
 115 General Education Fund  
 57915 Miscellaneous - Contingent Projects  
 390003 Service Learning  
 000000 Default Value

**Transfer To:**

46471 Al Raby High School  
 115 General Education Fund  
 57915 Miscellaneous - Contingent Projects  
 390003 Service Learning  
 000000 Default Value

Amount: \$1,000

19. Transfer from Literacy to Charles Allen Prosser Career Academy

Rationale: Money to be used to support Service Learning projects

**Transfer From:**

13700 Literacy  
 115 General Education Fund  
 57915 Miscellaneous - Contingent Projects  
 390003 Service Learning  
 000000 Default Value

**Transfer To:**

53041 Charles Allen Prosser Career Academy  
 115 General Education Fund  
 57915 Miscellaneous - Contingent Projects  
 390003 Service Learning  
 000000 Default Value

Amount: \$1,000

20. Transfer from Literacy to Theodore Roosevelt High School

Rationale: Money to be used to support Service Learning projects

**Transfer From:**

13700 Literacy  
 115 General Education Fund  
 57915 Miscellaneous - Contingent Projects  
 390003 Service Learning  
 000000 Default Value

**Transfer To:**

46271 Theodore Roosevelt High School  
 115 General Education Fund  
 57915 Miscellaneous - Contingent Projects  
 390003 Service Learning  
 000000 Default Value

Amount: \$1,000

21. Transfer from Student Support and Engagement to Morgan Park High School

Rationale: Hosting funds for MS Debate T2

**Transfer From:**

11371 Student Support and Engagement  
 115 General Education Fund  
 54125 Services - Professional/Administrative  
 231117 Support Services  
 000000 Default Value

**Transfer To:**

46251 Morgan Park High School  
 115 General Education Fund  
 57705 Services - Space Rental  
 231117 Support Services  
 000901 Other Gen Ed Funded Programs

Amount: \$1,000

22. Transfer from Innovation and Incubation to Innovation and Incubation

Rationale: Transfer for iNACOL Seminar for Deneice McClary

**Transfer From:**

13610 Innovation and Incubation  
 115 General Education Fund  
 53405 Commodities - Supplies  
  
 251006 Ons Business Services  
 000000 Default Value

**Transfer To:**

13610 Innovation and Incubation  
 115 General Education Fund  
 54505 Seminar, Fees, Subscriptions, Professional Memberships  
 251006 Ons Business Services  
 000000 Default Value

Amount: \$1,000

23. 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:**

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

**Transfer To:**

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

Amount: \$1,004

24. Transfer from Sojourner Truth School to Capital/Operations - City Wide

Rationale: Funds Transfer From Project# 2011-26571-CSP-1 To Award# 2011-482-00-36 ; Change Reason : NA

**Transfer From:**

26571 Sojourner Truth 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: \$1,011

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

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

**Transfer From:**

69510 Office of Catholic Schools  
 220 Federal Special Education IDEA Programs  
 54125 Services - Professional/Administrative  
 228958 Federal - Nonpublic - Inst (Catholic)  
 462064 Lea Flowthru Instruction

**Transfer To:**

69478 Holy Family Lutheran  
 220 Federal Special Education IDEA Programs  
 54125 Services - Professional/Administrative  
 221022 Federal - Nonpublic - Inst (Lutheran)  
 462064 Lea Flowthru Instruction

Amount: \$1,015

26. Transfer from Grant Funded Programs Office - City Wide to Lydia Home Association

Rationale: Transfer funding to balance Title I Part D grant.

**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:**

69086 Lydia Home Association  
 334 NCLB Title 1 - Neglected & Delinquent  
 57415 FICA  
 125008 Iasa Title 1-Neg/Delinq Prog  
 430521 Neglected Programs

Amount: \$1,016

27. 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: \$1,017

28. Transfer from Corporate Accounting to Alexander Graham Bell School

Rationale: Failed Bookxfer Sept. 30, 2014

**Transfer From:**

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

**Transfer To:**

22231 Alexander Graham Bell School  
 124 School Special Income Fund  
 51330 Benefits Pointer  
 290001 General Salary S Bkt  
 002239 Internal Accounts Book Transfers

Amount: \$1,017

29. Transfer from Department of JROTC to School Transportation - City Wide

Rationale: Transfer needed for cadet transportation to City Corps Staff meetings and other events.

**Transfer From:**

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

**Transfer To:**

11940 School Transportation - City Wide  
 115 General Education Fund  
 54210 Pupil Transportation  
 255021 Options Student Transportation  
 000000 Default Value

Amount: \$1,020

30. Transfer from Grant Funded Programs Office - City Wide to Mercy Home for Boys

Rationale: Transfer funding to balance Title I Part D grant.

**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:**

69063 Mercy Home for Boys  
 334 NCLB Title 1 - Neglected & Delinquent  
 57405 Medicare  
 125008 Iasa Title 1-Neg/Delinq Prog  
 430521 Neglected Programs

Amount: \$1,020

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

Rationale: Transfer of funds for Race to the Top STEM Brochures.

**Transfer From:**

13727	Early College and Career - City Wide
324	Miscellaneous Federal, State & Local Grants
53405	Commodities - Supplies
113073	Other Govt Fnded Pgms-Instr
432103	Race To The Top

**Transfer To:**

13727	Early College and Career - City Wide
324	Miscellaneous Federal, State & Local Grants
54520	Services - Printing
231117	Support Services
432103	Race To The Top

Amount: \$1,021

32. Transfer from Department of JROTC to Gage Park High School

Rationale: Transfer needed to support the purchase of JROTC supplies.

**Transfer From:**

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

**Transfer To:**

46141	Gage Park High School
115	General Education Fund
53405	Commodities - Supplies
113119	R O T C-Hs
000901	Other Gen Ed Funded Programs

Amount: \$1,022

33. Transfer from Capital/Operations - City Wide to Norman Bridge School

Rationale: Funds Transfer From Award# 2015-484-00-01 To Project# 2015-22321-ACD ; Change Reason : NA

**Transfer From:**

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

**Transfer To:**

22321	Norman Bridge School
484	CIP Series 2013BC
56310	Capitalized Construction
251392	Repairs & Improvements
000000	Default Value

Amount: \$1,030

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

Rationale: Transfer funds for OSHA & BLS Certification Fees.

**Transfer From:**

13727	Early College and Career - City Wide
369	Title I - School Improvement Carl Perkins
54505	Seminar, Fees, Subscriptions, Professional Memberships
148001	Allied Health
474562	Special Student Needs-C. Perkins

**Transfer To:**

46081	Richard T Crane Tech Prep Comm On School
369	Title I - School Improvement Carl Perkins
54505	Seminar, Fees, Subscriptions, Professional Memberships
148001	Allied Health
474562	Special Student Needs-C. Perkins

Amount: \$1,035



35. Transfer from Counseling and Postsecondary Advising to Phoenix Military Academy

Rationale: Transfer to clear overspend from Summer Transition counseling bucket.

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

Amount: \$1,039

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

Rationale: Funds Transfer From Award# 2015-412-00-01 To Project# 2015-22781-MCR ; Change Reason : NA

<b>Transfer From:</b>		<b>Transfer To:</b>	
12150	Capital/Operations - City Wide	22781	Zenos Colman School
412	Capital Asset Fund	412	Capital Asset Fund
56310	Capitalized Construction	54125	Services - Professional/Administrative
009426	All Other	253508	Renovations
005060	Central Office Relocation Of 2015	005060	Central Office Relocation Of 2015

Amount: \$1,040

37. Transfer from George Westinghouse High School to Information & Technology Services

Rationale: To purchase three (3) 4025 school phones through telecommunication service. [Per the customer request SSC# 36887]

<b>Transfer From:</b>		<b>Transfer To:</b>	
53071	George Westinghouse High School	12510	Information & Technology Services
115	General Education Fund	115	General Education Fund
53405	Commodities - Supplies	54405	Services - Telephone & Telegraph
241006	School Office Services	254501	Telecommunications
000575	Student Based Budgeting	000575	Student Based Budgeting

Amount: \$1,050

38. Transfer from Department of JROTC to Hyde Park Career Academy

Rationale: Transfer needed to support cadet transportation.

<b>Transfer From:</b>		<b>Transfer To:</b>	
05261	Department of JROTC	46171	Hyde Park Career Academy
115	General Education Fund	115	General Education Fund
53405	Commodities - Supplies	54210	Pupil Transportation
113119	R O T C-Hs	113119	R O T C-Hs
000000	Default Value	000901	Other Gen Ed Funded Programs

Amount: \$1,050

39. Transfer from Assessment to Andrew Jackson Language Academy

Rationale: NWEA MAP Professional Development Training for CPS Teachers - Space Rental

<b>Transfer From:</b>		<b>Transfer To:</b>	
11210	Assessment	29171	Andrew Jackson Language Academy
115	General Education Fund	115	General Education Fund
57705	Services - Space Rental	57915	Miscellaneous - Contingent Projects
211204	Assessment	211204	Assessment
000000	Default Value	000000	Default Value

Amount: \$1,050

40. Transfer from Capital/Operations - City Wide to William J Onahan School

Rationale: Funds Transfer From Award# 2015-484-00-01 To Project# 2015-24761-ACD ; Change Reason : NA

**Transfer From:**

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

**Transfer To:**

24761 William J Onahan School  
 484 CIP Series 2013BC  
 56310 Capitalized Construction  
 251392 Repairs & Improvements  
 000000 Default Value

Amount: \$1,050

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

Rationale: Funds Transfer From Award# 2015-484-00-01 To Project# 2015-26701-ACD ; Change Reason : NA

**Transfer From:**

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

**Transfer To:**

26701 Fairfield Academy  
 484 CIP Series 2013BC  
 56310 Capitalized Construction  
 251392 Repairs & Improvements  
 000000 Default Value

Amount: \$1,060

42. Transfer from Morgan Park High School to Capital/Operations - City Wide

Rationale: Funds Transfer From Project# 2012-46251-SIP-1 To Award# 2012-483-00-11 ; Change Reason : NA

**Transfer From:**

46251 Morgan Park High School  
 483 CIP Series 2012A  
 56310 Capitalized Construction  
 253526 Interior Renovation  
 000000 Default Value

**Transfer To:**

12150 Capital/Operations - City Wide  
 483 CIP Series 2012A  
 56310 Capitalized Construction  
 253508 Renovations  
 000000 Default Value

Amount: \$1,063

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

Rationale: Transferring funds back to the program # 231002 because funds were transferred from that line when it should had been transferred from a different line.

**Transfer From:**

10875 Citywide Student Support and Engagement  
 115 General Education Fund  
 54520 Services - Printing  
 264101 Administrative Support  
 000000 Default Value

**Transfer To:**

11371 Student Support and Engagement  
 115 General Education Fund  
 54205 Travel Expense  
 231002 Academic Support Services  
 000000 Default Value

Amount: \$1,072

44. **Transfer from Literacy to George Henry Corliss High School**

Rationale: Money to be used to support Service Learning projects

**Transfer From:**

13700 Literacy  
 115 General Education Fund  
 57915 Miscellaneous - Contingent Projects  
 390003 Service Learning  
 000000 Default Value

**Transfer To:**

46391 George Henry Corliss High School  
 115 General Education Fund  
 57915 Miscellaneous - Contingent Projects  
 390003 Service Learning  
 000000 Default Value

Amount: \$1,074

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

Rationale: Funds Transfer From Project# 2014-22781-OHI To Award# 2012-483-00-21 ; Change Reason : NA

**Transfer From:**

22781 Zenos Colman School  
 483 CIP Series 2012A  
 56310 Capitalized Construction  
 009511 Region 4 O&M Cip  
 000000 Default Value

**Transfer To:**

12150 Capital/Operations - City Wide  
 483 CIP Series 2012A  
 56310 Capitalized Construction  
 009509 Region 3 O&M Cip  
 000000 Default Value

Amount: \$1,075

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

Rationale: Transfer funds for OSHA Certification Fees.

**Transfer From:**

13727 Early College and Career - City Wide  
 369 Title I - School Improvement Carl Perkins  
 54505 Seminar, Fees, Subscriptions, Professional Memberships  
 148001 Allied Health  
 474562 Special Student Needs-C. Perkins

**Transfer To:**

51091 Roberto Clemente Community Academy High School  
 369 Title I - School Improvement Carl Perkins  
 54505 Seminar, Fees, Subscriptions, Professional Memberships  
 148001 Allied Health  
 474562 Special Student Needs-C. Perkins

Amount: \$1,075

47. **Transfer from Department of JROTC to Roger C Sullivan High School**

Rationale: Transfer needed for cadet transportation.

**Transfer From:**

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

**Transfer To:**

46301 Roger C Sullivan High School  
 115 General Education Fund  
 54210 Pupil Transportation  
 113119 R O T C-Hs  
 000901 Other Gen Ed Funded Programs

Amount: \$1,079

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

Rationale: Funds Transfer From Award# 2015-484-00-01 To Project# 2015-22601-ACD ; Change Reason : NA

<b>Transfer From:</b>		<b>Transfer To:</b>	
12150	Capital/Operations - City Wide	22601	Rachel Carson Elementary School
484	CIP Series 2013BC	484	CIP Series 2013BC
56310	Capitalized Construction	56310	Capitalized Construction
009559	Boiler/Mechanical	251392	Repairs & Improvements
000000	Default Value	000000	Default Value

Amount: \$1,088

49. Transfer from Capital/Operations - City Wide to Harold Washington School

Rationale: Funds Transfer From Award# 2015-484-00-01 To Project# 2015-24921-ACD ; Change Reason : NA

<b>Transfer From:</b>		<b>Transfer To:</b>	
12150	Capital/Operations - City Wide	24921	Harold Washington School
484	CIP Series 2013BC	484	CIP Series 2013BC
56310	Capitalized Construction	56310	Capitalized Construction
009559	Boiler/Mechanical	251392	Repairs & Improvements
000000	Default Value	000000	Default Value

Amount: \$1,088

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

Rationale: Funds Transfer From Award# 2015-484-00-01 To Project# 2015-25441-ACD ; Change Reason : NA

<b>Transfer From:</b>		<b>Transfer To:</b>	
12150	Capital/Operations - City Wide	25441	Herbert Spencer Math & Science Academy
484	CIP Series 2013BC	484	CIP Series 2013BC
56310	Capitalized Construction	56310	Capitalized Construction
009559	Boiler/Mechanical	251392	Repairs & Improvements
000000	Default Value	000000	Default Value

Amount: \$1,088

51. Transfer from Department of JROTC to Marie Sklodowska Curie Metropolitan High School

Rationale: Transfer needed to support cadet transportation to events and competitions.

<b>Transfer From:</b>		<b>Transfer To:</b>	
05261	Department of JROTC	53101	Marie Sklodowska Curie Metropolitan High School
115	General Education Fund	115	General Education Fund
53405	Commodities - Supplies	54210	Pupil Transportation
113119	R O T C-Hs	113119	R O T C-Hs
000000	Default Value	000901	Other Gen Ed Funded Programs

Amount: \$1,100

52. Transfer from John H Vanderpoel Magnet School to Capital/Operations - City Wide

Rationale: Funds Transfer From Project# 2014-29311-OHI To Award# 2012-483-00-23 ; Change Reason : NA

<b>Transfer From:</b>		<b>Transfer To:</b>	
29311	John H Vanderpoel Magnet School	12150	Capital/Operations - City Wide
483	CIP Series 2012A	483	CIP Series 2012A
56310	Capitalized Construction	56310	Capitalized Construction
009513	Region 5 O&M Cip	009513	Region 5 O&M Cip
000000	Default Value	000000	Default Value

Amount: \$1,102

53. **Transfer from Early College and Career - City Wide to Al Raby High School**

Rationale: Transfer funds for supplies to support the CTE Entrepreneurship Program.

<b>Transfer From:</b>		<b>Transfer To:</b>	
13727	Early College and Career - City Wide	46471	Al Raby High School
369	Title I - School Improvement Carl Perkins	369	Title I - School Improvement Carl Perkins
54125	Services - Professional/Administrative	53405	Commodities - Supplies
149003	Finance Academy	149014	Product Marketing / Entrepreneurship
322019	Career & Technical Educ. Improvement Grant (Ctei)	322019	Career & Technical Educ. Improvement Grant (Ctei)

Amount: \$1,112

54. **Transfer from Literacy to Marine Military Academy**

Rationale: Money to be used to support Service Learning projects

<b>Transfer From:</b>		<b>Transfer To:</b>	
13700	Literacy	49151	Marine Military Academy
115	General Education Fund	115	General Education Fund
57915	Miscellaneous - Contingent Projects	57915	Miscellaneous - Contingent Projects
390003	Service Learning	390003	Service Learning
000000	Default Value	000000	Default Value

Amount: \$1,112

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

Rationale: Transfer to clear overspend from Summer Transition counseling bucket.

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

Amount: \$1,112

56. **Transfer from Mathematics to Mathematics**

Rationale: Transfer funds to cover negative pointer.

<b>Transfer From:</b>		<b>Transfer To:</b>	
13717	Mathematics	13717	Mathematics
115	General Education Fund	115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer	51300	Regular Position Pointer
419001	Payroll Salvage	290001	General Salary S Bkt
000000	Default Value	000000	Default Value

Amount: \$1,133

57. **Transfer from Early College and Career - City Wide to Al Raby High School**

Rationale: Transfer funds for workbooks to support the CTE Entrepreneurship Program.

<b>Transfer From:</b>		<b>Transfer To:</b>	
13727	Early College and Career - City Wide	46471	Al Raby High School
369	Title I - School Improvement Carl Perkins	369	Title I - School Improvement Carl Perkins
54125	Services - Professional/Administrative	53305	Instructional Materials (Non-Digital)
149003	Finance Academy	149014	Product Marketing / Entrepreneurship
322019	Career & Technical Educ. Improvement Grant (Ctei)	322019	Career & Technical Educ. Improvement Grant (Ctei)

Amount: \$1,140

58. Transfer from Capital/Operations - City Wide to William C. Goudy Technology Academy

Rationale: Funds Transfer From Award# 2015-484-00-01 To Project# 2015-23371-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:**

23371 William C. Goudy Technology Academy  
 484 CIP Series 2013BC  
 56310 Capitalized Construction  
 251392 Repairs & Improvements  
 000000 Default Value

Amount: \$1,141

59. Transfer from Accountability to Accountability

Rationale: Cover negative benefit pointer line

**Transfer From:**

16050 Accountability  
 115 General Education Fund  
 57305 Hospitalization & Dental Insurance - Employer  
 419001 Payroll Salvage  
 000000 Default Value

**Transfer To:**

16050 Accountability  
 115 General Education Fund  
 51330 Benefits Pointer  
 290001 General Salary S Bkt  
 000000 Default Value

Amount: \$1,150

60. Transfer from Capital/Operations - City Wide to William J Onahan School

Rationale: Funds Transfer From Award# 2015-484-00-01 To Project# 2015-24761-ACD ; Change Reason : NA

**Transfer From:**

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

**Transfer To:**

24761 William J Onahan School  
 484 CIP Series 2013BC  
 56310 Capitalized Construction  
 251392 Repairs & Improvements  
 000000 Default Value

Amount: \$1,150

61. Transfer from Office of Catholic Schools to St Gall School

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

**Transfer From:**

69510 Office of Catholic Schools  
 353 Title II - Teacher Quality  
 54125 Services - Professional/Administrative  
 228958 Federal - Nonpublic - Inst (Catholic)  
 494050 Title Iia - Archdiocese Of Chgo. Suppl. Servc.

**Transfer To:**

69110 St Gall School  
 353 Title II - Teacher Quality  
 55005 Property - Equipment  
 228958 Federal - Nonpublic - Inst (Catholic)  
 494050 Title Iia - Archdiocese Of Chgo. Suppl. Servc.

Amount: \$1,164

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

Rationale: Funds Transfer From Award# 2015-484-00-09 To Project# 2014-22091-SIT ; Change Reason : NA

**Transfer From:**

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

**Transfer To:**

22091 Audubon Elementary School  
 484 CIP Series 2013BC  
 54125 Services - Professional/Administrative  
 253524 Playground Program  
 000000 Default Value

Amount: \$1,170

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

Rationale: Check No. Various (24 Total) - Driver's Ed (Check Transmittal #17)

**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: \$1,200

64. **Transfer from Office of Strategic School Support Services to Alice L. Barnard Computer Math & Science Center**

Rationale: To fund training programs at OS4 school

**Transfer From:**

13740 Office of Strategic School Support Services  
 332 NCLB Title I Regular Fund  
 57940 Miscellaneous Charges  
 119010 Other Instructional Programs  
 430165 Title I - Office Of Strategic School Support Services

**Transfer To:**

22131 Alice L Barnard Computer Math & Science Center  
 332 NCLB Title I Regular Fund  
 57940 Miscellaneous Charges  
 221318 Ost Professional Development  
 430165 Title I - Office Of Strategic School Support Services

Amount: \$1,200

65. **Transfer from Department of JROTC to Dunbar Vocational Career Academy**

Rationale: Transfer needed for cadet transportation.

**Transfer From:**

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

**Transfer To:**

53021 Dunbar Vocational Career Academy  
 115 General Education Fund  
 54210 Pupil Transportation  
 113119 R O T C-Hs  
 000901 Other Gen Ed Funded Programs

Amount: \$1,200

66. **Transfer from Department of JROTC to Christian Fenger Academy**

Rationale: Transfer needed to support the purchase of JROTC supplies.

**Transfer From:**

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

**Transfer To:**

46111 Christian Fenger Academy  
 115 General Education Fund  
 53405 Commodities - Supplies  
 113119 R O T C-Hs  
 000901 Other Gen Ed Funded Programs

Amount: \$1,200

**67. Transfer from Capital/Operations - City Wide to Skinner North**

Rationale: Funds Transfer From Award# 2015-484-00-01 To Project# 2014-22591-ACD ; Change Reason : NA

**Transfer From:**

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

**Transfer To:**

22591 Skinner North  
 484 CIP Series 2013BC  
 56310 Capitalized Construction  
 251392 Repairs & Improvements  
 000000 Default Value

Amount: \$1,200

**68. Transfer from Capital/Operations - City Wide to Christian Ebinger**

Rationale: Funds Transfer From Award# 2015-484-00-12 To Project# 2015-23051-ICR ; Change Reason : NA

**Transfer From:**

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

**Transfer To:**

23051 Christian Ebinger  
 484 CIP Series 2013BC  
 56310 Capitalized Construction  
 251392 Repairs & Improvements  
 000000 Default Value

Amount: \$1,200

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

Rationale: Check No. 1679 - Blk & Wht Valet Parking Lot Revenue - (October 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

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

Rationale: Check No. 1679 - Blk & Wht Valet Parking Lot Revenue - (October 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

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

Rationale: Transfer funds to transportation line.

**Transfer From:**

13727 Early College and Career - City Wide  
 369 Title I - School Improvement Carl Perkins  
 54210 Pupil Transportation  
 212040 Elementary Career Development  
 322019 Career & Technical Educ. Improvement Grant (Ctei)

**Transfer To:**

53021 Dunbar Vocational Career Academy  
 369 Title I - School Improvement Carl Perkins  
 54210 Pupil Transportation  
 212040 Elementary Career Development  
 322019 Career & Technical Educ. Improvement Grant (Ctei)

Amount: \$1,200



**72. Transfer from Literacy to Benito Juarez High School**

Rationale: Money to be used to support Service Learning projects

**Transfer From:**

13700 Literacy  
 115 General Education Fund  
 57915 Miscellaneous - Contingent Projects  
 390003 Service Learning  
 000000 Default Value

**Transfer To:**

46421 Benito Juarez High School  
 115 General Education Fund  
 57915 Miscellaneous - Contingent Projects  
 390003 Service Learning  
 000000 Default Value

Amount: \$1,200

**73. Transfer from Literacy to William J Bogan Computer Technical High School**

Rationale: Money to be used to support Service Learning projects

**Transfer From:**

13700 Literacy  
 115 General Education Fund  
 57915 Miscellaneous - Contingent Projects  
 390003 Service Learning  
 000000 Default Value

**Transfer To:**

46041 William J Bogan Computer Technical High School  
 115 General Education Fund  
 57915 Miscellaneous - Contingent Projects  
 390003 Service Learning  
 000000 Default Value

Amount: \$1,200

**74. Transfer from Literacy to Gwendolyn Brooks**

Rationale: Money to be used to support Service Learning projects

**Transfer From:**

13700 Literacy  
 115 General Education Fund  
 57915 Miscellaneous - Contingent Projects  
 390003 Service Learning  
 000000 Default Value

**Transfer To:**

47051 Gwendolyn Brooks  
 115 General Education Fund  
 57915 Miscellaneous - Contingent Projects  
 390003 Service Learning  
 000000 Default Value

Amount: \$1,200

**75. Transfer from Literacy to Carl Schurz High School**

Rationale: Money to be used to support Service Learning projects

**Transfer From:**

13700 Literacy  
 115 General Education Fund  
 57915 Miscellaneous - Contingent Projects  
 390003 Service Learning  
 000000 Default Value

**Transfer To:**

46281 Carl Schurz High School  
 115 General Education Fund  
 57915 Miscellaneous - Contingent Projects  
 390003 Service Learning  
 000000 Default Value

Amount: \$1,200

**76. Transfer from Literacy to Chicago High School For Agricultural Sciences**

Rationale: Money to be used to support Service Learning projects

**Transfer From:**

13700 Literacy  
 115 General Education Fund  
 57915 Miscellaneous - Contingent Projects  
 390003 Service Learning  
 000000 Default Value

**Transfer To:**

47091 Chicago High School For Agricultural Sciences  
 115 General Education Fund  
 57915 Miscellaneous - Contingent Projects  
 390003 Service Learning  
 000000 Default Value

Amount: \$1,200

**77. Transfer from Literacy to Chicago Military Academy - Bronzeville**

Rationale: Money to be used to support Service Learning projects

**Transfer From:**

13700 Literacy  
 115 General Education Fund  
 57915 Miscellaneous - Contingent Projects  
 390003 Service Learning  
 000000 Default Value

Amount: \$1,200

**Transfer To:**

70070 Chicago Military Academy - Bronzeville  
 115 General Education Fund  
 57915 Miscellaneous - Contingent Projects  
 390003 Service Learning  
 000000 Default Value

**78. Transfer from Literacy to Chicago Vocational Career Academy**

Rationale: Money to be used to support Service Learning projects

**Transfer From:**

13700 Literacy  
 115 General Education Fund  
 57915 Miscellaneous - Contingent Projects  
 390003 Service Learning  
 000000 Default Value

Amount: \$1,200

**Transfer To:**

53011 Chicago Vocational Career Academy  
 115 General Education Fund  
 57915 Miscellaneous - Contingent Projects  
 390003 Service Learning  
 000000 Default Value

**79. Transfer from Literacy to Frederick A Douglass Academy High School**

Rationale: Money to be used to support Service Learning projects

**Transfer From:**

13700 Literacy  
 115 General Education Fund  
 57915 Miscellaneous - Contingent Projects  
 390003 Service Learning  
 000000 Default Value

Amount: \$1,200

**Transfer To:**

41061 Frederick A Douglass Academy High School  
 115 General Education Fund  
 57915 Miscellaneous - Contingent Projects  
 390003 Service Learning  
 000000 Default Value

**80. Transfer from Literacy to Eric Solorio Academy High School**

Rationale: Money to be used to support Service Learning projects

**Transfer From:**

13700 Literacy  
 115 General Education Fund  
 57915 Miscellaneous - Contingent Projects  
 390003 Service Learning  
 000000 Default Value

Amount: \$1,200

**Transfer To:**

46101 Eric Solorio Academy High School  
 115 General Education Fund  
 57915 Miscellaneous - Contingent Projects  
 390003 Service Learning  
 000000 Default Value

**81. Transfer from Literacy to Edwin G Foreman High School**

Rationale: Money to be used to support Service Learning projects

**Transfer From:**

13700 Literacy  
 115 General Education Fund  
 57915 Miscellaneous - Contingent Projects  
 390003 Service Learning  
 000000 Default Value

Amount: \$1,200

**Transfer To:**

46131 Edwin G Foreman High School  
 115 General Education Fund  
 57915 Miscellaneous - Contingent Projects  
 390003 Service Learning  
 000000 Default Value

82. Transfer from Literacy to Hancock High School

Rationale: Money to be used to support Service Learning projects

**Transfer From:**

13700 Literacy  
115 General Education Fund  
57915 Miscellaneous - Contingent Projects  
390003 Service Learning  
000000 Default Value

Amount: \$1,200

**Transfer To:**

46021 Hancock High School  
115 General Education Fund  
57915 Miscellaneous - Contingent Projects  
390003 Service Learning  
000000 Default Value

83. Transfer from Literacy to Gurdon S Hubbard High School

Rationale: Money to be used to support Service Learning projects

**Transfer From:**

13700 Literacy  
115 General Education Fund  
57915 Miscellaneous - Contingent Projects  
390003 Service Learning  
000000 Default Value

Amount: \$1,200

**Transfer To:**

46341 Gurdon S Hubbard High School  
115 General Education Fund  
57915 Miscellaneous - Contingent Projects  
390003 Service Learning  
000000 Default Value

84. Transfer from Literacy to Jacqueline B Vaughn Occupational High School

Rationale: Money to be used to support Service Learning projects

**Transfer From:**

13700 Literacy  
115 General Education Fund  
57915 Miscellaneous - Contingent Projects  
390003 Service Learning  
000000 Default Value

Amount: \$1,200

**Transfer To:**

49081 Jacqueline B Vaughn Occupational High School  
115 General Education Fund  
57915 Miscellaneous - Contingent Projects  
390003 Service Learning  
000000 Default Value

85. Transfer from Literacy to William Jones College Prep High School

Rationale: Money to be used to support Service Learning projects

**Transfer From:**

13700 Literacy  
115 General Education Fund  
57915 Miscellaneous - Contingent Projects  
390003 Service Learning  
000000 Default Value

Amount: \$1,200

**Transfer To:**

47021 William Jones College Prep High School  
115 General Education Fund  
57915 Miscellaneous - Contingent Projects  
390003 Service Learning  
000000 Default Value

86. Transfer from Literacy to Percy L Julian High School

Rationale: Money to be used to support Service Learning projects

**Transfer From:**

13700 Literacy  
115 General Education Fund  
57915 Miscellaneous - Contingent Projects  
390003 Service Learning  
000000 Default Value

Amount: \$1,200

**Transfer To:**

46401 Percy L Julian High School  
115 General Education Fund  
57915 Miscellaneous - Contingent Projects  
390003 Service Learning  
000000 Default Value

87. Transfer from Literacy to Thomas Kelly High School

Rationale: Money to be used to support Service Learning projects

**Transfer From:**

13700 Literacy  
 115 General Education Fund  
 57915 Miscellaneous - Contingent Projects  
 390003 Service Learning  
 000000 Default Value

Amount: \$1,200

**Transfer To:**

46181 Thomas Kelly High School  
 115 General Education Fund  
 57915 Miscellaneous - Contingent Projects  
 390003 Service Learning  
 000000 Default Value

88. Transfer from Literacy to Kelvyn Park High School

Rationale: Money to be used to support Service Learning projects

**Transfer From:**

13700 Literacy  
 115 General Education Fund  
 57915 Miscellaneous - Contingent Projects  
 390003 Service Learning  
 000000 Default Value

Amount: \$1,200

**Transfer To:**

46191 Kelvyn Park High School  
 115 General Education Fund  
 57915 Miscellaneous - Contingent Projects  
 390003 Service Learning  
 000000 Default Value

89. Transfer from Literacy to Lincoln Park High School

Rationale: Money to be used to support Service Learning projects

**Transfer From:**

13700 Literacy  
 115 General Education Fund  
 57915 Miscellaneous - Contingent Projects  
 390003 Service Learning  
 000000 Default Value

Amount: \$1,200

**Transfer To:**

46321 Lincoln Park High School  
 115 General Education Fund  
 57915 Miscellaneous - Contingent Projects  
 390003 Service Learning  
 000000 Default Value

90. Transfer from Literacy to Lindblom Math and Science Academy High School

Rationale: Money to be used to support Service Learning projects

**Transfer From:**

13700 Literacy  
 115 General Education Fund  
 57915 Miscellaneous - Contingent Projects  
 390003 Service Learning  
 000000 Default Value

Amount: \$1,200

**Transfer To:**

46511 Lindblom Math and Science Academy High School  
 115 General Education Fund  
 57915 Miscellaneous - Contingent Projects  
 390003 Service Learning  
 000000 Default Value

91. Transfer from Literacy to Morgan Park High School

Rationale: Money to be used to support Service Learning projects

**Transfer From:**

13700 Literacy  
 115 General Education Fund  
 57915 Miscellaneous - Contingent Projects  
 390003 Service Learning  
 000000 Default Value

Amount: \$1,200

**Transfer To:**

46251 Morgan Park High School  
 115 General Education Fund  
 57915 Miscellaneous - Contingent Projects  
 390003 Service Learning  
 000000 Default Value

92. Transfer from Literacy to Walter Payton College Preparatory HS

Rationale: Money to be used to support Service Learning projects

**Transfer From:**

13700 Literacy  
 115 General Education Fund  
 57915 Miscellaneous - Contingent Projects  
 390003 Service Learning  
 000000 Default Value

**Transfer To:**

70020 Walter Payton College Preparatory HS  
 115 General Education Fund  
 57915 Miscellaneous - Contingent Projects  
 390003 Service Learning  
 000000 Default Value

Amount: \$1,200

93. Transfer from Literacy to Ellen H Richards Career Academy

Rationale: Money to be used to support Service Learning projects

**Transfer From:**

13700 Literacy  
 115 General Education Fund  
 57915 Miscellaneous - Contingent Projects  
 390003 Service Learning  
 000000 Default Value

**Transfer To:**

53051 Ellen H Richards Career Academy  
 115 General Education Fund  
 57915 Miscellaneous - Contingent Projects  
 390003 Service Learning  
 000000 Default Value

Amount: \$1,200

94. Transfer from Literacy to Roberto Clemente Community Academy High School

Rationale: Money to be used to support Service Learning projects

**Transfer From:**

13700 Literacy  
 115 General Education Fund  
 57915 Miscellaneous - Contingent Projects  
 390003 Service Learning  
 000000 Default Value

**Transfer To:**

51091 Roberto Clemente Community Academy High School  
 115 General Education Fund  
 57915 Miscellaneous - Contingent Projects  
 390003 Service Learning  
 000000 Default Value

Amount: \$1,200

95. Transfer from Literacy to Senn Metropolitan Academy Of Liberal Arts & Technology

Rationale: Money to be used to support Service Learning projects

**Transfer From:**

13700 Literacy  
 115 General Education Fund  
 57915 Miscellaneous - Contingent Projects  
 390003 Service Learning  
 000000 Default Value

**Transfer To:**

47061 Senn Metropolitan Academy Of Liberal Arts & Technology  
 115 General Education Fund  
 57915 Miscellaneous - Contingent Projects  
 390003 Service Learning  
 000000 Default Value

Amount: \$1,200

96. Transfer from Literacy to Charles P Steinmetz Academic Centre

Rationale: Money to be used to support Service Learning projects

**Transfer From:**

13700 Literacy  
 115 General Education Fund  
 57915 Miscellaneous - Contingent Projects  
 390003 Service Learning  
 000000 Default Value

**Transfer To:**

46291 Charles P Steinmetz Academic Centre  
 115 General Education Fund  
 57915 Miscellaneous - Contingent Projects  
 390003 Service Learning  
 000000 Default Value

Amount: \$1,200

97. Transfer from Literacy to William Howard Taft High School

Rationale: Money to be used to support Service Learning projects

**Transfer From:**

13700 Literacy  
 115 General Education Fund  
 57915 Miscellaneous - Contingent Projects  
 390003 Service Learning  
 000000 Default Value

**Transfer To:**

46311 William Howard Taft High School  
 115 General Education Fund  
 57915 Miscellaneous - Contingent Projects  
 390003 Service Learning  
 000000 Default Value

Amount: \$1,200

98. Transfer from Literacy to William H Wells Community Academy High School

Rationale: Money to be used to support Service Learning projects

**Transfer From:**

13700 Literacy  
 115 General Education Fund  
 57915 Miscellaneous - Contingent Projects  
 390003 Service Learning  
 000000 Default Value

**Transfer To:**

51071 William H Wells Community Academy High School  
 115 General Education Fund  
 57915 Miscellaneous - Contingent Projects  
 390003 Service Learning  
 000000 Default Value

Amount: \$1,200

99. Transfer from Procurement and Contracts Office to Procurement and Contracts Office

Rationale: Transferring funds to open bucket for intern to deliver excel training (Matt Kamhi).

**Transfer From:**

12210 Procurement and Contracts Office  
 115 General Education Fund  
 54125 Services - Professional/Administrative  
 257101 Purchasing & Contracts Admin  
 000000 Default Value

**Transfer To:**

12210 Procurement and Contracts Office  
 115 General Education Fund  
 51320 Bucket Position Pointer  
 290001 General Salary S Bkt  
 000000 Default Value

Amount: \$1,200

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

Rationale: Transfer needed to purchase JROTC supplies.

**Transfer From:**

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

**Transfer To:**

46221 Albert G Lane Technical High School  
 115 General Education Fund  
 53405 Commodities - Supplies  
 113119 R O T C-Hs  
 000901 Other Gen Ed Funded Programs

Amount: \$1,206

101. Transfer from James Weldon Johnson Elementary School of Excellence to Corporate Accounting

Rationale: Removal of excess funds related to reimbursable AUSL positions 510078 & 510077.

<b>Transfer From:</b>		<b>Transfer To:</b>	
26231	James Weldon Johnson Elementary School of Excellence	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
070095	Ausl - Crown Grant	150900	Grants - Supplemental

Amount: \$1,218

102. Transfer from Austin Multiplex to Capital/Operations - City Wide

Rationale: Funds Transfer From Project# 2012-66511-PLS To Award# 2012-483-00-25 ; Change Reason : NA

<b>Transfer From:</b>		<b>Transfer To:</b>	
66511	Austin Multiplex	12150	Capital/Operations - City Wide
483	CIP Series 2012A	483	CIP Series 2012A
56310	Capitalized Construction	56310	Capitalized Construction
320001	Swimming Pool Program	009514	Contingencies
000000	Default Value	000000	Default Value

Amount: \$1,221

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

Rationale: Transfer funds for OSHA & BLS Certification Fees.

<b>Transfer From:</b>		<b>Transfer To:</b>	
13727	Early College and Career - City Wide	46421	Benito Juarez High School
369	Title I - School Improvement Carl Perkins	369	Title I - School Improvement Carl Perkins
54505	Seminar, Fees, Subscriptions, Professional Memberships	54505	Seminar, Fees, Subscriptions, Professional Memberships
148001	Allied Health	148001	Allied Health
474562	Special Student Needs-C. Perkins	474562	Special Student Needs-C. Perkins

Amount: \$1,222

104. Transfer from Department of JROTC to Lincoln Park High School

Rationale: Transfer needed for drum and bugle equipment.

<b>Transfer From:</b>		<b>Transfer To:</b>	
05261	Department of JROTC	46321	Lincoln Park High School
115	General Education Fund	115	General Education Fund
53405	Commodities - Supplies	55005	Property - Equipment
113119	R O T C-Hs	113119	R O T C-Hs
000000	Default Value	000901	Other Gen Ed Funded Programs

Amount: \$1,245

105. **Transfer from Office of Catholic Schools to Independent Schools Of Chicago**

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

IDEA Programs

**Transfer From:**

69510 Office of Catholic Schools  
 220 Federal Special Education IDEA Programs  
 54125 Services - Professional/Administrative  
 228958 Federal - Nonpublic - Inst (Catholic)  
 462064 Lea Flowthru Instruction

**Transfer To:**

70140 Independent Schools Of Chicago  
 220 Federal Special Education IDEA Programs  
 54125 Services - Professional/Administrative  
 228950 Federal - Nonpublic - Inst (Independent)  
 462064 Lea Flowthru Instruction

Amount: \$1,261

106. **Transfer from School Transportation - City Wide to ODLSS Instructional Supports: Specially-Designed Instruction**

Rationale: For Ventra LUT's that are expiring in November that ODLSS purchased but won't use. STS has use of these tickets with special programs prior to expiration.

**Transfer From:**

11940 School Transportation - City Wide  
  
 114 Special Education Fund  
 54215 Car Fare  
 255004 Transp Svcs-Special Ed-Public  
 376712 Special Education - Transportation

**Transfer To:**

11673 ODLSS Instructional Supports: Specially-Designed Instruction  
 114 Special Education Fund  
 53405 Commodities - Supplies  
 261006 Citywide Special Ed Progs  
 000000 Default Value

Amount: \$1,265

107. **Transfer from Willa Cather School to Capital/Operations - City Wide**

Rationale: Funds Transfer From Project# 2014-26021-ROF To Award# 2013-484-00-93 ; Change Reason : NA

**Transfer From:**

26021 Willa Cather School  
 483 CIP Series 2012A  
 56310 Capitalized Construction  
 253508 Renovations  
 000000 Default Value

**Transfer To:**

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

Amount: \$1,270

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

Rationale: Funds Transfer From Award# 2014-484-00-11 To Project# 2014-41081-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:**

41081 Thurgood Marshall Middle School  
 484 CIP Series 2013BC  
 56310 Capitalized Construction  
 253526 Interior Renovation  
 000000 Default Value

Amount: \$1,286



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

Rationale: Installation/Repair of 2 Smartboards for STEM Gaming and Networking at CVCA

<b>Transfer From:</b>		<b>Transfer To:</b>	
13727	Early College and Career - City Wide	53011	Chicago Vocational Career Academy
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
55005	Property - Equipment	56105	Services - Repair Contracts
113073	Other Govt Fnded Pgms-Instr	113073	Other Govt Fnded Pgms-Instr
432103	Race To The Top	432103	Race To The Top

Amount: \$1,300

110. 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

<b>Transfer From:</b>		<b>Transfer To:</b>	
12150	Capital/Operations - City Wide	22391	Lyman A Budlong School
484	CIP Series 2013BC	484	CIP Series 2013BC
56310	Capitalized Construction	56310	Capitalized Construction
253513	Playlots	253513	Playlots
000000	Default Value	000000	Default Value

Amount: \$1,303

111. Transfer from Department of JROTC to George Westinghouse High School

Rationale: Transfer needed to support the purchase of JROTC supplies.

<b>Transfer From:</b>		<b>Transfer To:</b>	
05261	Department of JROTC	53071	George Westinghouse High School
115	General Education Fund	115	General Education Fund
53405	Commodities - Supplies	53405	Commodities - Supplies
113119	R O T C-Hs	113119	R O T C-Hs
000000	Default Value	000901	Other Gen Ed Funded Programs

Amount: \$1,312

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

Rationale: Transfer funds to the benefit pointer for STEM sub bucket.

<b>Transfer From:</b>		<b>Transfer To:</b>	
13727	Early College and Career - City Wide	13727	Early College and Career - City Wide
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
54125	Services - Professional/Administrative	51330	Benefits Pointer
221011	Oth Govt Fd Prog-Impr Of Inst	290001	General Salary S Bkt
432103	Race To The Top	432103	Race To The Top

Amount: \$1,315

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

Rationale: Funds Transfer From Project# 2014-24751-ICR To Award# 2013-483-00-30 ; Change Reason : NA

<b>Transfer From:</b>		<b>Transfer To:</b>	
24751	Isabell C O'Keeffe 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: \$1,315

114. Transfer from Capital/Operations - City Wide to Marvin Camras Elementary School

Rationale: Funds Transfer From Award# 2015-484-00-01 To Project# 2015-22691-ACD ; Change Reason : NA

<b>Transfer From:</b>		<b>Transfer To:</b>	
12150	Capital/Operations - City Wide	22691	Marvin Camras Elementary School
484	CIP Series 2013BC	484	CIP Series 2013BC
56310	Capitalized Construction	56310	Capitalized Construction
009559	Boiler/Mechanical	251392	Repairs & Improvements
000000	Default Value	000000	Default Value

Amount: \$1,350

115. 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

<b>Transfer From:</b>		<b>Transfer To:</b>	
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: \$1,356

116. Transfer from Consolidated Pointer Line Unit to Skinner North

Rationale: Transfer of funds for part-time security officer bucket at Skinner North

<b>Transfer From:</b>		<b>Transfer To:</b>	
12690	Consolidated Pointer Line Unit	22591	Skinner North
210	Workers' & Unemployment Compensation/Tort	210	Workers' & Unemployment Compensation/Tort
51320	Bucket Position Pointer	51330	Benefits Pointer
290001	General Salary S Bkt	290001	General Salary S Bkt
000000	Default Value	000000	Default Value

Amount: \$1,377

117. Transfer from Consolidated Pointer Line Unit to Fort Dearborn Elementary School

Rationale: Transfer of funds for part-time security officer bucket at Fort Dearborn

<b>Transfer From:</b>		<b>Transfer To:</b>	
12690	Consolidated Pointer Line Unit	23241	Fort Dearborn Elementary School
210	Workers' & Unemployment Compensation/Tort	210	Workers' & Unemployment Compensation/Tort
51320	Bucket Position Pointer	51330	Benefits Pointer
290001	General Salary S Bkt	290001	General Salary S Bkt
000000	Default Value	000000	Default Value

Amount: \$1,377

118. Transfer from Consolidated Pointer Line Unit to William Howard Taft High School

Rationale: Transfer of funds for part-time security officer bucket at Taft H.S.

<b>Transfer From:</b>		<b>Transfer To:</b>	
12690	Consolidated Pointer Line Unit	46311	William Howard Taft High School
210	Workers' & Unemployment Compensation/Tort	210	Workers' & Unemployment Compensation/Tort
51320	Bucket Position Pointer	51330	Benefits Pointer
290001	General Salary S Bkt	290001	General Salary S Bkt
000000	Default Value	000000	Default Value

Amount: \$1,377

119. Transfer from Capital/Operations - City Wide to Al Raby High School

Rationale: Funds Transfer From Award# 2014-484-00-11 To Project# 2014-46471-SIP ; Change Reason : NA

**Transfer From:**

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

**Transfer To:**

46471 Al Raby High School  
 484 CIP Series 2013BC  
 56306 Capitalized Furniture  
 253508 Renovations  
 000000 Default Value

Amount: \$1,384

120. Transfer from Department of JROTC to TEAM Englewood Community Academy

Rationale: Transfer needed to support the purchase of JROTC supplies.

**Transfer From:**

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

**Transfer To:**

49161 TEAM Englewood Community Academy  
 115 General Education Fund  
 53405 Commodities - Supplies  
 113119 R O T C-Hs  
 000901 Other Gen Ed Funded Programs

Amount: \$1,385

121. Transfer from School Transportation - City Wide to John C Coonley School

Rationale: 1 stu - parent reimbursement Sept - June

**Transfer From:**

11940 School Transportation - City Wide  
 332 NCLB Title I Regular Fund  
 54215 Car Fare  
 255052 General Transportation Svcs  
 430162 Nclb - Choice Schools / Ses

**Transfer To:**

22821 John C Coonley School  
 332 NCLB Title I Regular Fund  
 54215 Car Fare  
 255052 General Transportation Svcs  
 430162 Nclb - Choice Schools / Ses

Amount: \$1,400

122. Transfer from Department of JROTC to Harlan Community Academy High School

Rationale: Transfer needed to support cadet transportation.

**Transfer From:**

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

**Transfer To:**

51021 Harlan Community Academy High School  
 115 General Education Fund  
 53405 Commodities - Supplies  
 113119 R O T C-Hs  
 000901 Other Gen Ed Funded Programs

Amount: \$1,423

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

Rationale: Transfer to clear overspend from 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:**

49091 Hope College Prep HS  
 115 General Education Fund  
 51320 Bucket Position Pointer  
 290001 General Salary S Bkt  
 000901 Other Gen Ed Funded Programs

Amount: \$1,439

124. Transfer from Department of JROTC to John Marshall Metropolitan High School

Rationale: Transfer needed to support the purchase of supplies for JROTC program.

**Transfer From:**

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

**Transfer To:**

47041 John Marshall Metropolitan High School  
 115 General Education Fund  
 53405 Commodities - Supplies  
 113119 R O T C-Hs  
 000901 Other Gen Ed Funded Programs

Amount: \$1,498

125. Transfer from Hanson Park School to Early Childhood Development - City Wide

Rationale: Transfer of funds needed since school is no longer Head Start (ECE)

**Transfer From:**

24461 Hanson Park School  
 362 Early Childhood Development  
 53405 Commodities - Supplies  
 119029 Ctu Instr Supplies-Indiv Tchrs  
 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: \$1,500

126. Transfer from School Transportation - City Wide to Arthur Dixon School

Rationale: 1 stu - parent reimbursement Sept - June

**Transfer From:**

11940 School Transportation - City Wide  
 332 NCLB Title I Regular Fund  
 54215 Car Fare  
 255052 General Transportation Svcs  
 430162 Nclb - Choice Schools / Ses

**Transfer To:**

22971 Arthur Dixon School  
 332 NCLB Title I Regular Fund  
 54215 Car Fare  
 255052 General Transportation Svcs  
 430162 Nclb - Choice Schools / Ses

Amount: \$1,500

127. Transfer from Capital/Operations - City Wide to Teachers Academy for Mathematics and Science (TAMS) Training - City Wide

Rationale: Funds Transfer From Award# 2015-412-00-01 To Project# 2015-11060-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:**

11060 Teachers Academy for Mathematics and Science  
 (TAMS) Training - City Wide  
 412 Capital Asset Fund  
 56310 Capitalized Construction  
 253526 Interior Renovation  
 005060 Central Office Relocation Of 2015

Amount: \$1,500

128. **Transfer from Grant Funded Programs Office - City Wide to Mercy Home for Boys**

Rationale: Transfer funds for approved purchase order request for 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:**

69063 Mercy Home for Boys  
 334 NCLB Title 1 - Neglected & Delinquent  
 54125 Services - Professional/Administrative  
 125008 Iasa Title 1-Neg/Delinq Prog  
 430521 Neglected Programs

Amount: \$1,500

129. **Transfer from Grant Funded Programs Office - City Wide to UCAN**

Rationale: Transfer funding to balance Title I Part D grant.

**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:**

69055 UCAN  
 334 NCLB Title 1 - Neglected & Delinquent  
 55005 Property - Equipment  
 125008 Iasa Title 1-Neg/Delinq Prog  
 430521 Neglected Programs

Amount: \$1,500

130. **Transfer from Grant Funded Programs Office - City Wide to Methodist Youth Services**

Rationale: Transfer funding to balance Title I Part D grant.

**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:**

69087 Methodist Youth Services  
 334 NCLB Title 1 - Neglected & Delinquent  
 55005 Property - Equipment  
 125008 Iasa Title 1-Neg/Delinq Prog  
 430521 Neglected Programs

Amount: \$1,500

131. **Transfer from Grant Funded Programs Office - City Wide to Mercy Home for Boys**

Rationale: Transfer funding to balance Title I Part D grant.

**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:**

69063 Mercy Home for Boys  
 334 NCLB Title 1 - Neglected & Delinquent  
 55005 Property - Equipment  
 125008 Iasa Title 1-Neg/Delinq Prog  
 430521 Neglected Programs

Amount: \$1,500

132. **Transfer from Grant Funded Programs Office - City Wide to Lydia Home Association**

Rationale: Transfer funding to balance Title I Part D grant.

**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:**

69086 Lydia Home Association  
 334 NCLB Title 1 - Neglected & Delinquent  
 53405 Commodities - Supplies  
 211204 Assessment  
 430521 Neglected Programs

Amount: \$1,500

133. Transfer from Grant Funded Programs Office - City Wide to Lydia Home Association

Rationale: Transfer funding to balance Title I Part D grant.

**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:**

69086 Lydia Home Association  
 334 NCLB Title 1 - Neglected & Delinquent  
 55005 Property - Equipment  
 125008 Iasa Title 1-Neg/Delinq Prog  
 430521 Neglected Programs

Amount: \$1,500

134. Transfer from Grant Funded Programs Office - City Wide to Lawrence Hall Youth Services

Rationale: Transfer funding to balance Title I Part D grant.

**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:**

69048 Lawrence Hall Youth Services  
 334 NCLB Title 1 - Neglected & Delinquent  
 55005 Property - Equipment  
 125008 Iasa Title 1-Neg/Delinq Prog  
 430521 Neglected Programs

Amount: \$1,500

135. Transfer from Student Support and Engagement to John Marshall Metropolitan High School

Rationale: Hosting cost for Debate T2

**Transfer From:**

11371 Student Support and Engagement  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 111016 Debate-Critical Thinking  
 000000 Default Value

**Transfer To:**

47041 John Marshall Metropolitan High School  
 115 General Education Fund  
 57705 Services - Space Rental  
 111016 Debate-Critical Thinking  
 000901 Other Gen Ed Funded Programs

Amount: \$1,500

136. Transfer from Student Support and Engagement to Thomas Kelly High School

Rationale: Hosting cost for Debate T3

**Transfer From:**

11371 Student Support and Engagement  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 111016 Debate-Critical Thinking  
 000000 Default Value

**Transfer To:**

46181 Thomas Kelly High School  
 115 General Education Fund  
 57705 Services - Space Rental  
 111016 Debate-Critical Thinking  
 000901 Other Gen Ed Funded Programs

Amount: \$1,500

137. Transfer from Capital/Operations - City Wide to Teachers Academy for Mathematics and Science (TAMS) Training - City Wide

Rationale: Funds Transfer From Award# 2015-412-00-01 To Project# 2015-11060-ICR ; Change Reason : NA

<b>Transfer From:</b>		<b>Transfer To:</b>	
12150	Capital/Operations - City Wide	11060	Teachers Academy for Mathematics and Science (TAMS) Training - City Wide
412	Capital Asset Fund	412	Capital Asset Fund
56310	Capitalized Construction	54125	Services - Professional/Administrative
009426	All Other	253526	Interior Renovation
005060	Central Office Relocation Of 2015	005060	Central Office Relocation Of 2015

Amount: \$1,500

138. Transfer from Student Support and Engagement to Gurdon S Hubbard High School

Rationale: Hosting Funds for Debate T2

<b>Transfer From:</b>		<b>Transfer To:</b>	
11371	Student Support and Engagement	46341	Gurdon S Hubbard High School
115	General Education Fund	115	General Education Fund
57705	Services - Space Rental	57705	Services - Space Rental
111016	Debate-Critical Thinking	111016	Debate-Critical Thinking
000000	Default Value	000901	Other Gen Ed Funded Programs

Amount: \$1,500

139. Transfer from Student Support and Engagement to William J Bogan Computer Technical High School

Rationale: Hosting Funds for Debate T2

<b>Transfer From:</b>		<b>Transfer To:</b>	
11371	Student Support and Engagement	46041	William J Bogan Computer Technical High School
115	General Education Fund	115	General Education Fund
57705	Services - Space Rental	57705	Services - Space Rental
111016	Debate-Critical Thinking	111016	Debate-Critical Thinking
000000	Default Value	000901	Other Gen Ed Funded Programs

Amount: \$1,500

140. Transfer from College and Career Success Office to School Transportation - City Wide

Rationale: Request from Office of Network Support - CTA cards for student and parent transportation to Fall HS Fair

<b>Transfer From:</b>		<b>Transfer To:</b>	
10870	College and Career Success Office	11940	School Transportation - City Wide
115	General Education Fund	115	General Education Fund
54505	Seminar, Fees, Subscriptions, Professional Memberships	54210	Pupil Transportation
212110	Dccp College Tours/Fairs	255021	Options Student Transportation
000000	Default Value	000000	Default Value

Amount: \$1,530

141. 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  
 54125 Services - Professional/Administrative  
 251392 Repairs & Improvements  
 000000 Default Value

Amount: \$1,543

142. 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  
 54125 Services - Professional/Administrative  
 251392 Repairs & Improvements  
 000000 Default Value

Amount: \$1,543

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

Rationale: Transfer to clear overspend from 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: \$1,550

144. Transfer from Grant Funded Programs Office - City Wide to Methodist Youth Services

Rationale: Transfer funding to balance Title I Part D grant.

**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:**

69087 Methodist Youth Services  
 334 NCLB Title 1 - Neglected & Delinquent  
 57415 FICA  
 125008 Iasa Title 1-Neg/Delinq Prog  
 430521 Neglected Programs

Amount: \$1,581

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

Rationale: Transfer to reimburse school for Summer Transition counselor costs.

**Transfer From:**

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

**Transfer To:**

70020 Walter Payton College Preparatory HS  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 212112 Summer Transition  
 000901 Other Gen Ed Funded Programs

Amount: \$1,582



146. Transfer from Department of JROTC to Theodore Roosevelt High School

Rationale: Transfer needed to support cadet transportation to events and competitions.

**Transfer From:**

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

**Transfer To:**

46271 Theodore Roosevelt High School  
 115 General Education Fund  
 54210 Pupil Transportation  
 113119 R O T C-Hs  
 000901 Other Gen Ed Funded Programs

Amount: \$1,584

147. Transfer from Early College and Career - City Wide to Al Raby High School

Rationale: Transfer funds to purchase supplies for CTE Law Program.

**Transfer From:**

13727 Early College and Career - City Wide  
 115 General Education Fund  
 53405 Commodities - Supplies  
 113096 Cte Law And Public Safety  
 000389 Cte Programs

**Transfer To:**

46471 Al Raby High School  
 115 General Education Fund  
 53405 Commodities - Supplies  
 113096 Cte Law And Public Safety  
 000389 Cte Programs

Amount: \$1,586

148. Transfer from Al Raby High School to Early College and Career - City Wide

Rationale: Reversing earlier transfer made by department in error.

**Transfer From:**

46471 Al Raby High School  
 115 General Education Fund  
 53405 Commodities - Supplies  
 113096 Cte Law And Public Safety  
 000389 Cte Programs

**Transfer To:**

13727 Early College and Career - City Wide  
 115 General Education Fund  
 53405 Commodities - Supplies  
 113096 Cte Law And Public Safety  
 000389 Cte Programs

Amount: \$1,586

149. Transfer from Capital/Operations - City Wide to Stephen K Hayt School

Rationale: Funds Transfer From Award# 2015-484-00-01 To Project# 2015-23621-ACD ; Change Reason : NA

**Transfer From:**

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

**Transfer To:**

23621 Stephen K Hayt School  
 484 CIP Series 2013BC  
 56310 Capitalized Construction  
 251392 Repairs & Improvements  
 000000 Default Value

Amount: \$1,591

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

Rationale: Transfer funds for OSHA & BLS Certification Fees.

**Transfer From:**

13727 Early College and Career - City Wide  
 369 Title I - School Improvement Carl Perkins  
 54505 Seminar, Fees, Subscriptions, Professional Memberships  
 148001 Allied Health  
 474562 Special Student Needs-C. Perkins

**Transfer To:**

46401 Percy L Julian High School  
 369 Title I - School Improvement Carl Perkins  
 54505 Seminar, Fees, Subscriptions, Professional Memberships  
 148001 Allied Health  
 474562 Special Student Needs-C. Perkins

Amount: \$1,592

151. Transfer from Accountability to Accountability

Rationale: Cover negative benefit pointer line

**Transfer From:**

16050 Accountability  
 115 General Education Fund  
 57210 Pensions - ESP Employer  
 419001 Payroll Salvage  
 000000 Default Value

**Transfer To:**

16050 Accountability  
 115 General Education Fund  
 51330 Benefits Pointer  
 290001 General Salary S Bkt  
 000000 Default Value

Amount: \$1,600

152. Transfer from Student Transportation to Real Estate

Rationale: Additional 100 parking passes for 17 E Adams St garage for supervisors/field team

**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

153. Transfer from Office of Catholic Schools to North Park Elementary School

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

IDEA Program

**Transfer From:**

69510 Office of Catholic Schools  
 220 Federal Special Education IDEA Programs  
 54125 Services - Professional/Administrative  
 228958 Federal - Nonpublic - Inst (Catholic)  
 462064 Lea Flowthru Instruction

**Transfer To:**

69509 North Park Elementary School  
 220 Federal Special Education IDEA Programs  
 54125 Services - Professional/Administrative  
 228950 Federal - Nonpublic - Inst (Independant)  
 462064 Lea Flowthru Instruction

Amount: \$1,600

154. Transfer from Office of Catholic Schools to North Park Elementary School

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

IDEA

**Transfer From:**

69510 Office of Catholic Schools  
 220 Federal Special Education IDEA Programs  
 54125 Services - Professional/Administrative  
 228958 Federal - Nonpublic - Inst (Catholic)  
 462064 Lea Flowthru Instruction

**Transfer To:**

69509 North Park Elementary School  
 220 Federal Special Education IDEA Programs  
 54125 Services - Professional/Administrative  
 228950 Federal - Nonpublic - Inst (Independant)  
 462064 Lea Flowthru Instruction

Amount: \$1,600

155. Transfer from Office of Catholic Schools to Zion Lutheran School

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

Title I

**Transfer From:**

69510 Office of Catholic Schools  
 332 NCLB Title I Regular Fund  
 54125 Services - Professional/Administrative  
 370004 Ecia-Nonpublic Inst & Sup Svcs  
 430155 Nonpublic Inst. & Supp. Serv. - Catholic

**Transfer To:**

69341 Zion Lutheran School  
 332 NCLB Title I Regular Fund  
 54125 Services - Professional/Administrative  
 300013 Non-Public Professional Development  
 430159 Nonpublic Inst. & Supp. Serv. - Jewish

Amount: \$1,600

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

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

Title I

**Transfer From:**

69510 Office of Catholic Schools  
 332 NCLB Title I Regular Fund  
 54125 Services - Professional/Administrative  
 370004 Ecia-Nonpublic Inst & Sup Svcs  
 430155 Nonpublic Inst. & Supp. Serv. - Catholic

**Transfer To:**

69553 Bais Yaakov High School Of Chicago  
 332 NCLB Title I Regular Fund  
 54125 Services - Professional/Administrative  
 300013 Non-Public Professional Development  
 430159 Nonpublic Inst. & Supp. Serv. - Jewish

Amount: \$1,600

157. Transfer from Office of Catholic Schools to Cheder Lubavitch

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  
 430155 Nonpublic Inst. & Supp. Serv. - Catholic

**Transfer To:**

69593 Cheder Lubavitch  
 332 NCLB Title I Regular Fund  
 54125 Services - Professional/Administrative  
 300013 Non-Public Professional Development  
 430159 Nonpublic Inst. & Supp. Serv. - Jewish

Amount: \$1,600

158. **Transfer from Lake View High School to Corporate Accounting**

Rationale: Ventra Card payment (7/18/14 Invoice)

**Transfer From:**

46211 Lake View High School  
 124 School Special Income Fund  
 53405 Commodities - Supplies  
 290003 Misc General Charges  
 002239 Internal Accounts Book Transfers

**Transfer To:**

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

Amount: \$1,614

159. **Transfer from Department of JROTC to Marie Sklodowska Curie Metropolitan High School**

Rationale: Transfer needed to support the purchase of supplies for JROTC program.

**Transfer From:**

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

**Transfer To:**

53101 Marie Sklodowska Curie Metropolitan High School  
 115 General Education Fund  
 53405 Commodities - Supplies  
 113119 R O T C-Hs  
 000901 Other Gen Ed Funded Programs

Amount: \$1,617

160. **Transfer from Citywide Student Support and Engagement to Francis M Mckay School**

Rationale: Supplies

**Transfer From:**

10875 Citywide Student Support and Engagement  
 324 Miscellaneous Federal, State & Local Grants  
 57915 Miscellaneous - Contingent Projects  
 119035 Other Instr Purposes Misc  
 442143 21st Century Community Learning Center (Cohort 13)

**Transfer To:**

24451 Francis M Mckay School  
 324 Miscellaneous Federal, State & Local Grants  
 53405 Commodities - Supplies  
 297920 Other Govt Fd-Support Svcs  
 442143 21st Century Community Learning Center (Cohort 13)

Amount: \$1,623

161. **Transfer from Office of Catholic Schools to Academy of the Sacred Heart**

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

**Transfer From:**

69510 Office of Catholic Schools  
 220 Federal Special Education IDEA Programs  
 54125 Services - Professional/Administrative  
 228958 Federal - Nonpublic - Inst (Catholic)  
 462064 Lea Flowthru Instruction

**Transfer To:**

69362 Academy of the Sacred Heart  
 220 Federal Special Education IDEA Programs  
 54125 Services - Professional/Administrative  
 228950 Federal - Nonpublic - Inst (Independent)  
 462064 Lea Flowthru Instruction

Amount: \$1,625

162. Transfer from Department of JROTC to Lake View High School

Rationale: Transfer needed to support cadet transportation.

**Transfer From:**

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

**Transfer To:**

46211 Lake View High School  
 115 General Education Fund  
 54210 Pupil Transportation  
 113119 R O T C-Hs  
 000901 Other Gen Ed Funded Programs

Amount: \$1,650

163. Transfer from Department of JROTC to Senn Metropolitan Academy Of Liberal Arts & Technology

Rationale: Transfer needed to support cadet transportation.

**Transfer From:**

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

**Transfer To:**

47061 Senn Metropolitan Academy Of Liberal Arts & Technology  
 115 General Education Fund  
 54210 Pupil Transportation  
 113119 R O T C-Hs  
 000901 Other Gen Ed Funded Programs

Amount: \$1,650

164. Transfer from Capital/Operations - City Wide to Ella Flagg Young School

Rationale: Funds Transfer From Award# 2015-484-00-01 To Project# 2015-25921-ACD ; Change Reason : NA

**Transfer From:**

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

**Transfer To:**

25921 Ella Flagg Young School  
 484 CIP Series 2013BC  
 56310 Capitalized Construction  
 251392 Repairs & Improvements  
 000000 Default Value

Amount: \$1,660

165. Transfer from Department of JROTC to Dunbar Vocational Career Academy

Rationale: Transfer needed for the purchase of JROTC supplies.

**Transfer From:**

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

**Transfer To:**

53021 Dunbar Vocational Career Academy  
 115 General Education Fund  
 53405 Commodities - Supplies  
 113119 R O T C-Hs  
 000901 Other Gen Ed Funded Programs

Amount: \$1,670

166. Transfer from Office of Strategic School Support Services to Ira F Aldridge Elementary School

Rationale: To fund instructional extended day programming day.

**Transfer From:**

13740 Office of Strategic School Support Services  
 332 NCLB Title I Regular Fund  
 57940 Miscellaneous Charges  
 119010 Other Instructional Programs  
 430165 Title I - Office Of Strategic School Support Services

**Transfer To:**

22641 Ira F Aldridge Elementary School  
 332 NCLB Title I Regular Fund  
 57940 Miscellaneous Charges  
 221318 Ost Professional Development  
 430165 Title I - Office Of Strategic School Support Services

Amount: \$1,670

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

Rationale: CSI equipment purchase

**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  
 55005 Property - Equipment  
 390011 Community School Initiative  
 000000 Default Value

Amount: \$1,692

168. Transfer from School Transportation - City Wide to Wendell E Green

Rationale: 1 stu - parent reimbursement Sept - June

**Transfer From:**

11940 School Transportation - City Wide  
 332 NCLB Title I Regular Fund  
 54215 Car Fare  
 255052 General Transportation Svcs  
 430162 Nclb - Choice Schools / Ses

**Transfer To:**

24131 Wendell E Green  
 332 NCLB Title I Regular Fund  
 54215 Car Fare  
 255052 General Transportation Svcs  
 430162 Nclb - Choice Schools / Ses

Amount: \$1,700

169. Transfer from Innovation and Incubation to Innovation and Incubation

Rationale: Transfer needed to cover salary for new School Support and Incubation Coordinator position.

**Transfer From:**

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

**Transfer To:**

13610 Innovation and Incubation  
 115 General Education Fund  
 51300 Regular Position Pointer  
 290001 General Salary S Bkt  
 000000 Default Value

Amount: \$1,728

170. Transfer from Office of Catholic Schools to Ancona School Society

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

<b>Transfer From:</b>		<b>Transfer To:</b>	
69510	Office of Catholic Schools	69104	Ancona School Society
220	Federal Special Education IDEA Programs	220	Federal Special Education IDEA Programs
54125	Services - Professional/Administrative	54125	Services - Professional/Administrative
228958	Federal - Nonpublic - Inst (Catholic)	228950	Federal - Nonpublic - Inst (Independent)
462064	Lea Flowthru Instruction	462064	Lea Flowthru Instruction

Amount: \$1,750

171. Transfer from Office of Catholic Schools to Ancona School Society

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

<b>Transfer From:</b>		<b>Transfer To:</b>	
69510	Office of Catholic Schools	69104	Ancona School Society
220	Federal Special Education IDEA Programs	220	Federal Special Education IDEA Programs
54125	Services - Professional/Administrative	54125	Services - Professional/Administrative
228958	Federal - Nonpublic - Inst (Catholic)	228950	Federal - Nonpublic - Inst (Independent)
462064	Lea Flowthru Instruction	462064	Lea Flowthru Instruction

Amount: \$1,750

172. Transfer from Office of Catholic Schools to Ancona School Society

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

<b>Transfer From:</b>		<b>Transfer To:</b>	
69510	Office of Catholic Schools	69104	Ancona School Society
220	Federal Special Education IDEA Programs	220	Federal Special Education IDEA Programs
54125	Services - Professional/Administrative	54125	Services - Professional/Administrative
228958	Federal - Nonpublic - Inst (Catholic)	228950	Federal - Nonpublic - Inst (Independent)
462064	Lea Flowthru Instruction	462064	Lea Flowthru Instruction

Amount: \$1,750

173. Transfer from Corporate Accounting to Lasalle Language Academy School

Rationale: Check No. 213967 - FY15 Twin Anchors Parking Lot Revenue - (parking lot rental at LaSalle Language Academy).

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

174. Transfer from Office of Catholic Schools to Ancona School Society

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

**Transfer From:**

69510 Office of Catholic Schools  
 220 Federal Special Education IDEA Programs  
 54125 Services - Professional/Administrative  
 228958 Federal - Nonpublic - Inst (Catholic)  
 462064 Lea Flowthru Instruction

**Transfer To:**

69104 Ancona School Society  
 220 Federal Special Education IDEA Programs  
 54125 Services - Professional/Administrative  
 228950 Federal - Nonpublic - Inst (Independant)  
 462064 Lea Flowthru Instruction

Amount: \$1,760

175. Transfer from Communications Office to Communications Office

Rationale: Transfer of funds to align budget with the spending plan of department management.

**Transfer From:**

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

**Transfer To:**

10510 Communications Office  
 115 General Education Fund  
 55005 Property - Equipment  
 263005 External Relations  
 000000 Default Value

Amount: \$1,773

176. Transfer from Department of JROTC to Spry Community Links High School

Rationale: Transfer needed to support the purchase of JROTC supplies.

**Transfer From:**

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

**Transfer To:**

46461 Spry Community Links High School  
 115 General Education Fund  
 53405 Commodities - Supplies  
 113119 R O T C-Hs  
 000901 Other Gen Ed Funded Programs

Amount: \$1,790

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

Rationale: Transfer needed to support the purchase of JROTC supplies.

**Transfer From:**

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

**Transfer To:**

46421 Benito Juarez High School  
 115 General Education Fund  
 53405 Commodities - Supplies  
 113119 R O T C-Hs  
 000901 Other Gen Ed Funded Programs

Amount: \$1,794



178. Transfer from Grant Funded Programs Office - City Wide to Lydia Home Association

Rationale: Transfer funds for approved purchase order request for Neglected Sites

<b>Transfer From:</b>		<b>Transfer To:</b>	
12625	Grant Funded Programs Office - City Wide	69086	Lydia Home Association
334	NCLB Title 1 - Neglected & Delinquent	334	NCLB Title 1 - Neglected & Delinquent
57940	Miscellaneous Charges	54125	Services - Professional/Administrative
125008	Iasa Title 1-Neg/Delinq Prog	125008	Iasa Title 1-Neg/Delinq Prog
430521	Neglected Programs	430521	Neglected Programs

Amount: \$1,800

179. Transfer from Lydia Home Association to Grant Funded Programs Office - City Wide

Rationale: Transfer funding to balance Title I Part D grant.

<b>Transfer From:</b>		<b>Transfer To:</b>	
69086	Lydia Home Association	12625	Grant Funded Programs Office - City Wide
334	NCLB Title 1 - Neglected & Delinquent	334	NCLB Title 1 - Neglected & Delinquent
54125	Services - Professional/Administrative	57940	Miscellaneous Charges
125008	Iasa Title 1-Neg/Delinq Prog	125008	Iasa Title 1-Neg/Delinq Prog
430521	Neglected Programs	430521	Neglected Programs

Amount: \$1,800

180. 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

<b>Transfer From:</b>		<b>Transfer To:</b>	
12150	Capital/Operations - City Wide	24661	Louis Nettelhorst School
484	CIP Series 2013BC	484	CIP Series 2013BC
56310	Capitalized Construction	56310	Capitalized Construction
009559	Boiler/Mechanical	251392	Repairs & Improvements
000000	Default Value	000000	Default Value

Amount: \$1,808

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

Rationale: Funds Transfer From Award# 2015-484-00-01 To Project# 2015-25601-ACD ; Change Reason : NA

<b>Transfer From:</b>		<b>Transfer To:</b>	
12150	Capital/Operations - City Wide	25601	James N Thorp Elementary School
484	CIP Series 2013BC	484	CIP Series 2013BC
56310	Capitalized Construction	56310	Capitalized Construction
009559	Boiler/Mechanical	251392	Repairs & Improvements
000000	Default Value	000000	Default Value

Amount: \$1,814

182. Transfer from Early College and Career - City Wide to Stephen T Mather High School

Rationale: Transfer funds to purchase supplies for CTE Law Program.

<b>Transfer From:</b>		<b>Transfer To:</b>	
13727	Early College and Career - City Wide	46241	Stephen T Mather High School
115	General Education Fund	115	General Education Fund
53405	Commodities - Supplies	53405	Commodities - Supplies
113096	Cte Law And Public Safety	113096	Cte Law And Public Safety
000389	Cte Programs	000389	Cte Programs

Amount: \$1,824

183. Transfer from Stephen T Mather High School to Early College and Career - City Wide

Rationale: Reversing earlier transfer made by department in error.

**Transfer From:**

46241 Stephen T Mather High School  
 115 General Education Fund  
 53405 Commodities - Supplies  
 113096 Cte Law And Public Safety  
 000389 Cte Programs

**Transfer To:**

13727 Early College and Career - City Wide  
 115 General Education Fund  
 53405 Commodities - Supplies  
 113096 Cte Law And Public Safety  
 000389 Cte Programs

Amount: \$1,824

184. Transfer from William K Sullivan Specialty School to Capital/Operations - City Wide

Rationale: Funds Transfer From Project# 2012-25541-NPL-1 To Award# 2012-483-00-17 ; Change Reason : NA

**Transfer From:**

25541 William K Sullivan Specialty School  
 483 CIP Series 2012A  
 56310 Capitalized Construction  
 253524 Playground Program  
 000000 Default Value

**Transfer To:**

12150 Capital/Operations - City Wide  
 483 CIP Series 2012A  
 56310 Capitalized Construction  
 253513 Playlots  
 000000 Default Value

Amount: \$1,825

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

Rationale: Transfer to clear overspend from 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:**

66021 Dyett High School  
 115 General Education Fund  
 51320 Bucket Position Pointer  
 290001 General Salary S Bkt  
 000901 Other Gen Ed Funded Programs

Amount: \$1,849

186. Transfer from Capital/Operations - City Wide to Harold Washington School

Rationale: Funds Transfer From Award# 2015-484-00-01 To Project# 2015-24921-ACD ; Change Reason : NA

**Transfer From:**

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

**Transfer To:**

24921 Harold Washington School  
 484 CIP Series 2013BC  
 56310 Capitalized Construction  
 251392 Repairs & Improvements  
 000000 Default Value

Amount: \$1,879

187. Transfer from Department of JROTC to Kelvyn Park High School

Rationale: Transportation needed for cadet transportation.

**Transfer From:**

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

**Transfer To:**

46191 Kelvyn Park High School  
 115 General Education Fund  
 54210 Pupil Transportation  
 113119 R O T C-Hs  
 000901 Other Gen Ed Funded Programs

Amount: \$1,885

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

Rationale: Transfer needed to support the purchase of JROTC supplies.

**Transfer From:**

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

**Transfer To:**

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

Amount: \$1,892

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

Rationale: Funds Transfer From Project# 2014-25391-NCP To Award# 2011-482-00-40 ; Change Reason : NA

**Transfer From:**

25391 Theophilus Schmid School  
 482 CIP Series 2011A  
 54125 Services - Professional/Administrative  
 253524 Playground Program  
 000000 Default Value

**Transfer To:**

12150 Capital/Operations - City Wide  
 482 CIP Series 2011A  
 56310 Capitalized Construction  
 009526 All Other  
 000000 Default Value

Amount: \$1,932

**190. Transfer from Early Childhood Development - City Wide to Ira F Aldridge Elementary School**

Rationale: Transfer of funds needed for CPU's in classrooms.

**Transfer From:**

11385 Early Childhood Development - City Wide  
 362 Early Childhood Development  
 55005 Property - Equipment  
 111066 Early Childhood-Instruction  
 510221 Head Start - Child Development

**Transfer To:**

22641 Ira F Aldridge Elementary School  
 362 Early Childhood Development  
 53305 Instructional Materials (Non-Digital)  
 111066 Early Childhood-Instruction  
 510221 Head Start - Child Development

Amount: \$1,932

**191. Transfer from Ira F Aldridge Elementary School to Early Childhood Development - City Wide**

Rationale: Incorrect transfer.

**Transfer From:**

22641 Ira F Aldridge Elementary School  
 362 Early Childhood Development  
 53305 Instructional Materials (Non-Digital)  
 111066 Early Childhood-Instruction  
 510221 Head Start - Child Development

**Transfer To:**

11385 Early Childhood Development - City Wide  
 362 Early Childhood Development  
 55005 Property - Equipment  
 111066 Early Childhood-Instruction  
 510221 Head Start - Child Development

Amount: \$1,932

**192. Transfer from Early Childhood Development - City Wide to Ira F Aldridge Elementary School**

Rationale: Transfer of funds needed for CPU's for classroom.

**Transfer From:**

11385 Early Childhood Development - City Wide  
 362 Early Childhood Development  
 55005 Property - Equipment  
 111066 Early Childhood-Instruction  
 510221 Head Start - Child Development

**Transfer To:**

22641 Ira F Aldridge Elementary School  
 362 Early Childhood Development  
 55005 Property - Equipment  
 111066 Early Childhood-Instruction  
 510221 Head Start - Child Development

Amount: \$1,932

193. Transfer from Early Childhood Development - City Wide to Myra Bradwell School of Excellence

Rationale: Transfer of funds needed for CPU's for classroom.

**Transfer From:**

11385 Early Childhood Development - City Wide  
 362 Early Childhood Development  
 55005 Property - Equipment  
 111066 Early Childhood-Instruction  
 510221 Head Start - Child Development

**Transfer To:**

22291 Myra Bradwell School of Excellence  
 362 Early Childhood Development  
 55005 Property - Equipment  
 111066 Early Childhood-Instruction  
 510221 Head Start - Child Development

Amount: \$1,932

194. Transfer from Early Childhood Development - City Wide to Claremont Academy

Rationale: Transfer of funds needed for CPU's for classroom.

**Transfer From:**

11385 Early Childhood Development - City Wide  
 362 Early Childhood Development  
 55005 Property - Equipment  
 111066 Early Childhood-Instruction  
 510221 Head Start - Child Development

**Transfer To:**

31301 Claremont Academy  
 362 Early Childhood Development  
 55005 Property - Equipment  
 111066 Early Childhood-Instruction  
 510221 Head Start - Child Development

Amount: \$1,932

195. Transfer from Early Childhood Development - City Wide to George W Curtis Elementary School

Rationale: Transfer of funds needed for CPU's for classroom.

**Transfer From:**

11385 Early Childhood Development - City Wide  
 362 Early Childhood Development  
 55005 Property - Equipment  
 111066 Early Childhood-Instruction  
 510221 Head Start - Child Development

**Transfer To:**

23061 George W Curtis Elementary School  
 362 Early Childhood Development  
 55005 Property - Equipment  
 111066 Early Childhood-Instruction  
 510221 Head Start - Child Development

Amount: \$1,932

196. Transfer from Early Childhood Development - City Wide to Richard J Daley Academy

Rationale: Transfer of funds needed for CPU's for classroom.

**Transfer From:**

11385 Early Childhood Development - City Wide  
 362 Early Childhood Development  
 55005 Property - Equipment  
 111066 Early Childhood-Instruction  
 510221 Head Start - Child Development

**Transfer To:**

25951 Richard J Daley Academy  
 362 Early Childhood Development  
 55005 Property - Equipment  
 111066 Early Childhood-Instruction  
 510221 Head Start - Child Development

Amount: \$1,932

197. Transfer from Early Childhood Development - City Wide to Dodge Renaissance Academy

Rationale: Transfer of funds needed for CPU's for classroom.

**Transfer From:**

11385 Early Childhood Development - City Wide  
 362 Early Childhood Development  
 55005 Property - Equipment  
 111066 Early Childhood-Instruction  
 510221 Head Start - Child Development

**Transfer To:**

22981 Dodge Renaissance Academy  
 362 Early Childhood Development  
 55005 Property - Equipment  
 111066 Early Childhood-Instruction  
 510221 Head Start - Child Development

Amount: \$1,932

198. Transfer from Early Childhood Development - City Wide to John F Eberhart School

Rationale: Transfer of funds needed for CPU's for classroom.

**Transfer From:**

11385 Early Childhood Development - City Wide  
 362 Early Childhood Development  
 55005 Property - Equipment  
 111066 Early Childhood-Instruction  
 510221 Head Start - Child Development

**Transfer To:**

23041 John F Eberhart School  
 362 Early Childhood Development  
 55005 Property - Equipment  
 111066 Early Childhood-Instruction  
 510221 Head Start - Child Development

Amount: \$1,932

199. Transfer from Early Childhood Development - City Wide to Esmond School

Rationale: Transfer of funds needed for CPU's for classroom.

**Transfer From:**

11385 Early Childhood Development - City Wide  
 362 Early Childhood Development  
 55005 Property - Equipment  
 111066 Early Childhood-Instruction  
 510221 Head Start - Child Development

**Transfer To:**

23131 Esmond School  
 362 Early Childhood Development  
 55005 Property - Equipment  
 111066 Early Childhood-Instruction  
 510221 Head Start - Child Development

Amount: \$1,932

200. Transfer from Early Childhood Development - City Wide to Fort Dearborn Elementary School

Rationale: Transfer of funds needed for CPU's for classroom.

**Transfer From:**

11385 Early Childhood Development - City Wide  
 362 Early Childhood Development  
 55005 Property - Equipment  
 111066 Early Childhood-Instruction  
 510221 Head Start - Child Development

**Transfer To:**

23241 Fort Dearborn Elementary School  
 362 Early Childhood Development  
 55005 Property - Equipment  
 111066 Early Childhood-Instruction  
 510221 Head Start - Child Development

Amount: \$1,932

201. Transfer from Early Childhood Development - City Wide to Melville W Fuller

Rationale: Transfer of funds needed for CPU's for classroom.

**Transfer From:**

11385 Early Childhood Development - City Wide  
 362 Early Childhood Development  
 55005 Property - Equipment  
 111066 Early Childhood-Instruction  
 510221 Head Start - Child Development

**Transfer To:**

23271 Melville W Fuller  
 362 Early Childhood Development  
 55005 Property - Equipment  
 111066 Early Childhood-Instruction  
 510221 Head Start - Child Development

Amount: \$1,932

202. Transfer from Early Childhood Development - City Wide to Walter Q Gresham Elementary School of Excellence

Rationale: Transfer of funds needed for CPU's for classroom.

**Transfer From:**

11385 Early Childhood Development - City Wide  
 362 Early Childhood Development  
 55005 Property - Equipment  
 111066 Early Childhood-Instruction  
 510221 Head Start - Child Development

**Transfer To:**

23451 Walter Q Gresham Elementary School of Excellence  
 362 Early Childhood Development  
 55005 Property - Equipment  
 111066 Early Childhood-Instruction  
 510221 Head Start - Child Development

Amount: \$1,932

203. Transfer from Early Childhood Development - City Wide to Alex Haley School

Rationale: Transfer of funds needed for CPU's for classroom.

**Transfer From:**

11385 Early Childhood Development - City Wide  
362 Early Childhood Development  
55005 Property - Equipment  
111066 Early Childhood-Instruction  
510221 Head Start - Child Development

**Transfer To:**

22301 Alex Haley School  
362 Early Childhood Development  
55005 Property - Equipment  
111066 Early Childhood-Instruction  
510221 Head Start - Child Development

Amount: \$1,932

204. Transfer from Early Childhood Development - City Wide to John Harvard Elementary School of Excellence

Rationale: Transfer of funds needed for CPU's for classroom.

**Transfer From:**

11385 Early Childhood Development - City Wide  
362 Early Childhood Development  
55005 Property - Equipment  
111066 Early Childhood-Instruction  
510221 Head Start - Child Development

**Transfer To:**

23581 John Harvard Elementary School of Excellence  
362 Early Childhood Development  
55005 Property - Equipment  
111066 Early Childhood-Instruction  
510221 Head Start - Child Development

Amount: \$1,932

205. Transfer from Early Childhood Development - City Wide to Thomas A Hendricks Community Academy

Rationale: Transfer of funds needed for CPU's for classroom.

**Transfer From:**

11385 Early Childhood Development - City Wide  
362 Early Childhood Development  
55005 Property - Equipment  
111066 Early Childhood-Instruction  
510221 Head Start - Child Development

**Transfer To:**

31121 Thomas A Hendricks Community Academy  
362 Early Childhood Development  
55005 Property - Equipment  
111066 Early Childhood-Instruction  
510221 Head Start - Child Development

Amount: \$1,932

206. Transfer from Early Childhood Development - City Wide to Thomas J Higgins Community Academy

Rationale: Transfer of funds needed for CPU's for classroom.

**Transfer From:**

11385 Early Childhood Development - City Wide  
362 Early Childhood Development  
55005 Property - Equipment  
111066 Early Childhood-Instruction  
510221 Head Start - Child Development

**Transfer To:**

31251 Thomas J Higgins Community Academy  
362 Early Childhood Development  
55005 Property - Equipment  
111066 Early Childhood-Instruction  
510221 Head Start - Child Development

Amount: \$1,932

207. Transfer from Early Childhood Development - City Wide to Oliver Wendell Holmes School

Rationale: Transfer of funds needed for CPU's for classroom.

**Transfer From:**

11385 Early Childhood Development - City Wide  
362 Early Childhood Development  
55005 Property - Equipment  
111066 Early Childhood-Instruction  
510221 Head Start - Child Development

**Transfer To:**

23831 Oliver Wendell Holmes School  
362 Early Childhood Development  
55005 Property - Equipment  
111066 Early Childhood-Instruction  
510221 Head Start - Child Development

Amount: \$1,932

208. **Transfer from Early Childhood Development - City Wide to Edward Jenner Academy Of The Arts**

Rationale: Transfer of funds needed for CPU's for classroom.

**Transfer From:**

11385 Early Childhood Development - City Wide  
 362 Early Childhood Development  
 55005 Property - Equipment  
 111066 Early Childhood-Instruction  
 510221 Head Start - Child Development

**Transfer To:**

23951 Edward Jenner Academy Of The Arts  
 362 Early Childhood Development  
 55005 Property - Equipment  
 111066 Early Childhood-Instruction  
 510221 Head Start - Child Development

Amount: \$1,932

209. **Transfer from Early Childhood Development - City Wide to Joseph Kellman Corporate Community School**

Rationale: Transfer of funds needed for CPU's for classroom.

**Transfer From:**

11385 Early Childhood Development - City Wide  
 362 Early Childhood Development  
 55005 Property - Equipment  
 111066 Early Childhood-Instruction  
 510221 Head Start - Child Development

**Transfer To:**

23251 Joseph Kellman Corporate Community School  
 362 Early Childhood Development  
 55005 Property - Equipment  
 111066 Early Childhood-Instruction  
 510221 Head Start - Child Development

Amount: \$1,932

210. **Transfer from Early Childhood Development - City Wide to Dr. Martin Luther King Jr. Academy of Social Justice**

Rationale: Transfer of funds needed for CPU's for classroom.

**Transfer From:**

11385 Early Childhood Development - City Wide  
 362 Early Childhood Development  
 55005 Property - Equipment  
 111066 Early Childhood-Instruction  
 510221 Head Start - Child Development

**Transfer To:**

26371 Dr. Martin Luther King Jr. Academy of Social Justice  
 362 Early Childhood Development  
 55005 Property - Equipment  
 111066 Early Childhood-Instruction  
 510221 Head Start - Child Development

Amount: \$1,932

211. **Transfer from Early Childhood Development - City Wide to Anna R. Langford Community Academy**

Rationale: Transfer of funds needed for CPU's for classroom.

**Transfer From:**

11385 Early Childhood Development - City Wide  
 362 Early Childhood Development  
 55005 Property - Equipment  
 111066 Early Childhood-Instruction  
 510221 Head Start - Child Development

**Transfer To:**

22841 Anna R. Langford Community Academy  
 362 Early Childhood Development  
 55005 Property - Equipment  
 111066 Early Childhood-Instruction  
 510221 Head Start - Child Development

Amount: \$1,932

212. **Transfer from Early Childhood Development - City Wide to Rodolfo Lozano Bilingual & International Center**

Rationale: Transfer of funds needed for CPU's for classroom.

**Transfer From:**

11385 Early Childhood Development - City Wide  
 362 Early Childhood Development  
 55005 Property - Equipment  
 111066 Early Childhood-Instruction  
 510221 Head Start - Child Development

**Transfer To:**

24101 Rodolfo Lozano Bilingual & International Center  
 362 Early Childhood Development  
 55005 Property - Equipment  
 111066 Early Childhood-Instruction  
 510221 Head Start - Child Development

Amount: \$1,932

213. Transfer from Early Childhood Development - City Wide to James Madison School

Rationale: Transfer of funds needed for CPU's for classroom.

**Transfer From:**

11385 Early Childhood Development - City Wide  
 362 Early Childhood Development  
 55005 Property - Equipment  
 111066 Early Childhood-Instruction  
 510221 Head Start - Child Development

**Transfer To:**

24301 James Madison School  
 362 Early Childhood Development  
 55005 Property - Equipment  
 111066 Early Childhood-Instruction  
 510221 Head Start - Child Development

Amount: \$1,932

214. Transfer from Early Childhood Development - City Wide to Mary E Mcdowell Elementary School

Rationale: Transfer of funds needed for CPU's for classroom.

**Transfer From:**

11385 Early Childhood Development - City Wide  
 362 Early Childhood Development  
 55005 Property - Equipment  
 111066 Early Childhood-Instruction  
 510221 Head Start - Child Development

**Transfer To:**

26421 Mary E Mcdowell Elementary School  
 362 Early Childhood Development  
 55005 Property - Equipment  
 111066 Early Childhood-Instruction  
 510221 Head Start - Child Development

Amount: \$1,932

215. Transfer from Early Childhood Development - City Wide to Ronald E McNair Elementary School of Excellence

Rationale: Transfer of funds needed for CPU's for classroom.

**Transfer From:**

11385 Early Childhood Development - City Wide  
 362 Early Childhood Development  
 55005 Property - Equipment  
 111066 Early Childhood-Instruction  
 510221 Head Start - Child Development

**Transfer To:**

26301 Ronald E McNair Elementary School of Excellence  
 362 Early Childhood Development  
 55005 Property - Equipment  
 111066 Early Childhood-Instruction  
 510221 Head Start - Child Development

Amount: \$1,932

216. Transfer from Early Childhood Development - City Wide to Morton School of Excellence

Rationale: Transfer of funds needed for CPU's for classroom.

**Transfer From:**

11385 Early Childhood Development - City Wide  
 362 Early Childhood Development  
 55005 Property - Equipment  
 111066 Early Childhood-Instruction  
 510221 Head Start - Child Development

**Transfer To:**

26091 Morton School of Excellence  
 362 Early Childhood Development  
 55005 Property - Equipment  
 111066 Early Childhood-Instruction  
 510221 Head Start - Child Development

Amount: \$1,932

217. Transfer from Early Childhood Development - City Wide to National Teachers' Academy (NTA)

Rationale: Transfer of funds needed for CPU's for classroom.

**Transfer From:**

11385 Early Childhood Development - City Wide  
 362 Early Childhood Development  
 55005 Property - Equipment  
 111066 Early Childhood-Instruction  
 510221 Head Start - Child Development

**Transfer To:**

32031 National Teachers' Academy (NTA)  
 362 Early Childhood Development  
 55005 Property - Equipment  
 111066 Early Childhood-Instruction  
 510221 Head Start - Child Development

Amount: \$1,932



218. **Transfer from Early Childhood Development - City Wide to Richard J Oglesby School**

Rationale: Transfer of funds needed for CPU's for classroom.

**Transfer From:**

11385 Early Childhood Development - City Wide  
 362 Early Childhood Development  
 55005 Property - Equipment  
 111066 Early Childhood-Instruction  
 510221 Head Start - Child Development

**Transfer To:**

24741 Richard J Oglesby School  
 362 Early Childhood Development  
 55005 Property - Equipment  
 111066 Early Childhood-Instruction  
 510221 Head Start - Child Development

Amount: \$1,932

219. **Transfer from Early Childhood Development - City Wide to George M Pullman School**

Rationale: Transfer of funds needed for CPU's for classroom.

**Transfer From:**

11385 Early Childhood Development - City Wide  
 362 Early Childhood Development  
 55005 Property - Equipment  
 111066 Early Childhood-Instruction  
 510221 Head Start - Child Development

**Transfer To:**

25041 George M Pullman School  
 362 Early Childhood Development  
 55005 Property - Equipment  
 111066 Early Childhood-Instruction  
 510221 Head Start - Child Development

Amount: \$1,932

220. **Transfer from Early Childhood Development - City Wide to William Claude Reavis School**

Rationale: Transfer of funds needed for CPU's for classroom.

**Transfer From:**

11385 Early Childhood Development - City Wide  
 362 Early Childhood Development  
 55005 Property - Equipment  
 111066 Early Childhood-Instruction  
 510221 Head Start - Child Development

**Transfer To:**

25091 William Claude Reavis School  
 362 Early Childhood Development  
 55005 Property - Equipment  
 111066 Early Childhood-Instruction  
 510221 Head Start - Child Development

Amount: \$1,932

221. **Transfer from Early Childhood Development - City Wide to Paul Revere Accelerated School**

Rationale: Transfer of funds needed for CPU's for classroom.

**Transfer From:**

11385 Early Childhood Development - City Wide  
 362 Early Childhood Development  
 55005 Property - Equipment  
 111066 Early Childhood-Instruction  
 510221 Head Start - Child Development

**Transfer To:**

25121 Paul Revere Accelerated School  
 362 Early Childhood Development  
 55005 Property - Equipment  
 111066 Early Childhood-Instruction  
 510221 Head Start - Child Development

Amount: \$1,932

222. **Transfer from Early Childhood Development - City Wide to Martha M Ruggles Elementary School**

Rationale: Transfer of funds needed for CPU's for classroom.

**Transfer From:**

11385 Early Childhood Development - City Wide  
 362 Early Childhood Development  
 55005 Property - Equipment  
 111066 Early Childhood-Instruction  
 510221 Head Start - Child Development

**Transfer To:**

25181 Martha M Ruggles Elementary School  
 362 Early Childhood Development  
 55005 Property - Equipment  
 111066 Early Childhood-Instruction  
 510221 Head Start - Child Development

Amount: \$1,932

**223. Transfer from Early Childhood Development - City Wide to Sandoval Elementary School**

Rationale: Transfer of funds needed for CPU's for classroom.

**Transfer From:**

11385 Early Childhood Development - City Wide  
 362 Early Childhood Development  
 55005 Property - Equipment  
 111066 Early Childhood-Instruction  
 510221 Head Start - Child Development

**Transfer To:**

26721 Sandoval Elementary School  
 362 Early Childhood Development  
 55005 Property - Equipment  
 111066 Early Childhood-Instruction  
 510221 Head Start - Child Development

Amount: \$1,932

**224. Transfer from Early Childhood Development - City Wide to William T. Sherman Elementary School of Excellence**

Rationale: Transfer of funds needed for CPU's for classroom.

**Transfer From:**

11385 Early Childhood Development - City Wide  
 362 Early Childhood Development  
 55005 Property - Equipment  
 111066 Early Childhood-Instruction  
 510221 Head Start - Child Development

**Transfer To:**

25341 William T. Sherman Elementary School of Excellence  
 362 Early Childhood Development  
 55005 Property - Equipment  
 111066 Early Childhood-Instruction  
 510221 Head Start - Child Development

Amount: \$1,932

**225. Transfer from Early Childhood Development - City Wide to Henry O Tanner School**

Rationale: Transfer of funds needed for CPU's for classroom.

**Transfer From:**

11385 Early Childhood Development - City Wide  
 362 Early Childhood Development  
 55005 Property - Equipment  
 111066 Early Childhood-Instruction  
 510221 Head Start - Child Development

**Transfer To:**

26281 Henry O Tanner School  
 362 Early Childhood Development  
 55005 Property - Equipment  
 111066 Early Childhood-Instruction  
 510221 Head Start - Child Development

Amount: \$1,932

**226. Transfer from Early Childhood Development - City Wide to John Greenleaf Whittier School**

Rationale: Transfer of funds needed for CPU's for classroom.

**Transfer From:**

11385 Early Childhood Development - City Wide  
 362 Early Childhood Development  
 55005 Property - Equipment  
 111066 Early Childhood-Instruction  
 510221 Head Start - Child Development

**Transfer To:**

25861 John Greenleaf Whittier School  
 362 Early Childhood Development  
 55005 Property - Equipment  
 111066 Early Childhood-Instruction  
 510221 Head Start - Child Development

Amount: \$1,932

**227. Transfer from Early Childhood Development - City Wide to Woodlawn Community**

Rationale: Transfer of funds needed for CPU's for classroom.

**Transfer From:**

11385 Early Childhood Development - City Wide  
 362 Early Childhood Development  
 55005 Property - Equipment  
 111066 Early Childhood-Instruction  
 510221 Head Start - Child Development

**Transfer To:**

23631 Woodlawn Community  
 362 Early Childhood Development  
 55005 Property - Equipment  
 111066 Early Childhood-Instruction  
 510221 Head Start - Child Development

Amount: \$1,932

228. **Transfer from Early Childhood Development - City Wide to Woodson South Child-Parent-Center Br - Woodson South**

Rationale: Transfer of funds needed for CPU's for classroom.

**Transfer From:**

11385 Early Childhood Development - City Wide  
 362 Early Childhood Development  
 55005 Property - Equipment  
 111066 Early Childhood-Instruction  
 510221 Head Start - Child Development

**Transfer To:**

26542 Woodson South Child-Parent-Center Br - Woodson South  
 362 Early Childhood Development  
 55005 Property - Equipment  
 111066 Early Childhood-Instruction  
 510221 Head Start - Child Development

Amount: \$1,932

229. **Transfer from Early Childhood Development - City Wide to James Shields Elementary School**

Rationale: Transfer of funds needed for CPU's for classroom.

**Transfer From:**

11385 Early Childhood Development - City Wide  
 362 Early Childhood Development  
 55005 Property - Equipment  
 111066 Early Childhood-Instruction  
 510221 Head Start - Child Development

**Transfer To:**

25361 James Shields Elementary School  
 362 Early Childhood Development  
 55005 Property - Equipment  
 111066 Early Childhood-Instruction  
 510221 Head Start - Child Development

Amount: \$1,932

230. **Transfer from Early Childhood Development - City Wide to James B Mcpherson Elementary School**

Rationale: Transfer of funds needed for CPU's for classroom.

**Transfer From:**

11385 Early Childhood Development - City Wide  
 362 Early Childhood Development  
 55005 Property - Equipment  
 111066 Early Childhood-Instruction  
 510221 Head Start - Child Development

**Transfer To:**

24471 James B Mcpherson Elementary School  
 362 Early Childhood Development  
 55005 Property - Equipment  
 111066 Early Childhood-Instruction  
 510221 Head Start - Child Development

Amount: \$1,932

231. **Transfer from Early Childhood Development - City Wide to Jacob Beidler School**

Rationale: Transfer of funds needed for CPU's for classroom.

**Transfer From:**

11385 Early Childhood Development - City Wide  
 362 Early Childhood Development  
 55005 Property - Equipment  
 111066 Early Childhood-Instruction  
 510221 Head Start - Child Development

**Transfer To:**

22211 Jacob Beidler School  
 362 Early Childhood Development  
 55005 Property - Equipment  
 111066 Early Childhood-Instruction  
 510221 Head Start - Child Development

Amount: \$1,932

232. Transfer from Early Childhood Development - City Wide to Jacob Beidler School

Rationale: Transfer of funds needed for CPU's for classroom.

**Transfer From:**

11385 Early Childhood Development - City Wide  
 362 Early Childhood Development  
 55005 Property - Equipment  
 111066 Early Childhood-Instruction  
 510221 Head Start - Child Development

**Transfer To:**

22211 Jacob Beidler School  
 362 Early Childhood Development  
 55005 Property - Equipment  
 111066 Early Childhood-Instruction  
 510221 Head Start - Child Development

Amount: \$1,932

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

Rationale: Funds Transfer From Award# 2015-412-00-01 To Project# 2015-22781-MCR ; 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  
 54125 Services - Professional/Administrative  
 253508 Renovations  
 005060 Central Office Relocation Of 2015

Amount: \$1,940

234. Transfer from Department of JROTC to Roberto Clemente Community Academy High School

Rationale: Transfer needed to support cadet transportation to competitions.

**Transfer From:**

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

**Transfer To:**

51091 Roberto Clemente Community Academy High School  
 115 General Education Fund  
 54210 Pupil Transportation  
 113119 R O T C-Hs  
 000901 Other Gen Ed Funded Programs

Amount: \$1,957

235. Transfer from Office of Catholic Schools to Brickton Montessori School

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

IDEA

**Transfer From:**

69510 Office of Catholic Schools  
 220 Federal Special Education IDEA Programs  
 54125 Services - Professional/Administrative  
 228958 Federal - Nonpublic - Inst (Catholic)  
 462064 Lea Flowthru Instruction

**Transfer To:**

69202 Brickton Montessori School  
 220 Federal Special Education IDEA Programs  
 54125 Services - Professional/Administrative  
 228950 Federal - Nonpublic - Inst (Independent)  
 462064 Lea Flowthru Instruction

Amount: \$2,000

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

Rationale: Transfer to Fund-324 contingency due to reduction in FY15 grant award amount

<b>Transfer From:</b>		<b>Transfer To:</b>	
11540	Language & Cultural Education - City Wide	12670	Education General - City Wide
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
54210	Pupil Transportation	57915	Miscellaneous - Contingent Projects
221002	World Language Instr Supp	600002	Contingency For Project Expan
500685	Refugee Children'S School Impact Grant	410008	Contingency For Project Expan

Amount: \$2,000

**237. Transfer from Social and Emotional Learning - City Wide to Social and Emotional Learning - City Wide**

Rationale: TRANSFER NEEDED FOR TPPI PROGRAM CATERING UPCOMING CPS STUDENT EVENTS

<b>Transfer From:</b>		<b>Transfer To:</b>	
10898	Social and Emotional Learning - City Wide	10898	Social and Emotional Learning - City Wide
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
54125	Services - Professional/Administrative	53205	Commodities - Food Supplies
221011	Oth Govt Fd Prog-Impr Of Inst	221011	Oth Govt Fd Prog-Impr Of Inst
517504	Chicago Teen Pregnancy Prevention Initiative	517504	Chicago Teen Pregnancy Prevention Initiative

Amount: \$2,000

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

Rationale: Travel for World Language Program Conference.

<b>Transfer From:</b>		<b>Transfer To:</b>	
11510	Language and Cultural Education	11510	Language and Cultural Education
115	General Education Fund	115	General Education Fund
53305	Instructional Materials (Non-Digital)	54205	Travel Expense
221002	World Language Instr Supp	221002	World Language Instr Supp
000000	Default Value	000000	Default Value

Amount: \$2,000

**239. Transfer from School Transportation - City Wide to George Washington School**

Rationale: 1 stu - parent reimbursement Sept - Nov

<b>Transfer From:</b>		<b>Transfer To:</b>	
11940	School Transportation - City Wide	25771	George Washington School
332	NCLB Title I Regular Fund	332	NCLB Title I Regular Fund
54215	Car Fare	54215	Car Fare
255052	General Transportation Svcs	255052	General Transportation Svcs
430162	Nclb - Choice Schools / Ses	430162	Nclb - Choice Schools / Ses

Amount: \$2,000

**240. Transfer from Social and Emotional Learning - City Wide to Social and Emotional Learning - City Wide**

Rationale: TRANSFER FUNDS TO ORDER TPPI SUPPLIES

<b>Transfer From:</b>		<b>Transfer To:</b>	
10898	Social and Emotional Learning - City Wide	10898	Social and Emotional Learning - City Wide
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
54125	Services - Professional/Administrative	53405	Commodities - Supplies
221011	Oth Govt Fd Prog-Impr Of Inst	221011	Oth Govt Fd Prog-Impr Of Inst
517504	Chicago Teen Pregnancy Prevention Initiative	517504	Chicago Teen Pregnancy Prevention Initiative

Amount: \$2,000

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

Rationale: Funds Transfer From Project# 2013-41081-SEC To Award# 2013-484-00-10 ; Change Reason : NA

**Transfer From:**

41081 Thurgood Marshall Middle 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: \$2,004

242. Transfer from Department of JROTC to Senn Metropolitan Academy Of Liberal Arts & Technology

Rationale: Transfer needed to support the purchase of JROTC supplies.

**Transfer From:**

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

**Transfer To:**

47061 Senn Metropolitan Academy Of Liberal Arts & Technology  
 115 General Education Fund  
 53405 Commodities - Supplies  
 113119 R O T C-Hs  
 000901 Other Gen Ed Funded Programs

Amount: \$2,011

243. Transfer from Alice L Barnard Computer Math & Science Center to Capital/Operations - City Wide

Rationale: Funds Transfer From Project# 2014-22131-OHI To Award# 2012-483-00-24 ; Change Reason : NA

**Transfer From:**

22131 Alice L Barnard Computer Math & Science Center  
 483 CIP Series 2012A  
 56310 Capitalized Construction  
 009515 Region 6 O&M Cip  
 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: \$2,015

244. Transfer from Capital/Operations - City Wide to Burnside Scholastic Academy

Rationale: Funds Transfer From Award# 2015-484-00-01 To Project# 2015-29021-ACD ; Change Reason : NA

**Transfer From:**

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

**Transfer To:**

29021 Burnside Scholastic Academy  
 484 CIP Series 2013BC  
 56310 Capitalized Construction  
 251392 Repairs & Improvements  
 000000 Default Value

Amount: \$2,027

245. Transfer from Grant Funded Programs Office - City Wide to Mercy Home for Boys

Rationale: Transfer funding to balance Title I Part D grant.

**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:**

69063 Mercy Home for Boys  
 334 NCLB Title 1 - Neglected & Delinquent  
 57415 FICA  
 125008 Iasa Title 1-Neg/Delinq Prog  
 430521 Neglected Programs

Amount: \$2,037

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

Rationale: Check #3125 ECC/Ventra Fare Cards. Spark Program, Inc

**Transfer From:**

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

**Transfer To:**

13727 Early College and Career - City Wide  
 124 School Special Income Fund  
 54215 Car Fare  
 145932 Coop Work Training-Hs  
 000389 Cte Programs

Amount: \$2,040

247. Transfer from Department of JROTC to South Shore International College Prep High School

Rationale: Transfer needed to support the purchase of supplies for JROTC program.

**Transfer From:**

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

**Transfer To:**

46631 South Shore International College Prep High School  
 115 General Education Fund  
 53405 Commodities - Supplies  
 113119 R O T C-Hs  
 000901 Other Gen Ed Funded Programs

Amount: \$2,046

248. Transfer from Office of Catholic Schools to Brickton Montessori School

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

IDEA PROGRAM

**Transfer From:**

69510 Office of Catholic Schools  
 220 Federal Special Education IDEA Programs  
 54125 Services - Professional/Administrative  
 228958 Federal - Nonpublic - Inst (Catholic)  
 462064 Lea Flowthru Instruction

**Transfer To:**

69202 Brickton Montessori School  
 220 Federal Special Education IDEA Programs  
 54125 Services - Professional/Administrative  
 228950 Federal - Nonpublic - Inst (Independant)  
 462064 Lea Flowthru Instruction

Amount: \$2,090

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

Rationale: Transfer to clear overspend from 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:**

53111 Manley Career Community Academy High School  
 115 General Education Fund  
 51320 Bucket Position Pointer  
 290001 General Salary S Bkt  
 000901 Other Gen Ed Funded Programs

Amount: \$2,106

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

Rationale: Transfer funds for OSHA & BLS Certification Fees.

**Transfer From:**

13727 Early College and Career - City Wide  
 369 Title I - School Improvement Carl Perkins  
 54505 Seminar, Fees, Subscriptions, Professional Memberships  
 148001 Allied Health  
 474562 Special Student Needs-C. Perkins

**Transfer To:**

53021 Dunbar Vocational Career Academy  
 369 Title I - School Improvement Carl Perkins  
 54505 Seminar, Fees, Subscriptions, Professional Memberships  
 148001 Allied Health  
 474562 Special Student Needs-C. Perkins

Amount: \$2,115

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

Rationale: Transfer to cover funds for supplies for moving files, for memory cards for scanners, and for laminate for trainings.

**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  
 53405 Commodities - Supplies  
 120412 Assistive Technology  
 000000 Default Value

Amount: \$2,120

252. Transfer from Mary G Peterson School to Capital/Operations - City Wide

Rationale: Funds Transfer From Project# 2012-24941-ADA To Award# 2012-483-00-13 ; Change Reason : NA

**Transfer From:**

24941 Mary G Peterson School  
 483 CIP Series 2012A  
 56310 Capitalized Construction  
 253530 American Disabilities Act/Ada  
 000000 Default Value

**Transfer To:**

12150 Capital/Operations - City Wide  
 483 CIP Series 2012A  
 56310 Capitalized Construction  
 253530 American Disabilities Act/Ada  
 000000 Default Value

Amount: \$2,123



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

Rationale: Reimbursing school costs for Summer Transition expenses

**Transfer From:**

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

**Transfer To:**

46521 Devry University Advantage Academy  
 115 General Education Fund  
 54305 Tuition  
 119035 Other Instr Purposes Misc  
 000575 Student Based Budgeting

Amount: \$2,129

254. Transfer from Capital/Operations - City Wide to Oriole Park School

Rationale: Funds Transfer From Award# 2011-482-00-40 To Project# 2014-24771-ANX ; Change Reason : NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 482 CIP Series 2011A  
 56310 Capitalized Construction  
 009526 All Other  
 000000 Default Value

**Transfer To:**

24771 Oriole Park School  
 482 CIP Series 2011A  
 56310 Capitalized Construction  
 009531 Additions  
 000000 Default Value

Amount: \$2,195

255. Transfer from Office of Catholic Schools to Brickton Montessori School

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

IDEA

**Transfer From:**

69510 Office of Catholic Schools  
 220 Federal Special Education IDEA Programs  
 54125 Services - Professional/Administrative  
 228958 Federal - Nonpublic - Inst (Catholic)  
 462064 Lea Flowthru Instruction

**Transfer To:**

69202 Brickton Montessori School  
 220 Federal Special Education IDEA Programs  
 54125 Services - Professional/Administrative  
 228950 Federal - Nonpublic - Inst (Independant)  
 462064 Lea Flowthru Instruction

Amount: \$2,200

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

Rationale: Transfer needed to support cadet transportation.

**Transfer From:**

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

**Transfer To:**

46221 Albert G Lane Technical High School  
 115 General Education Fund  
 54210 Pupil Transportation  
 113119 R O T C-Hs  
 000901 Other Gen Ed Funded Programs

Amount: \$2,200

**257. Transfer from Office of Strategic School Support Services to Jacob Beidler School**

Rationale: To fund training programs at OS4 school

**Transfer From:**

13740 Office of Strategic School Support Services  
 332 NCLB Title I Regular Fund  
 57940 Miscellaneous Charges  
 119010 Other Instructional Programs  
 430165 Title I - Office Of Strategic School Support Services

**Transfer To:**

22211 Jacob Beidler School  
 332 NCLB Title I Regular Fund  
 57940 Miscellaneous Charges  
 221318 Ost Professional Development  
 430165 Title I - Office Of Strategic School Support Services

Amount: \$2,220

**258. Transfer from Department of JROTC to Chicago Vocational Career Academy**

Rationale: Transfer needed to support the purchase of JROTC supplies.

**Transfer From:**

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

**Transfer To:**

53011 Chicago Vocational Career Academy  
 115 General Education Fund  
 53405 Commodities - Supplies  
 113119 R O T C-Hs  
 000901 Other Gen Ed Funded Programs

Amount: \$2,235

**259. Transfer from Capital/Operations - City Wide to Harold Washington School**

Rationale: Funds Transfer From Award# 2015-484-00-01 To Project# 2015-24921-ACD ; Change Reason : NA

**Transfer From:**

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

**Transfer To:**

24921 Harold Washington School  
 484 CIP Series 2013BC  
 56310 Capitalized Construction  
 251392 Repairs & Improvements  
 000000 Default Value

Amount: \$2,238

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

Rationale: FY14 Special Income Fund 124 Carryover

**Transfer From:**

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

**Transfer To:**

22041 Louisa May Alcott School  
 124 School Special Income Fund  
 57940 Miscellaneous Charges  
 111001 Prior Year Carry Over Fund 124  
 000121 Beverage Vending Machines

Amount: \$2,273

**261. Transfer from Capital/Operations - City Wide to Laura S Ward School**

Rationale: Funds Transfer From Award# 2015-484-00-08 To Project# 2015-24991-NPL ; Change Reason : NA

**Transfer From:**

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

**Transfer To:**

24991 Laura S Ward School  
 484 CIP Series 2013BC  
 54125 Services - Professional/Administrative  
 253513 Playlots  
 000000 Default Value

Amount: \$2,310

262. **Transfer from Citywide Student Support and Engagement to Charles Carroll School**

Rationale: CSI - Instructional - Career Service Salaries

**Transfer From:**

10875 Citywide Student Support and Engagement  
 324 Miscellaneous Federal, State & Local Grants  
 57915 Miscellaneous - Contingent Projects  
 119035 Other Instr Purposes Misc  
 442143 21st Century Community Learning Center (Cohort 13)

**Transfer To:**

22571 Charles Carroll School  
 324 Miscellaneous Federal, State & Local Grants  
 52130 Career Service Salaries - Extended Day  
 119035 Other Instr Purposes Misc  
 442143 21st Century Community Learning Center (Cohort 13)

Amount: \$2,323

263. **Transfer from Office of Strategic School Support Services to Jackie R Robinson**

Rationale: To fund instructional programs at OS4 school

**Transfer From:**

13740 Office of Strategic School Support Services  
 332 NCLB Title I Regular Fund  
 57940 Miscellaneous Charges  
 119010 Other Instructional Programs  
 430165 Title I - Office Of Strategic School Support Services

**Transfer To:**

26061 Jackie R Robinson  
 332 NCLB Title I Regular Fund  
 57940 Miscellaneous Charges  
 119010 Other Instructional Programs  
 430165 Title I - Office Of Strategic School Support Services

Amount: \$2,340

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

Rationale: Funds Transfer From Award# 2014-484-00-41 To Project# 2014-22601-EXT ; Change Reason : NA

**Transfer From:**

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

**Transfer To:**

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

Amount: \$2,400

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

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

**Transfer From:**

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

**Transfer To:**

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

Amount: \$2,414

266. **Transfer from Capital/Operations - City Wide to Fernwood School**

Rationale: Funds Transfer From Award# 2015-484-00-01 To Project# 2015-23201-ACD ; Change Reason : NA

**Transfer From:**

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

**Transfer To:**

23201 Fernwood School  
 484 CIP Series 2013BC  
 56310 Capitalized Construction  
 251392 Repairs & Improvements  
 000000 Default Value

Amount: \$2,441

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

Rationale: Transfer funds for OSHA & BLS Certification Fees.

**Transfer From:**

13727 Early College and Career - City Wide  
 369 Title I - School Improvement Carl Perkins  
 54505 Seminar, Fees, Subscriptions, Professional Memberships  
 148001 Allied Health  
 474562 Special Student Needs-C. Perkins

**Transfer To:**

46271 Theodore Roosevelt High School  
 369 Title I - School Improvement Carl Perkins  
 54505 Seminar, Fees, Subscriptions, Professional Memberships  
 148001 Allied Health  
 474562 Special Student Needs-C. Perkins

Amount: \$2,444

**268. Transfer from School Transportation - City Wide to Turner-Drew Language Academy**

Rationale: 1 stu - parent reimbursement Sept - June

**Transfer From:**

11940 School Transportation - City Wide  
 332 NCLB Title I Regular Fund  
 54215 Car Fare  
 255052 General Transportation Svcs  
 430162 Nclb - Choice Schools / Ses

**Transfer To:**

29041 Turner-Drew Language Academy  
 332 NCLB Title I Regular Fund  
 54215 Car Fare  
 255052 General Transportation Svcs  
 430162 Nclb - Choice Schools / Ses

Amount: \$2,450

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

Rationale: Funds Transfer From Project# 2014-41081-ICR To Award# 2013-483-00-30 ; Change Reason : NA

**Transfer From:**

41081 Thurgood Marshall Middle School  
 483 CIP Series 2012A  
 54125 Services - Professional/Administrative  
 253526 Interior Renovation  
 000000 Default Value

**Transfer To:**

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

Amount: \$2,480

**270. Transfer from College and Career Success Office to Network Support**

Rationale: Supplies for HS fair 10/3 and 10/4

**Transfer From:**

10870 College and Career Success Office  
 115 General Education Fund  
 54505 Seminar, Fees, Subscriptions, Professional Memberships  
 212110 Dccp College Tours/Fairs  
 000000 Default Value

**Transfer To:**

11110 Network Support  
 115 General Education Fund  
 54520 Services - Printing  
 231117 Support Services  
 000000 Default Value

Amount: \$2,480

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

Rationale: Funds Transfer From Project# 2014-31261-ICR To Award# 2013-483-00-30 ; Change Reason : NA

<b>Transfer From:</b>		<b>Transfer To:</b>	
31261	Jose De Diego Community Academy	12150	Capital/Operations - City Wide
483	CIP Series 2012A	483	CIP Series 2012A
54125	Services - Professional/Administrative	56310	Capitalized Construction
253526	Interior Renovation	009514	Contingencies
000000	Default Value	000000	Default Value

Amount: \$2,484

**272. 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

<b>Transfer From:</b>		<b>Transfer To:</b>	
12150	Capital/Operations - City Wide	22981	Dodge Renaissance Academy
412	Capital Asset Fund	412	Capital Asset Fund
56310	Capitalized Construction	56310	Capitalized Construction
009426	All Other	253526	Interior Renovation
005060	Central Office Relocation Of 2015	005060	Central Office Relocation Of 2015

Amount: \$2,490

**273. Transfer from William P Gray School to School Support Center**

Rationale: Transfer will finance Premium Services provided by SSC to schools.

<b>Transfer From:</b>		<b>Transfer To:</b>	
23401	William P Gray School	15010	School Support Center
115	General Education Fund	115	General Education Fund
54105	Services: Non-technical/Laborer	57940	Miscellaneous Charges
241017	Ssc Premium Services	241017	Ssc Premium Services
000575	Student Based Budgeting	000575	Student Based Budgeting

Amount: \$2,500

**274. Transfer from ODLSS Instructional Supports: Specially-Designed Instruction to Little Village Multiplex**

Rationale: Rental cost for the PD scheduled on November 7, 2014

<b>Transfer From:</b>		<b>Transfer To:</b>	
11673	ODLSS Instructional Supports: Specially-Designed Instruction	49121	Little Village Multiplex
114	Special Education Fund	114	Special Education Fund
53405	Commodities - Supplies	57705	Services - Space Rental
261006	Citywide Special Ed Progs	261006	Citywide Special Ed Progs
000000	Default Value	000000	Default Value

Amount: \$2,500

275. Transfer from Grant Funded Programs Office - City Wide to UCAN

Rationale: Transfer funding to balance Title I Part D grant.

**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:**

69055 UCAN  
 334 NCLB Title 1 - Neglected & Delinquent  
 53405 Commodities - Supplies  
 211204 Assessment  
 430521 Neglected Programs

Amount: \$2,500

276. Transfer from Grant Funded Programs Office - City Wide to Methodist Youth Services

Rationale: Transfer funding to balance Title I Part D grant.

**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:**

69087 Methodist Youth Services  
 334 NCLB Title 1 - Neglected & Delinquent  
 53405 Commodities - Supplies  
 211204 Assessment  
 430521 Neglected Programs

Amount: \$2,500

277. Transfer from Grant Funded Programs Office - City Wide to Lawrence Hall Youth Services

Rationale: Transfer funding to balance Title I Part D grant.

**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:**

69048 Lawrence Hall Youth Services  
 334 NCLB Title 1 - Neglected & Delinquent  
 53405 Commodities - Supplies  
 211204 Assessment  
 430521 Neglected Programs

Amount: \$2,500

278. Transfer from Newton Bateman Elementary School to Capital/Operations - City Wide

Rationale: Funds Transfer From Project# 2013-22171-OLP To Award# 2012-483-00-20 ; Change Reason : NA

**Transfer From:**

22171 Newton Bateman Elementary School  
 483 CIP Series 2012A  
 56310 Capitalized Construction  
 009508 Region 2 O&M Cip  
 000000 Default Value

**Transfer To:**

12150 Capital/Operations - City Wide  
 483 CIP Series 2012A  
 56310 Capitalized Construction  
 009508 Region 2 O&M Cip  
 000000 Default Value

Amount: \$2,500

279. Transfer from Julius Rosenwald Br - Carroll to Capital/Operations - City Wide

Rationale: Funds Transfer From Project# 2012-22572-STR To Award# 2012-483-00-23 ; Change Reason : NA

**Transfer From:**

22572 Julius Rosenwald Br - Carroll  
 483 CIP Series 2012A  
 56310 Capitalized Construction  
 253508 Renovations  
 000000 Default Value

**Transfer To:**

12150 Capital/Operations - City Wide  
 483 CIP Series 2012A  
 56310 Capitalized Construction  
 009513 Region 5 O&M Cip  
 000000 Default Value

Amount: \$2,500

280. **Transfer from ODLSS Instructional Supports: Network Supports to ODLSS Instructional Supports: Network Supports**

Rationale: Transfer funds for team to attend a 2-day conference here in Chicago at the Hyatt Hotel

<b>Transfer From:</b>		<b>Transfer To:</b>	
11674	ODLSS Instructional Supports: Network Supports	11674	ODLSS Instructional Supports: Network Supports
114	Special Education Fund	114	Special Education Fund
53405	Commodities - Supplies	54505	Seminar, Fees, Subscriptions, Professional Memberships
221010	Special Ed-Improv Of Instruc	221010	Special Ed-Improv Of Instruc
000000	Default Value	000000	Default Value

Amount: \$2,500

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

Rationale: Reimbursing school costs for Summer Transition expenses

<b>Transfer From:</b>		<b>Transfer To:</b>	
10850	Counseling and Postsecondary Advising	46101	Eric Solorio Academy High School
115	General Education Fund	115	General Education Fund
54125	Services - Professional/Administrative	51320	Bucket Position Pointer
212112	Summer Transition	290001	General Salary S Bkt
000000	Default Value	000575	Student Based Budgeting

Amount: \$2,506

282. **Transfer from Capital/Operations - City Wide to J W Von Goethe School**

Rationale: Funds Transfer From Award# 2015-484-00-01 To Project# 2015-23341-ACD ; Change Reason : NA

<b>Transfer From:</b>		<b>Transfer To:</b>	
12150	Capital/Operations - City Wide	23341	J W Von Goethe School
484	CIP Series 2013BC	484	CIP Series 2013BC
56310	Capitalized Construction	56310	Capitalized Construction
009559	Boiler/Mechanical	251392	Repairs & Improvements
000000	Default Value	000000	Default Value

Amount: \$2,508

283. **Transfer from Office of Catholic Schools to Holy Family Lutheran**

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

IDEA

<b>Transfer From:</b>		<b>Transfer To:</b>	
69510	Office of Catholic Schools	69478	Holy Family Lutheran
220	Federal Special Education IDEA Programs	220	Federal Special Education IDEA Programs
54125	Services - Professional/Administrative	54125	Services - Professional/Administrative
228958	Federal - Nonpublic - Inst (Catholic)	221022	Federal - Nonpublic - Inst (Lutheran)
462064	Lea Flowthru Instruction	462064	Lea Flowthru Instruction

Amount: \$2,520

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

Rationale: Transfer funds for OSHA & BLS Certification Fees.

**Transfer From:**

13727 Early College and Career - City Wide  
 369 Title I - School Improvement Carl Perkins  
 54505 Seminar, Fees, Subscriptions, Professional Memberships  
 148001 Allied Health  
 474562 Special Student Needs-C. Perkins

**Transfer To:**

46191 Kelvyn Park High School  
 369 Title I - School Improvement Carl Perkins  
 54505 Seminar, Fees, Subscriptions, Professional Memberships  
 148001 Allied Health  
 474562 Special Student Needs-C. Perkins

Amount: \$2,523

285. Transfer from Citywide Student Support and Engagement to Sidney Sawyer School

Rationale: CSI - Instructional - Supplies

**Transfer From:**

10875 Citywide Student Support and Engagement  
 324 Miscellaneous Federal, State & Local Grants  
 57915 Miscellaneous - Contingent Projects  
 119035 Other Instr Purposes Misc  
 442143 21st Century Community Learning Center (Cohort 13)

**Transfer To:**

25231 Sidney Sawyer School  
 324 Miscellaneous Federal, State & Local Grants  
 53405 Commodities - Supplies  
 119035 Other Instr Purposes Misc  
 442143 21st Century Community Learning Center (Cohort 13)

Amount: \$2,538

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

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

**Transfer From:**

24441 Emmitt Louis Till Math and Science Academy  
 482 CIP Series 2011A  
 56310 Capitalized Construction  
 009511 Region 4 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: \$2,576

287. Transfer from School Transportation - City Wide to Ruben Salazar Bilingual Education Center School

Rationale: 1 stu - parent reimbursement Sept - June

**Transfer From:**

11940 School Transportation - City Wide  
 332 NCLB Title I Regular Fund  
 54215 Car Fare  
 255052 General Transportation Svcs  
 430162 Nclb - Choice Schools / Ses

**Transfer To:**

30101 Ruben Salazar Bilingual Education Center School  
 332 NCLB Title I Regular Fund  
 54215 Car Fare  
 255052 General Transportation Svcs  
 430162 Nclb - Choice Schools / Ses

Amount: \$2,600



**288. Transfer from Consolidated Pointer Line Unit to Chicago High School For Agricultural Sciences**

Rationale: Transfer of funds for part-time security officer bucket at Chicago Agricultural

<b>Transfer From:</b>		<b>Transfer To:</b>	
12690	Consolidated Pointer Line Unit	47091	Chicago High School For Agricultural Sciences
210	Workers' & Unemployment Compensation/Tort	210	Workers' & Unemployment Compensation/Tort
51320	Bucket Position Pointer	51330	Benefits Pointer
290001	General Salary S Bkt	290001	General Salary S Bkt
000000	Default Value	000000	Default Value

Amount: \$2,601

**289. Transfer from Department of JROTC to William Howard Taft High School**

Rationale: Transfer needed to support cadet transportation.

<b>Transfer From:</b>		<b>Transfer To:</b>	
05261	Department of JROTC	46311	William Howard Taft High School
115	General Education Fund	115	General Education Fund
53405	Commodities - Supplies	54210	Pupil Transportation
113119	R O T C-Hs	113119	R O T C-Hs
000000	Default Value	000901	Other Gen Ed Funded Programs

Amount: \$2,626

**290. Transfer from Capital/Operations - City Wide to Wendell E Green**

Rationale: Funds Transfer From Award# 2012-483-00-25 To Project# 2013-24131-LTG ; Change Reason : NA

<b>Transfer From:</b>		<b>Transfer To:</b>	
12150	Capital/Operations - City Wide	24131	Wendell E Green
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: \$2,670

**291. Transfer from Citywide Student Support and Engagement to Lionel Hampton Fine and Performing Arts School**

Rationale: CSI Career Services (Security)

<b>Transfer From:</b>		<b>Transfer To:</b>	
10875	Citywide Student Support and Engagement	32021	Lionel Hampton Fine and Performing Arts School
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects	52130	Career Service Salaries - Extended Day
119035	Other Instr Purposes Misc	297920	Other Govt Fd-Support Svcs
442143	21st Century Community Learning Center (Cohort 13)	442143	21st Century Community Learning Center (Cohort 13)

Amount: \$2,718

**292. Transfer from Department of JROTC to Roberto Clemente Community Academy High School**

Rationale: Transfer needed to support cadet transportation.

<b>Transfer From:</b>		<b>Transfer To:</b>	
05261	Department of JROTC	51091	Roberto Clemente Community Academy High School
115	General Education Fund	115	General Education Fund
53405	Commodities - Supplies	54210	Pupil Transportation
113119	R O T C-Hs	113119	R O T C-Hs
000000	Default Value	000901	Other Gen Ed Funded Programs

Amount: \$2,743

293. Transfer from Department of JROTC to Lindblom Math and Science Academy High School

Rationale: Transfer needed to support the purchase of JROTC supplies.

**Transfer From:**

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

**Transfer To:**

46511 Lindblom Math and Science Academy High School  
 115 General Education Fund  
 53405 Commodities - Supplies  
 113119 R O T C-Hs  
 000901 Other Gen Ed Funded Programs

Amount: \$2,757

294. Transfer from Office of Strategic School Support Services to Esmond School

Rationale: To fund training programs at OS4 school

**Transfer From:**

13740 Office of Strategic School Support Services  
 332 NCLB Title I Regular Fund  
 57940 Miscellaneous Charges  
 119010 Other Instructional Programs  
 430165 Title I - Office Of Strategic School Support Services

**Transfer To:**

23131 Esmond School  
 332 NCLB Title I Regular Fund  
 57940 Miscellaneous Charges  
 221318 Ost Professional Development  
 430165 Title I - Office Of Strategic School Support Services

Amount: \$2,780

295. Transfer from Office of Strategic School Support Services to Scott Joplin School

Rationale: To fund training programs at OS4 school

**Transfer From:**

13740 Office of Strategic School Support Services  
 332 NCLB Title I Regular Fund  
 57940 Miscellaneous Charges  
 119010 Other Instructional Programs  
 430165 Title I - Office Of Strategic School Support Services

**Transfer To:**

22281 Scott Joplin School  
 332 NCLB Title I Regular Fund  
 57940 Miscellaneous Charges  
 221318 Ost Professional Development  
 430165 Title I - Office Of Strategic School Support Services

Amount: \$2,790

296. Transfer from Office of Strategic School Support Services to Leif Ericson Scholastic Academy

Rationale: To fund training programs at OS4 school

**Transfer From:**

13740 Office of Strategic School Support Services  
 332 NCLB Title I Regular Fund  
 57940 Miscellaneous Charges  
 119010 Other Instructional Programs  
 430165 Title I - Office Of Strategic School Support Services

**Transfer To:**

29051 Leif Ericson Scholastic Academy  
 332 NCLB Title I Regular Fund  
 57940 Miscellaneous Charges  
 221318 Ost Professional Development  
 430165 Title I - Office Of Strategic School Support Services

Amount: \$2,850

297. Transfer from Capital/Operations - City Wide to Charles Kozminski Community Academy School

Rationale: Funds Transfer From Award# 2015-484-00-01 To Project# 2015-31151-ACD ; Change Reason : NA

**Transfer From:**

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

**Transfer To:**

31151 Charles Kozminski Community Academy School  
 484 CIP Series 2013BC  
 56310 Capitalized Construction  
 251392 Repairs & Improvements  
 000000 Default Value

Amount: \$2,857

298. Transfer from Daniel R Cameron Elementary School to Capital/Operations - City Wide

Rationale: Funds Transfer From Project# 2012-22531-SIP To Award# 2012-483-00-10 ; Change Reason : NA

**Transfer From:**

22531 Daniel R Cameron Elementary 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  
 009551 Masonary/Windows  
 000000 Default Value

Amount: \$2,864

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

Rationale: Transfer funds for supplies for Digital Media

**Transfer From:**

13727 Early College and Career - City Wide  
 369 Title I - School Improvement Carl Perkins  
 53405 Commodities - Supplies  
 147601 Graphic Communications/Graphic Design  
 474562 Special Student Needs-C, Perkins

**Transfer To:**

53101 Marie Sklodowska Curie Metropolitan High School  
 369 Title I - School Improvement Carl Perkins  
 53405 Commodities - Supplies  
 147601 Graphic Communications/Graphic Design  
 474562 Special Student Needs-C, Perkins

Amount: \$2,875

300. Transfer from Early College and Career - City Wide to Edwin G Foreman High School

Rationale: Transfer funds for supplies for Digital Media

**Transfer From:**

13727 Early College and Career - City Wide  
 369 Title I - School Improvement Carl Perkins  
 53405 Commodities - Supplies  
 147601 Graphic Communications/Graphic Design  
 474562 Special Student Needs-C, Perkins

**Transfer To:**

46131 Edwin G Foreman High School  
 369 Title I - School Improvement Carl Perkins  
 53405 Commodities - Supplies  
 147601 Graphic Communications/Graphic Design  
 474562 Special Student Needs-C, Perkins

Amount: \$2,875

301. Transfer from Early College and Career - City Wide to Kenwood Academy

Rationale: Transfer funds for supplies for Digital Media.

**Transfer From:**

13727 Early College and Career - City Wide  
 369 Title I - School Improvement Carl Perkins  
 53405 Commodities - Supplies  
 147601 Graphic Communications/Graphic Design  
 474562 Special Student Needs-C, Perkins

**Transfer To:**

46361 Kenwood Academy  
 369 Title I - School Improvement Carl Perkins  
 53405 Commodities - Supplies  
 147601 Graphic Communications/Graphic Design  
 474562 Special Student Needs-C, Perkins

Amount: \$2,875

302. Transfer from Early College and Career - City Wide to John F Kennedy High School

Rationale: Transfer funds for Digital Media supplies.

**Transfer From:**

13727 Early College and Career - City Wide  
 369 Title I - School Improvement Carl Perkins  
 53405 Commodities - Supplies  
 147601 Graphic Communications/Graphic Design  
 474562 Special Student Needs-C, Perkins

**Transfer To:**

46201 John F Kennedy High School  
 369 Title I - School Improvement Carl Perkins  
 53405 Commodities - Supplies  
 147601 Graphic Communications/Graphic Design  
 474562 Special Student Needs-C, Perkins

Amount: \$2,875

303. **Transfer from Office of Catholic Schools to Cheder Lubavitch**

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

IDEA

**Transfer From:**

69510 Office of Catholic Schools  
 220 Federal Special Education IDEA Programs  
 54125 Services - Professional/Administrative  
 228958 Federal - Nonpublic - Inst (Catholic)  
 462064 Lea Flowthru Instruction

**Transfer To:**

69593 Cheder Lubavitch  
 220 Federal Special Education IDEA Programs  
 54125 Services - Professional/Administrative  
 228953 Federal - Nonpublic - Inst (Jewish)  
 462064 Lea Flowthru Instruction

Amount: \$2,880

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

Rationale: Transfer to clear overspend from 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:**

53061 Neal F Simeon Vocational High School  
 115 General Education Fund  
 51320 Bucket Position Pointer  
 290001 General Salary S Bkt  
 000901 Other Gen Ed Funded Programs

Amount: \$2,891

305. **Transfer from Citywide Student Support and Engagement to Richard Edwards School**

Rationale: CSI - Non-Instructional - Career Service Salaries

**Transfer From:**

10875 Citywide Student Support and Engagement  
 324 Miscellaneous Federal, State & Local Grants  
 57915 Miscellaneous - Contingent Projects  
 119035 Other Instr Purposes Misc  
 442143 21st Century Community Learning Center (Cohort 13)

**Transfer To:**

23081 Richard Edwards School  
 324 Miscellaneous Federal, State & Local Grants  
 52130 Career Service Salaries - Extended Day  
 297920 Other Govt Fd-Support Svcs  
 442143 21st Century Community Learning Center (Cohort 13)

Amount: \$2,893

306. **Transfer from School Transportation - City Wide to Scott Joplin School**

Rationale: 2 stu - parent reimbursement Sept-June

**Transfer From:**

11940 School Transportation - City Wide  
 332 NCLB Title I Regular Fund  
 54215 Car Fare  
 255052 General Transportation Svcs  
 430162 Nclb - Choice Schools / Ses

**Transfer To:**

22281 Scott Joplin School  
 332 NCLB Title I Regular Fund  
 54215 Car Fare  
 255052 General Transportation Svcs  
 430162 Nclb - Choice Schools / Ses

Amount: \$2,925

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

Rationale: Reverse transfer 20150035814 to realign grant budget

**Transfer From:**

11540 Language & Cultural Education - City Wide  
 124 School Special Income Fund  
 53305 Instructional Materials (Non-Digital)  
 221002 World Language Instr Supp  
 070145 Cff - DI Teacher Plc Grant

**Transfer To:**

11540 Language & Cultural Education - City Wide  
 124 School Special Income Fund  
 57940 Miscellaneous Charges  
 113090 Grants-Citywide Misc Fndtns  
 070145 Cff - DI Teacher Plc Grant

Amount: \$2,940

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

Rationale: Funds Transfer From Project# 2014-32021-ACD To Award# 2011-482-00-36 ; Change Reason : NA

**Transfer From:**

32021 Lionel Hampton Fine and Performing Arts School  
 482 CIP Series 2011A  
 56310 Capitalized Construction  
 009561 Electrical  
 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: \$2,946

309. Transfer from Access and Enrollment to Access and Enrollment

Rationale: Transfer needed in order to reimburse employee travel expenses

**Transfer From:**

11201 Access and Enrollment  
 115 General Education Fund  
 54125 Services - Professional/Administrative  
 223012 City-Wide Testing  
 000000 Default Value

**Transfer To:**

11201 Access and Enrollment  
 115 General Education Fund  
 54205 Travel Expense  
 221311 Instruc Training And Support  
 000000 Default Value

Amount: \$3,000

310. Transfer from School Transportation - City Wide to William Bishop Owen Scholastic Academy School

Rationale: 1 stu - parent reimbursement Sept - June

**Transfer From:**

11940 School Transportation - City Wide  
 332 NCLB Title I Regular Fund  
 54215 Car Fare  
 255052 General Transportation Svcs  
 430162 Nclb - Choice Schools / Ses

**Transfer To:**

29241 William Bishop Owen Scholastic Academy School  
 332 NCLB Title I Regular Fund  
 54215 Car Fare  
 255052 General Transportation Svcs  
 430162 Nclb - Choice Schools / Ses

Amount: \$3,000

311. Transfer from Office of Strategic School Support Services to Charles G Hammond School

Rationale: To fund training programs at OS4 school

**Transfer From:**

13740 Office of Strategic School Support Services  
 332 NCLB Title I Regular Fund  
 57940 Miscellaneous Charges  
 119010 Other Instructional Programs  
 430165 Title I - Office Of Strategic School Support Services

**Transfer To:**

23531 Charles G Hammond School  
 332 NCLB Title I Regular Fund  
 57940 Miscellaneous Charges  
 221318 Ost Professional Development  
 430165 Title I - Office Of Strategic School Support Services

Amount: \$3,000

312. Transfer from Office of Strategic School Support Services to William Claude Reavis School

Rationale: To fund training programs at OS4 school

**Transfer From:**

13740 Office of Strategic School Support Services  
 332 NCLB Title I Regular Fund  
 57940 Miscellaneous Charges  
 119010 Other Instructional Programs  
 430165 Title I - Office Of Strategic School Support Services

**Transfer To:**

25091 William Claude Reavis School  
 332 NCLB Title I Regular Fund  
 57940 Miscellaneous Charges  
 221318 Ost Professional Development  
 430165 Title I - Office Of Strategic School Support Services

Amount: \$3,000

313. Transfer from Capital/Operations - City Wide to Charles Kozminski Community Academy School

Rationale: Funds Transfer From Award# 2015-484-00-01 To Project# 2015-31151-ACD ; Change Reason : NA

**Transfer From:**

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

**Transfer To:**

31151 Charles Kozminski Community Academy School  
 484 CIP Series 2013BC  
 56310 Capitalized Construction  
 251392 Repairs & Improvements  
 000000 Default Value

Amount: \$3,000

314. Transfer from School Transportation - City Wide to Burnham/Anthony Inclusive Academy

Rationale: 1 stu - parent reimbursement Sept - June

**Transfer From:**

11940 School Transportation - City Wide  
 332 NCLB Title I Regular Fund  
 54215 Car Fare  
 255052 General Transportation Svcs  
 430162 Nclb - Choice Schools / Ses

**Transfer To:**

22431 Burnham/Anthony Inclusive Academy  
 332 NCLB Title I Regular Fund  
 54215 Car Fare  
 255052 General Transportation Svcs  
 430162 Nclb - Choice Schools / Ses

Amount: \$3,000

315. Transfer from Early Childhood Development - City Wide to Louisa May Alcott School

Rationale: Supply allocation for additional tuition based room.

**Transfer From:**

11385 Early Childhood Development - City Wide  
 117 Tuition Based Program  
 53405 Commodities - Supplies  
 119027 Oth Govt Fd Prog-Instr-Prekg  
 000000 Default Value

**Transfer To:**

22041 Louisa May Alcott School  
 117 Tuition Based Program  
 53405 Commodities - Supplies  
 119027 Oth Govt Fd Prog-Instr-Prekg  
 000000 Default Value

Amount: \$3,000

316. Transfer from Network 11 to Wendell E Green

Rationale: Training material PD for Sing, Spell Read, Right

**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  
 53305 Instructional Materials (Non-Digital)  
 221080 Aio - Improvement Of Instruction  
 000901 Other Gen Ed Funded Programs

Amount: \$3,000

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

Rationale: Car fare to attend various school visits and meetings.

**Transfer From:**

11510 Language and Cultural Education  
 115 General Education Fund  
 55005 Property - Equipment  
 221055 Language & Cultural - Compliance  
 000000 Default Value

**Transfer To:**

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

Amount: \$3,000

318. Transfer from Capital/Operations - City Wide to Galileo Scholastic Academy Of Math & Science

Rationale: Funds Transfer From Award# 2015-484-00-03 To Project# 2015-29141-ROF ; Change Reason : NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 484 CIP Series 2013BC  
 56310 Capitalized Construction  
 253508 Renovations  
 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: \$3,000

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

Rationale: Transfer to reimburse school for Summer Transition counselor costs.

**Transfer From:**

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

**Transfer To:**

46371 King Selective Enrollment HS  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 212112 Summer Transition  
 000901 Other Gen Ed Funded Programs

Amount: \$3,055

320. Transfer from Office of Strategic School Support Services to Crown Community Academy Fine Arts Center

Rationale: To fund training programs at OS4 school

**Transfer From:**

13740 Office of Strategic School Support Services  
 332 NCLB Title I Regular Fund  
 57940 Miscellaneous Charges  
 119010 Other Instructional Programs  
 430165 Title I - Office Of Strategic School Support Services

**Transfer To:**

31041 Crown Community Academy Fine Arts Center  
 332 NCLB Title I Regular Fund  
 57940 Miscellaneous Charges  
 221318 Ost Professional Development  
 430165 Title I - Office Of Strategic School Support Services

Amount: \$3,060

321. Transfer from Safety and Security - City Wide to Safety and Security - City Wide

Rationale: Transfer of funds in order to update step on PN 511089 from 1 to 5.

**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: \$3,069

**322. Transfer from Capital/Operations - City Wide to Harold Washington School**

Rationale: Funds Transfer From Award# 2015-484-00-01 To Project# 2015-24921-ACD ; Change Reason : NA

**Transfer From:**

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

**Transfer To:**

24921 Harold Washington School  
 484 CIP Series 2013BC  
 56310 Capitalized Construction  
 251392 Repairs & Improvements  
 000000 Default Value

Amount: \$3,088

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

Rationale: Transfer fund for Gaming Certifications.

**Transfer From:**

13727 Early College and Career - City Wide  
 369 Title I - School Improvement Carl Perkins  
 54125 Services - Professional/Administrative  
 140007 Cte - Information Processing  
 322019 Career & Technical Educ. Improvement Grant (Ctei)

**Transfer To:**

46341 Gurdon S Hubbard High School  
 369 Title I - School Improvement Carl Perkins  
 53307 Commodities: Software Licenses (Instructional)  
 140004 Cte - Business Systems  
 322019 Career & Technical Educ. Improvement Grant (Ctei)

Amount: \$3,100

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

Rationale: Space rental for various meetings for parents.

**Transfer From:**

11540 Language & Cultural Education - City Wide  
 356 Title III - Emergency Immigrant Language Acquisition  
 53405 Commodities - Supplies  
 300007 Bilingual Parent/Community Services  
 376722 Bilingual Ed Tpi & Tbe

**Transfer To:**

11540 Language & Cultural Education - City Wide  
 356 Title III - Emergency Immigrant Language Acquisition  
 57705 Services - Space Rental  
 300007 Bilingual Parent/Community Services  
 376722 Bilingual Ed Tpi & Tbe

Amount: \$3,108

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

Rationale: Funds Transfer From Award# 2015-484-00-15 To Project# 2015-22681-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:**

22681 Eliza Chappell Elementary School  
 484 CIP Series 2013BC  
 54125 Services - Professional/Administrative  
 251392 Repairs & Improvements  
 000000 Default Value

Amount: \$3,110

**326. Transfer from Network 1 to William G Hibbard School**

Rationale: Transfer for PLC

**Transfer From:**

02411 Network 1  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 221080 Aio - Improvement Of Instruction  
 000000 Default Value

**Transfer To:**

23801 William G Hibbard School  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 221080 Aio - Improvement Of Instruction  
 000901 Other Gen Ed Funded Programs

Amount: \$3,120



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

Rationale: Transfer to open Next Generation Mentoring buckets

<b>Transfer From:</b>		<b>Transfer To:</b>	
11371	Student Support and Engagement	11371	Student Support and Engagement
115	General Education Fund	115	General Education Fund
53305	Instructional Materials (Non-Digital)	51330	Benefits Pointer
221009	Special Initiatives	290001	General Salary S Bkt
000000	Default Value	000000	Default Value

Amount: \$3,136

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

Rationale: Transfer to clear overspend from Summer Transition counseling bucket.

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

Amount: \$3,171

329. Transfer from Arts to Arts

Rationale: Transfer funds to open Advanced Arts bucket

<b>Transfer From:</b>		<b>Transfer To:</b>	
10890	Arts	10890	Arts
115	General Education Fund	115	General Education Fund
54125	Services - Professional/Administrative	51320	Bucket Position Pointer
320013	Advanced Arts At Gallery 37	290001	General Salary S Bkt
000000	Default Value	000000	Default Value

Amount: \$3,174

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

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

IDEA Programs

<b>Transfer From:</b>		<b>Transfer To:</b>	
69510	Office of Catholic Schools	69343	Akiba Jewish Day School
220	Federal Special Education IDEA Programs	220	Federal Special Education IDEA Programs
54125	Services - Professional/Administrative	54125	Services - Professional/Administrative
228958	Federal - Nonpublic - Inst (Catholic)	228953	Federal - Nonpublic - Inst (Jewish)
462064	Lea Flowthru Instruction	462064	Lea Flowthru Instruction

Amount: \$3,200

**331. Transfer from Roger C Sullivan High School to Information & Technology Services**

Rationale: SSC#37186-EMS11-Ticket# 101321. SOW#6092. Installation of phone services in Room 105

<b>Transfer From:</b>		<b>Transfer To:</b>	
46301	Roger C Sullivan High School	12510	Information & Technology Services
115	General Education Fund	115	General Education Fund
51300	Regular Position Pointer	54405	Services - Telephone & Telegraph
290001	General Salary S Bkt	254501	Telecommunications
000575	Student Based Budgeting	000575	Student Based Budgeting

Amount: \$3,201

**332. Transfer from Leslie Lewis School to Capital/Operations - City Wide**

Rationale: Funds Transfer From Project# 2011-24151-SIP To Award# 2011-482-00-36 ; Change Reason : NA

<b>Transfer From:</b>		<b>Transfer To:</b>	
24151	Leslie Lewis School	12150	Capital/Operations - City Wide
482	CIP Series 2011A	482	CIP Series 2011A
54125	Services - Professional/Administrative	56310	Capitalized Construction
251392	Repairs & Improvements	009514	Contingencies
610000	Build America Bonds (Babs)	610000	Build America Bonds (Babs)

Amount: \$3,210

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

Rationale: Funds Transfer From Award# 2015-484-00-01 To Project# 2015-29121-ACD ; Change Reason : NA

<b>Transfer From:</b>		<b>Transfer To:</b>	
12150	Capital/Operations - City Wide	29121	Frank W Gunsaulus Scholastic Academy School
484	CIP Series 2013BC	484	CIP Series 2013BC
56310	Capitalized Construction	56310	Capitalized Construction
009559	Boiler/Mechanical	251392	Repairs & Improvements
000000	Default Value	000000	Default Value

Amount: \$3,248

**334. 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

<b>Transfer From:</b>		<b>Transfer To:</b>	
12150	Capital/Operations - City Wide	24871	Ferdinand W Peck School
484	CIP Series 2013BC	484	CIP Series 2013BC
56310	Capitalized Construction	54125	Services - Professional/Administrative
009514	Contingencies	221242	Early Childhood Professional Development
000000	Default Value	000000	Default Value

Amount: \$3,320

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

Rationale: To fund instructional extended day programming day.

<b>Transfer From:</b>		<b>Transfer To:</b>	
13740	Office of Strategic School Support Services	26191	Arthur R Ashe Jr Elementary School
332	NCLB Title I Regular Fund	332	NCLB Title I Regular Fund
57940	Miscellaneous Charges	57940	Miscellaneous Charges
119010	Other Instructional Programs	221318	Ost Professional Development
430165	Title I - Office Of Strategic School Support Services	430165	Title I - Office Of Strategic School Support Services

Amount: \$3,350

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

Rationale: Cover additional cost of Magnet Schools of America membership

**Transfer From:**

10845 Magnet, Gifted and IB Programs  
 115 General Education Fund  
 54215 Car Fare  
 233015 Magnet School Program  
 000000 Default Value

**Transfer To:**

10845 Magnet, Gifted and IB Programs  
 115 General Education Fund  
 54125 Services - Professional/Administrative  
 233015 Magnet School Program  
 000000 Default Value

Amount: \$3,383

**337. Transfer from Early College and Career - City Wide to Harlan Community Academy High School**

Rationale: Transfer funds for Web Development Certifications.

**Transfer From:**

13727 Early College and Career - City Wide  
 369 Title I - School Improvement Carl Perkins  
 54125 Services - Professional/Administrative  
 140007 Cte - Information Processing  
 322019 Career & Technical Educ. Improvement Grant (Ctei)

**Transfer To:**

51021 Harlan Community Academy High School  
 369 Title I - School Improvement Carl Perkins  
 53307 Commodities: Software Licenses (Instructional)  
 140004 Cte - Business Systems  
 322019 Career & Technical Educ. Improvement Grant (Ctei)

Amount: \$3,400

**338. Transfer from Thomas Kelly High School to Capital/Operations - City Wide**

Rationale: Funds Transfer From Project# 2013-46181-MEP To Award# 2013-483-00-30 ; Change Reason : NA

**Transfer From:**

46181 Thomas Kelly High School  
 483 CIP Series 2012A  
 56310 Capitalized Construction  
 009559 Boiler/Mechanical  
 000000 Default Value

**Transfer To:**

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

Amount: \$3,400

**339. Transfer from Office of Strategic School Support Services to William H Brown Elementary School**

Rationale: To fund training programs at OS4 school

**Transfer From:**

13740 Office of Strategic School Support Services  
 332 NCLB Title I Regular Fund  
 57940 Miscellaneous Charges  
 119010 Other Instructional Programs  
 430165 Title I - Office Of Strategic School Support Services

**Transfer To:**

22351 William H Brown Elementary School  
 332 NCLB Title I Regular Fund  
 57940 Miscellaneous Charges  
 221318 Ost Professional Development  
 430165 Title I - Office Of Strategic School Support Services

Amount: \$3,420

**340. Transfer from School Transportation - City Wide to Lasalle Language Academy School**

Rationale: 1 stu - parent reimbursement Sept - Nov

**Transfer From:**

11940 School Transportation - City Wide  
 332 NCLB Title I Regular Fund  
 54215 Car Fare  
 255052 General Transportation Svcs  
 430162 Nclb - Choice Schools / Ses

**Transfer To:**

29161 Lasalle Language Academy School  
 332 NCLB Title I Regular Fund  
 54215 Car Fare  
 255052 General Transportation Svcs  
 430162 Nclb - Choice Schools / Ses

Amount: \$3,450

341. Transfer from Office of Strategic School Support Services to Telpochcalli

Rationale: To fund training programs at OS4 school

**Transfer From:**

13740 Office of Strategic School Support Services  
 332 NCLB Title I Regular Fund  
 57940 Miscellaneous Charges  
 119010 Other Instructional Programs  
 430165 Title I - Office Of Strategic School Support Services

**Transfer To:**

23231 Telpochcalli  
 332 NCLB Title I Regular Fund  
 57940 Miscellaneous Charges  
 221318 Ost Professional Development  
 430165 Title I - Office Of Strategic School Support Services

Amount: \$3,475

342. 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: \$3,500

343. 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:**

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

**Transfer To:**

25391 Theophilus Schmid School  
 484 CIP Series 2013BC  
 54125 Services - Professional/Administrative  
 253511 Campus Parks  
 000000 Default Value

Amount: \$3,500

344. 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:**

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

**Transfer To:**

68051 Rockne Stadium - Fund 270 only  
 484 CIP Series 2013BC  
 54125 Services - Professional/Administrative  
 320008 Playgrounds And Stadia  
 000000 Default Value

Amount: \$3,500

345. Transfer from Early College and Career - City Wide to Charles P Steinmetz Academic Centre

Rationale: Transfer funds for supplies for Digital Media.

**Transfer From:**

13727 Early College and Career - City Wide  
 369 Title I - School Improvement Carl Perkins  
 53405 Commodities - Supplies  
 147601 Graphic Communications/Graphic Design  
 474562 Special Student Needs-C. Perkins

**Transfer To:**

46291 Charles P Steinmetz Academic Centre  
 369 Title I - School Improvement Carl Perkins  
 53405 Commodities - Supplies  
 147601 Graphic Communications/Graphic Design  
 474562 Special Student Needs-C. Perkins

Amount: \$3,500

346. Transfer from Literacy to Literacy

Rationale: Money to be used for student transportation to CIMBY field trips

**Transfer From:**

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

**Transfer To:**

13700 Literacy  
 324 Miscellaneous Federal, State & Local Grants  
 54210 Pupil Transportation  
 390003 Service Learning  
 409422 Calumet Is My Back Yard (Cimby)

Amount: \$3,500

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

Rationale: Transfer needed to support the repairs of JROTC instruments for Drum and Bugle.

**Transfer From:**

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

**Transfer To:**

53041 Charles Allen Prosser Career Academy  
 115 General Education Fund  
 56105 Services - Repair Contracts  
 113119 R O T C-Hs  
 000901 Other Gen Ed Funded Programs

Amount: \$3,562

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

Rationale: Transfer needed to support cadet transportation.

**Transfer From:**

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

**Transfer To:**

46131 Edwin G Foreman High School  
 115 General Education Fund  
 54210 Pupil Transportation  
 113119 R O T C-Hs  
 000901 Other Gen Ed Funded Programs

Amount: \$3,620

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

Rationale: Funds Transfer From Award# 2015-484-00-01 To Project# 2015-25061-ACD ; Change Reason : NA

**Transfer From:**

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

**Transfer To:**

25061 Ravenswood School  
 484 CIP Series 2013BC  
 56310 Capitalized Construction  
 251392 Repairs & Improvements  
 000000 Default Value

Amount: \$3,630

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

Rationale: Transfer funds for Digital Media Supplies.

**Transfer From:**

13727 Early College and Career - City Wide  
 369 Title I - School Improvement Carl Perkins  
 54125 Services - Professional/Administrative  
 147601 Graphic Communications/Graphic Design  
 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  
 147601 Graphic Communications/Graphic Design  
 474562 Special Student Needs-C. Perkins

Amount: \$3,635

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

Rationale: 1 addl stu - parent reimbursement Sept - June

**Transfer From:**

11940 School Transportation - City Wide  
 332 NCLB Title I Regular Fund  
 54215 Car Fare  
 255052 General Transportation Svcs  
 430162 Nclb - Choice Schools / Ses

**Transfer To:**

29201 Mark Sheridan Mathematics & Science Academy  
 332 NCLB Title I Regular Fund  
 54215 Car Fare  
 255052 General Transportation Svcs  
 430162 Nclb - Choice Schools / Ses

Amount: \$3,650

**352. Transfer from Capital/Operations - City Wide to Wildwood School**

Rationale: Funds Transfer From Award# 2014-484-00-13 To Project# 2014-25881-ANX ; Change Reason : NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 484 CIP Series 2013BC  
 56310 Capitalized Construction  
 253519 Additions  
 000000 Default Value

**Transfer To:**

25881 Wildwood School  
 484 CIP Series 2013BC  
 56310 Capitalized Construction  
 009531 Additions  
 000000 Default Value

Amount: \$3,660

**353. Transfer from Department of JROTC to Gurdon S Hubbard High School**

Rationale: Transfer needed to support cadet transportation to events and competitions.

**Transfer From:**

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

**Transfer To:**

46341 Gurdon S Hubbard High School  
 115 General Education Fund  
 54210 Pupil Transportation  
 113119 R O T C-Hs  
 000901 Other Gen Ed Funded Programs

Amount: \$3,700

**354. Transfer from Noble Street Charter - UIC College Prep to Capital/Operations - City Wide**

Rationale: Funds Transfer From Project# 2012-66147-MCR To Award# 2012-483-00-25 ; Change Reason : NA

**Transfer From:**

66147 Noble Street Charter - UIC College Prep  
 483 CIP Series 2012A  
 56310 Capitalized Construction  
 144605 Brick Masonry  
 000000 Default Value

**Transfer To:**

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

Amount: \$3,707

**355. Transfer from School Support Center to Ronald E McNair Elementary School of Excellence**

Rationale: Refund of Premium Services to Ronald E McNair Elementary School. School decreased package from 4 visits per month to 2 visits per month for the 2014-2015 school year. Request received from Courtney Calhoun-SSC.

**Transfer From:**

15010 School Support Center  
 225 Supplemental General State Aid  
 54125 Services - Professional/Administrative  
 241017 Ssc Premium Services  
 000703 Supplemental General State Aid (Sgsa)

**Transfer To:**

26301 Ronald E McNair Elementary School of Excellence  
 225 Supplemental General State Aid  
 57940 Miscellaneous Charges  
 119020 Sgsa Current Year Allocation  
 000703 Supplemental General State Aid (Sgsa)

Amount: \$3,750

**356. Transfer from Office of Catholic Schools to Immaculate Conception**

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

**Transfer From:**

69510 Office of Catholic Schools  
 353 Title II - Teacher Quality  
 54125 Services - Professional/Administrative  
 228958 Federal - Nonpublic - Inst (Catholic)  
 494050 Title Iia - Archdiocese Of Chgo. Suppl. Servc.

**Transfer To:**

69042 Immaculate Conception  
 353 Title II - Teacher Quality  
 55005 Property - Equipment  
 228958 Federal - Nonpublic - Inst (Catholic)  
 494050 Title Iia - Archdiocese Of Chgo. Suppl. Servc.

Amount: \$3,750

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

Rationale: Transfer to clear overspend from 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:**

67021 Peace and Education Coalition High School  
 115 General Education Fund  
 51320 Bucket Position Pointer  
 290001 General Salary S Bkt  
 000901 Other Gen Ed Funded Programs

Amount: \$3,771

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

Rationale: Funds Transfer From Award# 2013-483-00-50 To Project# 2013-24261-CSP ; Change Reason : NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 483 CIP Series 2012A  
 56310 Capitalized Construction  
 009526 All Other  
 000000 Default Value

**Transfer To:**

24261 Robert H Lawrence Elementary School  
 483 CIP Series 2012A  
 56310 Capitalized Construction  
 253508 Renovations  
 000000 Default Value

Amount: \$3,773

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

Rationale: Funds Transfer From Project# 2013-24261-CSP To Award# 2013-483-00-50 ; Change Reason : NA

<b>Transfer From:</b>		<b>Transfer To:</b>	
24261	Robert H Lawrence Elementary School	12150	Capital/Operations - City Wide
483	CIP Series 2012A	483	CIP Series 2012A
56310	Capitalized Construction	56310	Capitalized Construction
253508	Renovations	009526	All Other
000000	Default Value	000000	Default Value

Amount: \$3,773

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

Rationale: Funds Transfer From Project# 2013-24261-CSP To Award# 2013-483-00-50 ; Change Reason : NA

<b>Transfer From:</b>		<b>Transfer To:</b>	
24261	Robert H Lawrence Elementary School	12150	Capital/Operations - City Wide
483	CIP Series 2012A	483	CIP Series 2012A
56310	Capitalized Construction	56310	Capitalized Construction
253508	Renovations	009526	All Other
000000	Default Value	000000	Default Value

Amount: \$3,773

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

Rationale: Transfer to clear overspend from Summer Transition counseling bucket.

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

Amount: \$3,813

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

Rationale: Funds Transfer From Award# 2015-484-00-01 To Project# 2015-23821-ACD ; Change Reason : NA

<b>Transfer From:</b>		<b>Transfer To:</b>	
12150	Capital/Operations - City Wide	23821	Charles N Holden School
484	CIP Series 2013BC	484	CIP Series 2013BC
56310	Capitalized Construction	56310	Capitalized Construction
009559	Boiler/Mechanical	251392	Repairs & Improvements
000000	Default Value	000000	Default Value

Amount: \$3,828

363. Transfer from Citywide Student Support and Engagement to Sidney Sawyer School

Rationale: CSI - Adult - Salaries

<b>Transfer From:</b>		<b>Transfer To:</b>	
10875	Citywide Student Support and Engagement	25231	Sidney Sawyer School
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects	52140	Career Service Salaries - Other
119035	Other Instr Purposes Misc	390008	Other Gfp-Comm Svcs
442143	21st Century Community Learning Center (Cohort 13)	442143	21st Century Community Learning Center (Cohort 13)

Amount: \$3,840



364. Transfer from Early Childhood Development - City Wide to Mariano Azuela Elementary School

Rationale: Transfer of funds needed for CPU's in classrooms.

**Transfer From:**

11385 Early Childhood Development - City Wide  
 362 Early Childhood Development  
 55005 Property - Equipment  
 111066 Early Childhood-Instruction  
 510221 Head Start - Child Development

**Transfer To:**

22921 Mariano Azuela Elementary School  
 362 Early Childhood Development  
 53305 Instructional Materials (Non-Digital)  
 111066 Early Childhood-Instruction  
 510221 Head Start - Child Development

Amount: \$3,864

365. Transfer from Early Childhood Development - City Wide to Clara W Barton School

Rationale: Transfer of funds needed for CPU's in classrooms.

**Transfer From:**

11385 Early Childhood Development - City Wide  
 362 Early Childhood Development  
 55005 Property - Equipment  
 111066 Early Childhood-Instruction  
 510221 Head Start - Child Development

**Transfer To:**

22151 Clara W Barton School  
 362 Early Childhood Development  
 53305 Instructional Materials (Non-Digital)  
 111066 Early Childhood-Instruction  
 510221 Head Start - Child Development

Amount: \$3,864

366. Transfer from Mariano Azuela Elementary School to Early Childhood Development - City Wide

Rationale: Incorrect transfer.

**Transfer From:**

22921 Mariano Azuela Elementary School  
 362 Early Childhood Development  
 53305 Instructional Materials (Non-Digital)  
 111066 Early Childhood-Instruction  
 510221 Head Start - Child Development

**Transfer To:**

11385 Early Childhood Development - City Wide  
 362 Early Childhood Development  
 55005 Property - Equipment  
 111066 Early Childhood-Instruction  
 510221 Head Start - Child Development

Amount: \$3,864

367. Transfer from Clara W Barton School to Early Childhood Development - City Wide

Rationale: Incorrect transfer.

**Transfer From:**

22151 Clara W Barton School  
 362 Early Childhood Development  
 53305 Instructional Materials (Non-Digital)  
 111066 Early Childhood-Instruction  
 510221 Head Start - Child Development

**Transfer To:**

11385 Early Childhood Development - City Wide  
 362 Early Childhood Development  
 55005 Property - Equipment  
 111066 Early Childhood-Instruction  
 510221 Head Start - Child Development

Amount: \$3,864

368. Transfer from Early Childhood Development - City Wide to Mariano Azuela Elementary School

Rationale: Transfer of funds needed for CPU's for classroom.

**Transfer From:**

11385 Early Childhood Development - City Wide  
 362 Early Childhood Development  
 55005 Property - Equipment  
 111066 Early Childhood-Instruction  
 510221 Head Start - Child Development

**Transfer To:**

22921 Mariano Azuela Elementary School  
 362 Early Childhood Development  
 55005 Property - Equipment  
 111066 Early Childhood-Instruction  
 510221 Head Start - Child Development

Amount: \$3,864

**369. Transfer from Early Childhood Development - City Wide to Clara W Barton School**

Rationale: Transfer of funds needed for CPU's for classroom.

**Transfer From:**

11385 Early Childhood Development - City Wide  
 362 Early Childhood Development  
 55005 Property - Equipment  
 111066 Early Childhood-Instruction  
 510221 Head Start - Child Development

**Transfer To:**

22151 Clara W Barton School  
 362 Early Childhood Development  
 55005 Property - Equipment  
 111066 Early Childhood-Instruction  
 510221 Head Start - Child Development

Amount: \$3,864

**370. Transfer from Early Childhood Development - City Wide to Perkins Bass School**

Rationale: Transfer of funds needed for CPU's for classroom.

**Transfer From:**

11385 Early Childhood Development - City Wide  
 362 Early Childhood Development  
 55005 Property - Equipment  
 111066 Early Childhood-Instruction  
 510221 Head Start - Child Development

**Transfer To:**

22161 Perkins Bass School  
 362 Early Childhood Development  
 55005 Property - Equipment  
 111066 Early Childhood-Instruction  
 510221 Head Start - Child Development

Amount: \$3,864

**371. Transfer from Early Childhood Development - City Wide to Jacob Beidler School**

Rationale: Transfer of funds needed for CPU's for classroom.

**Transfer From:**

11385 Early Childhood Development - City Wide  
 362 Early Childhood Development  
 55005 Property - Equipment  
 111066 Early Childhood-Instruction  
 510221 Head Start - Child Development

**Transfer To:**

22211 Jacob Beidler School  
 362 Early Childhood Development  
 55005 Property - Equipment  
 111066 Early Childhood-Instruction  
 510221 Head Start - Child Development

Amount: \$3,864

**372. Transfer from Early Childhood Development - City Wide to Carrie Jacobs Bond**

Rationale: Transfer of funds needed for CPU's for classroom.

**Transfer From:**

11385 Early Childhood Development - City Wide  
 362 Early Childhood Development  
 55005 Property - Equipment  
 111066 Early Childhood-Instruction  
 510221 Head Start - Child Development

**Transfer To:**

25941 Carrie Jacobs Bond  
 362 Early Childhood Development  
 55005 Property - Equipment  
 111066 Early Childhood-Instruction  
 510221 Head Start - Child Development

Amount: \$3,864

**373. Transfer from Early Childhood Development - City Wide to Daniel Boone School**

Rationale: Transfer of funds needed for CPU's for classroom.

**Transfer From:**

11385 Early Childhood Development - City Wide  
 362 Early Childhood Development  
 55005 Property - Equipment  
 111066 Early Childhood-Instruction  
 510221 Head Start - Child Development

**Transfer To:**

22271 Daniel Boone School  
 362 Early Childhood Development  
 55005 Property - Equipment  
 111066 Early Childhood-Instruction  
 510221 Head Start - Child Development

Amount: \$3,864

**374. Transfer from Early Childhood Development - City Wide to Bouchet Academy**

Rationale: Transfer of funds needed for CPU's for classroom.

**Transfer From:**

11385 Early Childhood Development - City Wide  
 362 Early Childhood Development  
 55005 Property - Equipment  
 111066 Early Childhood-Instruction  
 510221 Head Start - Child Development

**Transfer To:**

22371 Bouchet Academy  
 362 Early Childhood Development  
 55005 Property - Equipment  
 111066 Early Childhood-Instruction  
 510221 Head Start - Child Development

Amount: \$3,864

**375. Transfer from Early Childhood Development - City Wide to Ronald H Brown Community Academy**

Rationale: Transfer of funds needed for CPU's for classroom.

**Transfer From:**

11385 Early Childhood Development - City Wide  
 362 Early Childhood Development  
 55005 Property - Equipment  
 111066 Early Childhood-Instruction  
 510221 Head Start - Child Development

**Transfer To:**

24631 Ronald H Brown Community Academy  
 362 Early Childhood Development  
 55005 Property - Equipment  
 111066 Early Childhood-Instruction  
 510221 Head Start - Child Development

Amount: \$3,864

**376. Transfer from Early Childhood Development - City Wide to Daniel R Cameron Elementary School**

Rationale: Transfer of funds needed for CPU's for classroom.

**Transfer From:**

11385 Early Childhood Development - City Wide  
 362 Early Childhood Development  
 55005 Property - Equipment  
 111066 Early Childhood-Instruction  
 510221 Head Start - Child Development

**Transfer To:**

22531 Daniel R Cameron Elementary School  
 362 Early Childhood Development  
 55005 Property - Equipment  
 111066 Early Childhood-Instruction  
 510221 Head Start - Child Development

Amount: \$3,864

**377. Transfer from Early Childhood Development - City Wide to Willa Cather School**

Rationale: Transfer of funds needed for CPU's for classroom.

**Transfer From:**

11385 Early Childhood Development - City Wide  
 362 Early Childhood Development  
 55005 Property - Equipment  
 111066 Early Childhood-Instruction  
 510221 Head Start - Child Development

**Transfer To:**

26021 Willa Cather School  
 362 Early Childhood Development  
 55005 Property - Equipment  
 111066 Early Childhood-Instruction  
 510221 Head Start - Child Development

Amount: \$3,864

**378. Transfer from Early Childhood Development - City Wide to Thomas Chalmers Specialty School**

Rationale: Transfer of funds needed for CPU's for classroom.

**Transfer From:**

11385 Early Childhood Development - City Wide  
 362 Early Childhood Development  
 55005 Property - Equipment  
 111066 Early Childhood-Instruction  
 510221 Head Start - Child Development

**Transfer To:**

22671 Thomas Chalmers Specialty School  
 362 Early Childhood Development  
 55005 Property - Equipment  
 111066 Early Childhood-Instruction  
 510221 Head Start - Child Development

Amount: \$3,864

379. Transfer from Early Childhood Development - City Wide to Frederic Chopin School

Rationale: Transfer of funds needed for CPU's for classroom.

**Transfer From:**

11385 Early Childhood Development - City Wide  
 362 Early Childhood Development  
 55005 Property - Equipment  
 111066 Early Childhood-Instruction  
 510221 Head Start - Child Development

**Transfer To:**

22721 Frederic Chopin School  
 362 Early Childhood Development  
 55005 Property - Equipment  
 111066 Early Childhood-Instruction  
 510221 Head Start - Child Development

Amount: \$3,864

380. Transfer from Early Childhood Development - City Wide to Daniel J Corkery School

Rationale: Transfer of funds needed for CPU's for classroom.

**Transfer From:**

11385 Early Childhood Development - City Wide  
 362 Early Childhood Development  
 55005 Property - Equipment  
 111066 Early Childhood-Instruction  
 510221 Head Start - Child Development

**Transfer To:**

22851 Daniel J Corkery School  
 362 Early Childhood Development  
 55005 Property - Equipment  
 111066 Early Childhood-Instruction  
 510221 Head Start - Child Development

Amount: \$3,864

381. Transfer from Early Childhood Development - City Wide to Oscar Depriest School

Rationale: Transfer of funds needed for CPU's for classroom.

**Transfer From:**

11385 Early Childhood Development - City Wide  
 362 Early Childhood Development  
 55005 Property - Equipment  
 111066 Early Childhood-Instruction  
 510221 Head Start - Child Development

**Transfer To:**

26631 Oscar Depriest School  
 362 Early Childhood Development  
 55005 Property - Equipment  
 111066 Early Childhood-Instruction  
 510221 Head Start - Child Development

Amount: \$3,864

382. Transfer from Early Childhood Development - City Wide to James R Doolittle Jr East Early Childhood Center

Rationale: Transfer of funds needed for CPU's for classroom.

**Transfer From:**

11385 Early Childhood Development - City Wide  
 362 Early Childhood Development  
 55005 Property - Equipment  
 111066 Early Childhood-Instruction  
 510221 Head Start - Child Development

**Transfer To:**

22992 James R Doolittle Jr East Early Childhood Center  
 362 Early Childhood Development  
 55005 Property - Equipment  
 111066 Early Childhood-Instruction  
 510221 Head Start - Child Development

Amount: \$3,864

383. Transfer from Early Childhood Development - City Wide to Dvorak Technology Academy School of Excellence

Rationale: Transfer of funds needed for CPU's for classroom.

**Transfer From:**

11385 Early Childhood Development - City Wide  
 362 Early Childhood Development  
 55005 Property - Equipment  
 111066 Early Childhood-Instruction  
 510221 Head Start - Child Development

**Transfer To:**

26051 Dvorak Technology Academy School of Excellence  
 362 Early Childhood Development  
 55005 Property - Equipment  
 111066 Early Childhood-Instruction  
 510221 Head Start - Child Development

Amount: \$3,864

**384. Transfer from Early Childhood Development - City Wide to Leif Ericson Scholastic Academy**

Rationale: Transfer of funds needed for CPU's for classroom.

**Transfer From:**

11385 Early Childhood Development - City Wide  
 362 Early Childhood Development  
 55005 Property - Equipment  
 111066 Early Childhood-Instruction  
 510221 Head Start - Child Development

**Transfer To:**

29051 Leif Ericson Scholastic Academy  
 362 Early Childhood Development  
 55005 Property - Equipment  
 111066 Early Childhood-Instruction  
 510221 Head Start - Child Development

Amount: \$3,864

**385. Transfer from Early Childhood Development - City Wide to Edward Everett Elementary School**

Rationale: Transfer of funds needed for CPU's for classroom.

**Transfer From:**

11385 Early Childhood Development - City Wide  
 362 Early Childhood Development  
 55005 Property - Equipment  
 111066 Early Childhood-Instruction  
 510221 Head Start - Child Development

**Transfer To:**

23141 Edward Everett Elementary School  
 362 Early Childhood Development  
 55005 Property - Equipment  
 111066 Early Childhood-Instruction  
 510221 Head Start - Child Development

Amount: \$3,864

**386. Transfer from Early Childhood Development - City Wide to William F Finkl**

Rationale: Transfer of funds needed for CPU's for classroom.

**Transfer From:**

11385 Early Childhood Development - City Wide  
 362 Early Childhood Development  
 55005 Property - Equipment  
 111066 Early Childhood-Instruction  
 510221 Head Start - Child Development

**Transfer To:**

23541 William F Finkl  
 362 Early Childhood Development  
 55005 Property - Equipment  
 111066 Early Childhood-Instruction  
 510221 Head Start - Child Development

Amount: \$3,864

**387. Transfer from Early Childhood Development - City Wide to Robert Fulton School**

Rationale: Transfer of funds needed for CPU's for classroom.

**Transfer From:**

11385 Early Childhood Development - City Wide  
 362 Early Childhood Development  
 55005 Property - Equipment  
 111066 Early Childhood-Instruction  
 510221 Head Start - Child Development

**Transfer To:**

23281 Robert Fulton School  
 362 Early Childhood Development  
 55005 Property - Equipment  
 111066 Early Childhood-Instruction  
 510221 Head Start - Child Development

Amount: \$3,864

**388. Transfer from Early Childhood Development - City Wide to Frederick Funston School**

Rationale: Transfer of funds needed for CPU's for classroom.

**Transfer From:**

11385 Early Childhood Development - City Wide  
 362 Early Childhood Development  
 55005 Property - Equipment  
 111066 Early Childhood-Instruction  
 510221 Head Start - Child Development

**Transfer To:**

23291 Frederick Funston School  
 362 Early Childhood Development  
 55005 Property - Equipment  
 111066 Early Childhood-Instruction  
 510221 Head Start - Child Development

Amount: \$3,864

**389. Transfer from Early Childhood Development - City Wide to Stephen F Gale Community Academy**

Rationale: Transfer of funds needed for CPU's for classroom.

**Transfer From:**

11385 Early Childhood Development - City Wide  
 362 Early Childhood Development  
 55005 Property - Equipment  
 111066 Early Childhood-Instruction  
 510221 Head Start - Child Development

**Transfer To:**

31081 Stephen F Gale Community Academy  
 362 Early Childhood Development  
 55005 Property - Equipment  
 111066 Early Childhood-Instruction  
 510221 Head Start - Child Development

Amount: \$3,864

**390. Transfer from Early Childhood Development - City Wide to William C. Goudy Technology Academy**

Rationale: Transfer of funds needed for CPU's for classroom.

**Transfer From:**

11385 Early Childhood Development - City Wide  
 362 Early Childhood Development  
 55005 Property - Equipment  
 111066 Early Childhood-Instruction  
 510221 Head Start - Child Development

**Transfer To:**

23371 William C. Goudy Technology Academy  
 362 Early Childhood Development  
 55005 Property - Equipment  
 111066 Early Childhood-Instruction  
 510221 Head Start - Child Development

Amount: \$3,864

**391. Transfer from Early Childhood Development - City Wide to Alexander Graham School**

Rationale: Transfer of funds needed for CPU's for classroom.

**Transfer From:**

11385 Early Childhood Development - City Wide  
 362 Early Childhood Development  
 55005 Property - Equipment  
 111066 Early Childhood-Instruction  
 510221 Head Start - Child Development

**Transfer To:**

23391 Alexander Graham School  
 362 Early Childhood Development  
 55005 Property - Equipment  
 111066 Early Childhood-Instruction  
 510221 Head Start - Child Development

Amount: \$3,864

**392. Transfer from Early Childhood Development - City Wide to John H Hamline Elementary School**

Rationale: Transfer of funds needed for CPU's for classroom.

**Transfer From:**

11385 Early Childhood Development - City Wide  
 362 Early Childhood Development  
 55005 Property - Equipment  
 111066 Early Childhood-Instruction  
 510221 Head Start - Child Development

**Transfer To:**

23511 John H Hamline Elementary School  
 362 Early Childhood Development  
 55005 Property - Equipment  
 111066 Early Childhood-Instruction  
 510221 Head Start - Child Development

Amount: \$3,864

**393. Transfer from Early Childhood Development - City Wide to John Hay Community Academy School**

Rationale: Transfer of funds needed for CPU's for classroom.

**Transfer From:**

11385 Early Childhood Development - City Wide  
 362 Early Childhood Development  
 55005 Property - Equipment  
 111066 Early Childhood-Instruction  
 510221 Head Start - Child Development

**Transfer To:**

31111 John Hay Community Academy School  
 362 Early Childhood Development  
 55005 Property - Equipment  
 111066 Early Childhood-Instruction  
 510221 Head Start - Child Development

Amount: \$3,864

394. Transfer from Early Childhood Development - City Wide to Edward N Hurley School

Rationale: Transfer of funds needed for CPU's for classroom.

**Transfer From:**

11385 Early Childhood Development - City Wide  
 362 Early Childhood Development  
 55005 Property - Equipment  
 111066 Early Childhood-Instruction  
 510221 Head Start - Child Development

**Transfer To:**

23911 Edward N Hurley School  
 362 Early Childhood Development  
 55005 Property - Equipment  
 111066 Early Childhood-Instruction  
 510221 Head Start - Child Development

Amount: \$3,864

395. Transfer from Early Childhood Development - City Wide to Jordan Community School

Rationale: Transfer of funds needed for CPU's for classroom.

**Transfer From:**

11385 Early Childhood Development - City Wide  
 362 Early Childhood Development  
 55005 Property - Equipment  
 111066 Early Childhood-Instruction  
 510221 Head Start - Child Development

**Transfer To:**

22811 Jordan Community School  
 362 Early Childhood Development  
 55005 Property - Equipment  
 111066 Early Childhood-Instruction  
 510221 Head Start - Child Development

Amount: \$3,864

396. Transfer from Early Childhood Development - City Wide to Joshua D Kershaw Elementary School

Rationale: Transfer of funds needed for CPU's for classroom.

**Transfer From:**

11385 Early Childhood Development - City Wide  
 362 Early Childhood Development  
 55005 Property - Equipment  
 111066 Early Childhood-Instruction  
 510221 Head Start - Child Development

**Transfer To:**

23991 Joshua D Kershaw Elementary School  
 362 Early Childhood Development  
 55005 Property - Equipment  
 111066 Early Childhood-Instruction  
 510221 Head Start - Child Development

Amount: \$3,864

397. Transfer from Early Childhood Development - City Wide to Lawndale Community Academy School

Rationale: Transfer of funds needed for CPU's for classroom.

**Transfer From:**

11385 Early Childhood Development - City Wide  
 362 Early Childhood Development  
 55005 Property - Equipment  
 111066 Early Childhood-Instruction  
 510221 Head Start - Child Development

**Transfer To:**

31161 Lawndale Community Academy School  
 362 Early Childhood Development  
 55005 Property - Equipment  
 111066 Early Childhood-Instruction  
 510221 Head Start - Child Development

Amount: \$3,864

398. Transfer from Early Childhood Development - City Wide to Carl Von Linne Elementary School

Rationale: Transfer of funds needed for CPU's for classroom.

**Transfer From:**

11385 Early Childhood Development - City Wide  
 362 Early Childhood Development  
 55005 Property - Equipment  
 111066 Early Childhood-Instruction  
 510221 Head Start - Child Development

**Transfer To:**

24201 Carl Von Linne Elementary School  
 362 Early Childhood Development  
 55005 Property - Equipment  
 111066 Early Childhood-Instruction  
 510221 Head Start - Child Development

Amount: \$3,864

399. Transfer from Early Childhood Development - City Wide to Little Village Academy

Rationale: Transfer of funds needed for CPU's for classroom.

**Transfer From:**

11385 Early Childhood Development - City Wide  
 362 Early Childhood Development  
 55005 Property - Equipment  
 111066 Early Childhood-Instruction  
 510221 Head Start - Child Development

**Transfer To:**

22521 Little Village Academy  
 362 Early Childhood Development  
 55005 Property - Equipment  
 111066 Early Childhood-Instruction  
 510221 Head Start - Child Development

Amount: \$3,864

400. Transfer from Early Childhood Development - City Wide to Roswell B Mason Elementary School

Rationale: Transfer of funds needed for CPU's for classroom.

**Transfer From:**

11385 Early Childhood Development - City Wide  
 362 Early Childhood Development  
 55005 Property - Equipment  
 111066 Early Childhood-Instruction  
 510221 Head Start - Child Development

**Transfer To:**

24381 Roswell B Mason Elementary School  
 362 Early Childhood Development  
 55005 Property - Equipment  
 111066 Early Childhood-Instruction  
 510221 Head Start - Child Development

Amount: \$3,864

401. Transfer from Early Childhood Development - City Wide to George B McClellan Elementary School

Rationale: Transfer of funds needed for CPU's for classroom.

**Transfer From:**

11385 Early Childhood Development - City Wide  
 362 Early Childhood Development  
 55005 Property - Equipment  
 111066 Early Childhood-Instruction  
 510221 Head Start - Child Development

**Transfer To:**

24421 George B McClellan Elementary School  
 362 Early Childhood Development  
 55005 Property - Equipment  
 111066 Early Childhood-Instruction  
 510221 Head Start - Child Development

Amount: \$3,864

402. Transfer from Early Childhood Development - City Wide to John T Mccutcheon School

Rationale: Transfer of funds needed for CPU's for classroom.

**Transfer From:**

11385 Early Childhood Development - City Wide  
 362 Early Childhood Development  
 55005 Property - Equipment  
 111066 Early Childhood-Instruction  
 510221 Head Start - Child Development

**Transfer To:**

26201 John T Mccutcheon School  
 362 Early Childhood Development  
 55005 Property - Equipment  
 111066 Early Childhood-Instruction  
 510221 Head Start - Child Development

Amount: \$3,864

403. Transfer from Early Childhood Development - City Wide to James B Mcepherson Elementary School

Rationale: Transfer of funds needed for CPU's for classroom.

**Transfer From:**

11385 Early Childhood Development - City Wide  
 362 Early Childhood Development  
 55005 Property - Equipment  
 111066 Early Childhood-Instruction  
 510221 Head Start - Child Development

**Transfer To:**

24471 James B Mcepherson Elementary School  
 362 Early Childhood Development  
 55005 Property - Equipment  
 111066 Early Childhood-Instruction  
 510221 Head Start - Child Development

Amount: \$3,864



404. Transfer from Early Childhood Development - City Wide to Bernhard Moos School

Rationale: Transfer of funds needed for CPU's for classroom.

**Transfer From:**

11385 Early Childhood Development - City Wide  
362 Early Childhood Development  
55005 Property - Equipment  
111066 Early Childhood-Instruction  
510221 Head Start - Child Development

**Transfer To:**

24551 Bernhard Moos School  
362 Early Childhood Development  
55005 Property - Equipment  
111066 Early Childhood-Instruction  
510221 Head Start - Child Development

Amount: \$3,864

405. Transfer from Early Childhood Development - City Wide to Mount Vernon Elementary School

Rationale: Transfer of funds needed for CPU's for classroom.

**Transfer From:**

11385 Early Childhood Development - City Wide  
362 Early Childhood Development  
55005 Property - Equipment  
111066 Early Childhood-Instruction  
510221 Head Start - Child Development

**Transfer To:**

24601 Mount Vernon Elementary School  
362 Early Childhood Development  
55005 Property - Equipment  
111066 Early Childhood-Instruction  
510221 Head Start - Child Development

Amount: \$3,864

406. Transfer from Early Childhood Development - City Wide to Henry H Nash School

Rationale: Transfer of funds needed for CPU's for classroom.

**Transfer From:**

11385 Early Childhood Development - City Wide  
362 Early Childhood Development  
55005 Property - Equipment  
111066 Early Childhood-Instruction  
510221 Head Start - Child Development

**Transfer To:**

24641 Henry H Nash School  
362 Early Childhood Development  
55005 Property - Equipment  
111066 Early Childhood-Instruction  
510221 Head Start - Child Development

Amount: \$3,864

407. Transfer from Early Childhood Development - City Wide to Lillian R Nicholson Specialty School For Science & Mathem

Rationale: Transfer of funds needed for CPU's for classroom.

**Transfer From:**

11385 Early Childhood Development - City Wide  
362 Early Childhood Development  
55005 Property - Equipment  
111066 Early Childhood-Instruction  
510221 Head Start - Child Development

**Transfer To:**

22181 Lillian R Nicholson Specialty School For Science & Mathem  
362 Early Childhood Development  
55005 Property - Equipment  
111066 Early Childhood-Instruction  
510221 Head Start - Child Development

Amount: \$3,864

408. Transfer from Early Childhood Development - City Wide to William P Nixon School

Rationale: Transfer of funds needed for CPU's for classroom.

**Transfer From:**

11385 Early Childhood Development - City Wide  
362 Early Childhood Development  
55005 Property - Equipment  
111066 Early Childhood-Instruction  
510221 Head Start - Child Development

**Transfer To:**

24681 William P Nixon School  
362 Early Childhood Development  
55005 Property - Equipment  
111066 Early Childhood-Instruction  
510221 Head Start - Child Development

Amount: \$3,864

409. Transfer from Early Childhood Development - City Wide to Isabell C O'Keeffe School

Rationale: Transfer of funds needed for CPU's for classroom.

**Transfer From:**

11385 Early Childhood Development - City Wide  
362 Early Childhood Development  
55005 Property - Equipment  
111066 Early Childhood-Instruction  
510221 Head Start - Child Development

**Transfer To:**

24751 Isabell C O'Keeffe School  
362 Early Childhood Development  
55005 Property - Equipment  
111066 Early Childhood-Instruction  
510221 Head Start - Child Development

Amount: \$3,864

410. Transfer from Early Childhood Development - City Wide to Luke O'Toole School

Rationale: Transfer of funds needed for CPU's for classroom.

**Transfer From:**

11385 Early Childhood Development - City Wide  
362 Early Childhood Development  
55005 Property - Equipment  
111066 Early Childhood-Instruction  
510221 Head Start - Child Development

**Transfer To:**

24801 Luke O'Toole School  
362 Early Childhood Development  
55005 Property - Equipment  
111066 Early Childhood-Instruction  
510221 Head Start - Child Development

Amount: \$3,864

411. Transfer from Early Childhood Development - City Wide to Manuel Perez Jr Elementary School

Rationale: Transfer of funds needed for CPU's for classroom.

**Transfer From:**

11385 Early Childhood Development - City Wide  
362 Early Childhood Development  
55005 Property - Equipment  
111066 Early Childhood-Instruction  
510221 Head Start - Child Development

**Transfer To:**

22861 Manuel Perez Jr Elementary School  
362 Early Childhood Development  
55005 Property - Equipment  
111066 Early Childhood-Instruction  
510221 Head Start - Child Development

Amount: \$3,864

412. Transfer from Early Childhood Development - City Wide to Brian Piccolo Elementary School

Rationale: Transfer of funds needed for CPU's for classroom.

**Transfer From:**

11385 Early Childhood Development - City Wide  
362 Early Childhood Development  
55005 Property - Equipment  
111066 Early Childhood-Instruction  
510221 Head Start - Child Development

**Transfer To:**

24781 Brian Piccolo Elementary School  
362 Early Childhood Development  
55005 Property - Equipment  
111066 Early Childhood-Instruction  
510221 Head Start - Child Development

Amount: \$3,864

413. Transfer from Early Childhood Development - City Wide to Josiah L Pickard School

Rationale: Transfer of funds needed for CPU's for classroom.

**Transfer From:**

11385 Early Childhood Development - City Wide  
 362 Early Childhood Development  
 55005 Property - Equipment  
 111066 Early Childhood-Instruction  
 510221 Head Start - Child Development

**Transfer To:**

24961 Josiah L Pickard School  
 362 Early Childhood Development  
 55005 Property - Equipment  
 111066 Early Childhood-Instruction  
 510221 Head Start - Child Development

Amount: \$3,864

414. Transfer from Early Childhood Development - City Wide to A Philip Randolph Magnet School

Rationale: Transfer of funds needed for CPU's for classroom.

**Transfer From:**

11385 Early Childhood Development - City Wide  
 362 Early Childhood Development  
 55005 Property - Equipment  
 111066 Early Childhood-Instruction  
 510221 Head Start - Child Development

**Transfer To:**

29111 A Philip Randolph Magnet School  
 362 Early Childhood Development  
 55005 Property - Equipment  
 111066 Early Childhood-Instruction  
 510221 Head Start - Child Development

Amount: \$3,864

415. Transfer from Early Childhood Development - City Wide to William H Ryder Math/Science Specialty School

Rationale: Transfer of funds needed for CPU's for classroom.

**Transfer From:**

11385 Early Childhood Development - City Wide  
 362 Early Childhood Development  
 55005 Property - Equipment  
 111066 Early Childhood-Instruction  
 510221 Head Start - Child Development

**Transfer To:**

25191 William H Ryder Math/Science Specialty School  
 362 Early Childhood Development  
 55005 Property - Equipment  
 111066 Early Childhood-Instruction  
 510221 Head Start - Child Development

Amount: \$3,864

416. Transfer from Early Childhood Development - City Wide to William H Seward Communication Arts Academy

Rationale: Transfer of funds needed for CPU's for classroom.

**Transfer From:**

11385 Early Childhood Development - City Wide  
 362 Early Childhood Development  
 55005 Property - Equipment  
 111066 Early Childhood-Instruction  
 510221 Head Start - Child Development

**Transfer To:**

25301 William H Seward Communication Arts Academy  
 362 Early Childhood Development  
 55005 Property - Equipment  
 111066 Early Childhood-Instruction  
 510221 Head Start - Child Development

Amount: \$3,864

417. Transfer from Early Childhood Development - City Wide to Amos A Stagg School

Rationale: Transfer of funds needed for CPU's for classroom.

**Transfer From:**

11385 Early Childhood Development - City Wide  
 362 Early Childhood Development  
 55005 Property - Equipment  
 111066 Early Childhood-Instruction  
 510221 Head Start - Child Development

**Transfer To:**

26521 Amos A Stagg School  
 362 Early Childhood Development  
 55005 Property - Equipment  
 111066 Early Childhood-Instruction  
 510221 Head Start - Child Development

Amount: \$3,864

418. Transfer from Early Childhood Development - City Wide to George W Tilton School

Rationale: Transfer of funds needed for CPU's for classroom.

**Transfer From:**

11385 Early Childhood Development - City Wide  
362 Early Childhood Development  
55005 Property - Equipment  
111066 Early Childhood-Instruction  
510221 Head Start - Child Development

**Transfer To:**

25621 George W Tilton School  
362 Early Childhood Development  
55005 Property - Equipment  
111066 Early Childhood-Instruction  
510221 Head Start - Child Development

Amount: \$3,864

419. Transfer from Early Childhood Development - City Wide to Laura S Ward School

Rationale: Transfer of funds needed for CPU's for classroom.

**Transfer From:**

11385 Early Childhood Development - City Wide  
362 Early Childhood Development  
55005 Property - Equipment  
111066 Early Childhood-Instruction  
510221 Head Start - Child Development

**Transfer To:**

24991 Laura S Ward School  
362 Early Childhood Development  
55005 Property - Equipment  
111066 Early Childhood-Instruction  
510221 Head Start - Child Development

Amount: \$3,864

420. Transfer from Early Childhood Development - City Wide to Ella Flagg Young School

Rationale: Transfer of funds needed for CPU's for classroom.

**Transfer From:**

11385 Early Childhood Development - City Wide  
362 Early Childhood Development  
55005 Property - Equipment  
111066 Early Childhood-Instruction  
510221 Head Start - Child Development

**Transfer To:**

25921 Ella Flagg Young School  
362 Early Childhood Development  
55005 Property - Equipment  
111066 Early Childhood-Instruction  
510221 Head Start - Child Development

Amount: \$3,864

421. Transfer from Early Childhood Development - City Wide to Crown Community Academy Fine Arts Center

Rationale: Transfer of funds needed for CPU's for classroom.

**Transfer From:**

11385 Early Childhood Development - City Wide  
362 Early Childhood Development  
55005 Property - Equipment  
111066 Early Childhood-Instruction  
510221 Head Start - Child Development

**Transfer To:**

31041 Crown Community Academy Fine Arts Center  
362 Early Childhood Development  
55005 Property - Equipment  
111066 Early Childhood-Instruction  
510221 Head Start - Child Development

Amount: \$3,864

422. Transfer from Early Childhood Development - City Wide to Wells Preparatory School

Rationale: Transfer of funds needed for CPU's for classroom.

**Transfer From:**

11385 Early Childhood Development - City Wide  
362 Early Childhood Development  
55005 Property - Equipment  
111066 Early Childhood-Instruction  
510221 Head Start - Child Development

**Transfer To:**

24811 Wells Preparatory School  
362 Early Childhood Development  
55005 Property - Equipment  
111066 Early Childhood-Instruction  
510221 Head Start - Child Development

Amount: \$3,864

423. Transfer from Early Childhood Development - City Wide to John Gregory School

Rationale: Transfer of funds needed for CPU's for classroom.

**Transfer From:**

11385 Early Childhood Development - City Wide  
 362 Early Childhood Development  
 55005 Property - Equipment  
 111066 Early Childhood-Instruction  
 510221 Head Start - Child Development

**Transfer To:**

23441 John Gregory School  
 362 Early Childhood Development  
 55005 Property - Equipment  
 111066 Early Childhood-Instruction  
 510221 Head Start - Child Development

Amount: \$3,864

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

Rationale: Funds Transfer From Award# 2014-484-00-04 To Project# 2014-22781-ADA ; Change Reason : NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 484 CIP Series 2013BC  
 56310 Capitalized Construction  
 253545 Individual Accommodations  
 000000 Default Value

**Transfer To:**

22781 Zenos Colman School  
 484 CIP Series 2013BC  
 56310 Capitalized Construction  
 009565 Faa/Ada  
 000000 Default Value

Amount: \$3,900

425. Transfer from School Transportation - City Wide to Michael M Byrne School

Rationale: 1 stu - parent reimbursement Sept - June

**Transfer From:**

11940 School Transportation - City Wide  
 332 NCLB Title I Regular Fund  
 54215 Car Fare  
 255052 General Transportation Svcs  
 430162 Nclb - Choice Schools / Ses

**Transfer To:**

22501 Michael M Byrne School  
 332 NCLB Title I Regular Fund  
 54215 Car Fare  
 255052 General Transportation Svcs  
 430162 Nclb - Choice Schools / Ses

Amount: \$3,950

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

Rationale: Transfer funds for IT Applications Certifications.

**Transfer From:**

13727 Early College and Career - City Wide  
 369 Title I - School Improvement Carl Perkins  
 54125 Services - Professional/Administrative  
 140007 Cte - Information Processing  
 322019 Career & Technical Educ. Improvement Grant (Ctei)

**Transfer To:**

46341 Gurdon S Hubbard High School  
 369 Title I - School Improvement Carl Perkins  
 53307 Commodities: Software Licenses (Instructional)  
 140007 Cte - Information Processing  
 322019 Career & Technical Educ. Improvement Grant (Ctei)

Amount: \$3,950

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

Rationale: Transfer funds for IT Applications Certifications.

**Transfer From:**

13727 Early College and Career - City Wide  
 369 Title I - School Improvement Carl Perkins  
 54125 Services - Professional/Administrative  
 140007 Cte - Information Processing  
 322019 Career & Technical Educ. Improvement Grant (Ctei)

**Transfer To:**

46191 Kelvyn Park High School  
 369 Title I - School Improvement Carl Perkins  
 53307 Commodities: Software Licenses (Instructional)  
 140004 Cte - Business Systems  
 322019 Career & Technical Educ. Improvement Grant (Ctei)

Amount: \$3,950

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

Rationale: Funds Transfer From Project# 2013-23281-MEP To Award# 2013-483-00-30 ; Change Reason : NA

<b>Transfer From:</b>		<b>Transfer To:</b>	
23281	Robert Fulton School	12150	Capital/Operations - City Wide
483	CiP Series 2012A	483	CIP Series 2012A
56310	Capitalized Construction	56310	Capitalized Construction
009561	Electrical	009514	Contingencies
000000	Default Value	000000	Default Value

Amount: \$3,983

429. Transfer from Grant Funded Programs Office - City Wide to Lydia Home Association

Rationale: Transfer funding to balance Title I Part D grant.

<b>Transfer From:</b>		<b>Transfer To:</b>	
12625	Grant Funded Programs Office - City Wide	69086	Lydia Home Association
334	NCLB Title 1 - Neglected & Delinquent	334	NCLB Title 1 - Neglected & Delinquent
57940	Miscellaneous Charges	53405	Commodities - Supplies
125008	Iasa Title 1-Neg/Delinq Prog	125008	Iasa Title 1-Neg/Delinq Prog
430521	Neglected Programs	430521	Neglected Programs

Amount: \$4,000

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

Rationale: Training for staff in designing a strategic plan around P-2 literacy.

<b>Transfer From:</b>		<b>Transfer To:</b>	
11385	Early Childhood Development - City Wide	11385	Early Childhood Development - City Wide
362	Early Childhood Development	362	Early Childhood Development
53405	Commodities - Supplies	54125	Services - Professional/Administrative
119027	Oth Govt Fd Prog-Instr-Prekg	119027	Oth Govt Fd Prog-Instr-Prekg
376656	State Preschool For All Age 3-5	376656	State Preschool For All Age 3-5

Amount: \$4,000

431. Transfer from Talent Office to Talent Office

Rationale: Transfer of funds to open bucket for part-time assistance in the principal talent office

<b>Transfer From:</b>		<b>Transfer To:</b>	
11010	Talent Office	11010	Talent Office
115	General Education Fund	115	General Education Fund
54515	Services - Advertising	51320	Bucket Position Pointer
264214	Principal Sourcing & Recruitment	290001	General Salary S Bkt
000000	Default Value	000000	Default Value

Amount: \$4,000

432. Transfer from Early College and Career - City Wide to Carl Schurz High School

Rationale: Transfer funds for supplies for Digital Media.

<b>Transfer From:</b>		<b>Transfer To:</b>	
13727	Early College and Career - City Wide	46281	Carl Schurz High School
369	Title I - School Improvement Carl Perkins	369	Title I - School Improvement Carl Perkins
53405	Commodities - Supplies	53405	Commodities - Supplies
147601	Graphic Communications/Graphic Design	147601	Graphic Communications/Graphic Design
474562	Special Student Needs-C. Perkins	474562	Special Student Needs-C. Perkins

Amount: \$4,000

433. Transfer from School Transportation - City Wide to South Loop School

Rationale: 1 stu - parent reimbursement Sept - June

**Transfer From:**

11940 School Transportation - City Wide  
 114 Special Education Fund  
 54215 Car Fare  
 255004 Transp Svcs-Special Ed-Public  
 376712 Special Education - Transportation

**Transfer To:**

23751 South Loop School  
 114 Special Education Fund  
 54215 Car Fare  
 255004 Transp Svcs-Special Ed-Public  
 376712 Special Education - Transportation

Amount: \$4,000

434. Transfer from Office of Strategic School Support Services to George Manierre School

Rationale: To fund training programs at OS4 school

**Transfer From:**

13740 Office of Strategic School Support Services  
 332 NCLB Title I Regular Fund  
 57940 Miscellaneous Charges  
 119010 Other Instructional Programs  
 430165 Title I - Office Of Strategic School Support Services

**Transfer To:**

24311 George Manierre School  
 332 NCLB Title I Regular Fund  
 57940 Miscellaneous Charges  
 221318 Ost Professional Development  
 430165 Title I - Office Of Strategic School Support Services

Amount: \$4,030

435. Transfer from Early College and Career - City Wide to Carl Schurz High School

Rationale: Transfer funds for Digital Media Certification.

**Transfer From:**

13727 Early College and Career - City Wide  
 369 Title I - School Improvement Carl Perkins  
 54505 Seminar, Fees, Subscriptions, Professional Memberships  
 147601 Graphic Communications/Graphic Design  
 474562 Special Student Needs-C. Perkins

**Transfer To:**

46281 Carl Schurz High School  
 369 Title I - School Improvement Carl Perkins  
 54505 Seminar, Fees, Subscriptions, Professional Memberships  
 147601 Graphic Communications/Graphic Design  
 474562 Special Student Needs-C. Perkins

Amount: \$4,100

436. Transfer from Early College and Career - City Wide to Charles P Steinmetz Academic Centre

Rationale: Transfer funds for Digital Media Certification.

**Transfer From:**

13727 Early College and Career - City Wide  
 369 Title I - School Improvement Carl Perkins  
 54505 Seminar, Fees, Subscriptions, Professional Memberships  
 147601 Graphic Communications/Graphic Design  
 474562 Special Student Needs-C. Perkins

**Transfer To:**

46291 Charles P Steinmetz Academic Centre  
 369 Title I - School Improvement Carl Perkins  
 54505 Seminar, Fees, Subscriptions, Professional Memberships  
 147601 Graphic Communications/Graphic Design  
 474562 Special Student Needs-C. Perkins

Amount: \$4,100

437. Transfer from Early College and Career - City Wide to Kenwood Academy

Rationale: Transfer funds for Digital Media Certification.

**Transfer From:**

13727 Early College and Career - City Wide  
 369 Title I - School Improvement Carl Perkins  
 54505 Seminar, Fees, Subscriptions, Professional Memberships  
 147601 Graphic Communications/Graphic Design  
 474562 Special Student Needs-C. Perkins

**Transfer To:**

46361 Kenwood Academy  
 369 Title I - School Improvement Carl Perkins  
 54505 Seminar, Fees, Subscriptions, Professional Memberships  
 147601 Graphic Communications/Graphic Design  
 474562 Special Student Needs-C. Perkins

Amount: \$4,100

438. Transfer from Early College and Career - City Wide to Edwin G Foreman High School

Rationale: Transfer funds for Digital Media Certification.

**Transfer From:**

13727 Early College and Career - City Wide  
 369 Title I - School Improvement Carl Perkins  
 54505 Seminar, Fees, Subscriptions, Professional Memberships  
 147601 Graphic Communications/Graphic Design  
 474562 Special Student Needs-C. Perkins

**Transfer To:**

46131 Edwin G Foreman High School  
 369 Title I - School Improvement Carl Perkins  
 54505 Seminar, Fees, Subscriptions, Professional Memberships  
 147601 Graphic Communications/Graphic Design  
 474562 Special Student Needs-C. Perkins

Amount: \$4,100

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

Rationale: Transfer funds for Digital Media Certification.

**Transfer From:**

13727 Early College and Career - City Wide  
 369 Title I - School Improvement Carl Perkins  
 54505 Seminar, Fees, Subscriptions, Professional Memberships  
 147601 Graphic Communications/Graphic Design  
 474562 Special Student Needs-C. Perkins

**Transfer To:**

53101 Marie Sklodowska Curie Metropolitan High School  
 369 Title I - School Improvement Carl Perkins  
 54505 Seminar, Fees, Subscriptions, Professional Memberships  
 147601 Graphic Communications/Graphic Design  
 474562 Special Student Needs-C. Perkins

Amount: \$4,100

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

Rationale: Transfer funds for Digital Media Certifications.

**Transfer From:**

13727 Early College and Career - City Wide  
 369 Title I - School Improvement Carl Perkins  
 54505 Seminar, Fees, Subscriptions, Professional Memberships  
 147601 Graphic Communications/Graphic Design  
 474562 Special Student Needs-C. Perkins

**Transfer To:**

53041 Charles Allen Prosser Career Academy  
 369 Title I - School Improvement Carl Perkins  
 54505 Seminar, Fees, Subscriptions, Professional Memberships  
 147601 Graphic Communications/Graphic Design  
 474562 Special Student Needs-C. Perkins

Amount: \$4,100



441. Transfer from Capital/Operations - City Wide to Inter-American Magnet

Rationale: Funds Transfer From Award# 2015-484-00-01 To Project# 2015-29191-ACD ; Change Reason : NA

<b>Transfer From:</b>		<b>Transfer To:</b>	
12150	Capital/Operations - City Wide	29191	Inter-American Magnet
484	CIP Series 2013BC	484	CIP Series 2013BC
56310	Capitalized Construction	56310	Capitalized Construction
009559	Boiler/Mechanical	251392	Repairs & Improvements
000000	Default Value	000000	Default Value

Amount: \$4,129

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

Rationale: Moving underspend from freshman orientation to OCCS to open retired principal bucket.

<b>Transfer From:</b>		<b>Transfer To:</b>	
10850	Counseling and Postsecondary Advising	10870	College and Career Success Office
115	General Education Fund	115	General Education Fund
54125	Services - Professional/Administrative	51330	Benefits Pointer
113125	H.S. Orientation	290001	General Salary S Bkt
000000	Default Value	000000	Default Value

Amount: \$4,131

443. Transfer from Early College and Career to Early College and Career

Rationale: Transfer funds to regular position pointer for position no. 502501.

<b>Transfer From:</b>		<b>Transfer To:</b>	
13725	Early College and Career	13725	Early College and Career
115	General Education Fund	115	General Education Fund
54505	Seminar, Fees, Subscriptions, Professional Memberships	51300	Regular Position Pointer
212023	Post Secondary Education	290001	General Salary S Bkt
000000	Default Value	000000	Default Value

Amount: \$4,159

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

Rationale: Funds Transfer From Project# 2012-26161-SAC To Award# 2012-483-00-13 ; Change Reason : NA

<b>Transfer From:</b>		<b>Transfer To:</b>	
26161	Benjamin Banneker School	12150	Capital/Operations - City Wide
483	CIP Series 2012A	483	CIP Series 2012A
56310	Capitalized Construction	56310	Capitalized Construction
253545	Individual Accommodations	253530	American Disabilities Act/Ada
000000	Default Value	000000	Default Value

Amount: \$4,180

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

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

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

Amount: \$4,200

**446. Transfer from Capital/Operations - City Wide to Friedrich L Jahn School**

Rationale: Funds Transfer From Award# 2015-484-00-01 To Project# 2015-23921-ACD ; Change Reason : NA

<b>Transfer From:</b>		<b>Transfer To:</b>	
12150	Capital/Operations - City Wide	23921	Friedrich L Jahn School
484	CIP Series 2013BC	484	CIP Series 2013BC
56310	Capitalized Construction	56310	Capitalized Construction
009559	Boiler/Mechanical	251392	Repairs & Improvements
000000	Default Value	000000	Default Value

Amount: \$4,254

**447. Transfer from Capital/Operations - City Wide to Philip Murray Language Academy**

Rationale: Funds Transfer From Award# 2012-483-00-25 To Project# 2012-29221-MCR ; Change Reason : NA

<b>Transfer From:</b>		<b>Transfer To:</b>	
12150	Capital/Operations - City Wide	29221	Philip Murray Language Academy
483	CIP Series 2012A	483	CIP Series 2012A
56310	Capitalized Construction	56310	Capitalized Construction
009514	Contingencies	253508	Renovations
000000	Default Value	000000	Default Value

Amount: \$4,335

**448. Transfer from Office of Strategic School Support Services to Edmund Burke Elementary School**

Rationale: To fund training programs at OS4 school

<b>Transfer From:</b>		<b>Transfer To:</b>	
13740	Office of Strategic School Support Services	22411	Edmund Burke Elementary School
332	NCLB Title I Regular Fund	332	NCLB Title I Regular Fund
57940	Miscellaneous Charges	57940	Miscellaneous Charges
119010	Other Instructional Programs	221318	Ost Professional Development
430165	Title I - Office Of Strategic School Support Services	430165	Title I - Office Of Strategic School Support Services

Amount: \$4,340

**449. Transfer from New School Development - City Wide to Montessori School of Englewood Charter**

Rationale: FY15 Expansion Funds True-up based on 16 student expansion enrollment.

<b>Transfer From:</b>		<b>Transfer To:</b>	
13615	New School Development - City Wide	66591	Montessori School of Englewood Charter
115	General Education Fund	115	General Education Fund
55005	Property - Equipment	55005	Property - Equipment
009546	School Transitions	009546	School Transitions
005058	New And Expansion School Funding	005058	New And Expansion School Funding

Amount: \$4,350

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

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

<b>Transfer From:</b>		<b>Transfer To:</b>	
24101	Rodolfo Lozano Bilingual & International Center	12150	Capital/Operations - City Wide
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: \$4,354

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

Rationale: Funds Transfer From Award# 2009-436-00-01 To Project# 2014-30071-LTG ; Change Reason : NA

<b>Transfer From:</b>		<b>Transfer To:</b>	
12150	Capital/Operations - City Wide	30071	Blair Early Childhood Center
436	Miscellaneous Capital Fund	436	Miscellaneous Capital Fund
54105	Services: Non-technical/Laborer	56310	Capitalized Construction
253531	Energy Efficiency Projects	009561	Electrical
011128	Comed Curtailment Payments	011128	Comed Curtailment Payments

Amount: \$4,374

452. **Transfer from Capital/Operations - City Wide to Harlan Community Academy High School**

Rationale: Funds Transfer From Award# 2011-468-00-01 To Project# 2014-51021-OGC ; Change Reason : NA

<b>Transfer From:</b>		<b>Transfer To:</b>	
12150	Capital/Operations - City Wide	51021	Harlan Community Academy High School
468	TIF FY05-1 Simeon	468	TIF FY05-1 Simeon
56310	Capitalized Construction	56310	Capitalized Construction
253544	Child Award	009513	Region 5 O&M Cip
000000	Default Value	000000	Default Value

Amount: \$4,398

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

Rationale: Service and repair for Visual Communication Projectors

<b>Transfer From:</b>		<b>Transfer To:</b>	
13727	Early College and Career - City Wide	13727	Early College and Career - City Wide
115	General Education Fund	115	General Education Fund
53405	Commodities - Supplies	56105	Services - Repair Contracts
147601	Graphic Communications/Graphic Design	147601	Graphic Communications/Graphic Design
000389	Cte Programs	000389	Cte Programs

Amount: \$4,450

454. **Transfer from Irma C Ruiz School to Capital/Operations - City Wide**

Rationale: Funds Transfer From Project# 2012-24931-OHI To Award# 2012-483-00-21 ; Change Reason : NA

<b>Transfer From:</b>		<b>Transfer To:</b>	
24931	Irma C Ruiz School	12150	Capital/Operations - City Wide
483	CIP Series 2012A	483	CIP Series 2012A
56310	Capitalized Construction	56310	Capitalized Construction
009509	Region 3 O&M Cip	009509	Region 3 O&M Cip
000000	Default Value	000000	Default Value

Amount: \$4,488

455. Transfer from Corporate Accounting to Joseph Brennemann School

Rationale: Check No. 1679 - Blk & Wht Valet Parking Lot Revenue - (October parking lot rental at Brennemann).

**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

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

Rationale: Funds Transfer From Award# 2015-484-00-01 To Project# 2015-25441-ACD ; Change Reason : NA

**Transfer From:**

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

**Transfer To:**

25441 Herbert Spencer Math & Science Academy  
484 CIP Series 2013BC  
56310 Capitalized Construction  
251392 Repairs & Improvements  
000000 Default Value

Amount: \$4,503

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

Rationale: Reimbursing school costs for Summer Transition expenses

**Transfer From:**

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

**Transfer To:**

53121 Edward Tilden Career Community Academy  
115 General Education Fund  
51300 Regular Position Pointer  
290001 General Salary S Bkt  
000575 Student Based Budgeting

Amount: \$4,508

458. Transfer from Jacob Beidler School to Capital/Operations - City Wide

Rationale: Funds Transfer From Project# 2014-22211-ROF To Award# 2013-484-00-93 ; Change Reason : NA

**Transfer From:**

22211 Jacob Beidler School  
483 CIP Series 2012A  
56310 Capitalized Construction  
009553 Roofs  
000000 Default Value

**Transfer To:**

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

Amount: \$4,556

459. Transfer from Capital/Operations - City Wide to Frank L Gillespie School

Rationale: Funds Transfer From Award# 2015-484-00-01 To Project# 2015-23321-ACD ; Change Reason : NA

**Transfer From:**

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

**Transfer To:**

23321 Frank L Gillespie School  
484 CIP Series 2013BC  
56310 Capitalized Construction  
251392 Repairs & Improvements  
000000 Default Value

Amount: \$4,592

460. Transfer from Robert A Black Magnet School to Capital/Operations - City Wide

Rationale: Funds Transfer From Project# 2014-29381-OGC To Award# 2012-483-00-21 ; Change Reason : NA

**Transfer From:**

29381 Robert A Black Magnet School  
 483 CIP Series 2012A  
 56310 Capitalized Construction  
 009511 Region 4 O&M Cip  
 000000 Default Value

**Transfer To:**

12150 Capital/Operations - City Wide  
 483 CIP Series 2012A  
 56310 Capitalized Construction  
 009509 Region 3 O&M Cip  
 000000 Default Value

Amount: \$4,600

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

Rationale: A/V supplies needed to CO move

**Transfer From:**

12510 Information & Technology Services  
 115 General Education Fund  
 54125 Services - Professional/Administrative  
 254901 Network Services  
 005061 School Transitions

**Transfer To:**

12510 Information & Technology Services  
 115 General Education Fund  
 53405 Commodities - Supplies  
 266418 Technology Purchases  
 005061 School Transitions

Amount: \$4,615

462. Transfer from Office of Strategic School Support Services to Alice L Barnard Computer Math & Science Center

Rationale: To fund instructional programs at OS4 school

**Transfer From:**

13740 Office of Strategic School Support Services  
 332 NCLB Title I Regular Fund  
 57940 Miscellaneous Charges  
 119010 Other Instructional Programs  
 430165 Title I - Office Of Strategic School Support Services

**Transfer To:**

22131 Alice L Barnard Computer Math & Science Center  
 332 NCLB Title I Regular Fund  
 57940 Miscellaneous Charges  
 119010 Other Instructional Programs  
 430165 Title I - Office Of Strategic School Support Services

Amount: \$4,640

463. Transfer from Department of JROTC to Hyman G. Rickover Naval Academy

Rationale: Career Service Extended day for cadet supervision.

**Transfer From:**

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

**Transfer To:**

45221 Hyman G. Rickover Naval Academy  
 115 General Education Fund  
 52130 Career Service Salaries - Extended Day  
 113119 R O T C-Hs  
 000901 Other Gen Ed Funded Programs

Amount: \$4,640

464. Transfer from Department of JROTC to Ames Middle School

Rationale: Transfer needed to support cadet transportation.

**Transfer From:**

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

**Transfer To:**

41111 Ames Middle School  
 115 General Education Fund  
 54210 Pupil Transportation  
 113119 R O T C-Hs  
 000901 Other Gen Ed Funded Programs

Amount: \$4,670

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

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

IDEA Program

**Transfer From:**

69510 Office of Catholic Schools  
 220 Federal Special Education IDEA Programs  
 54125 Services - Professional/Administrative  
 228958 Federal - Nonpublic - Inst (Catholic)  
 462064 Lea Flowthru Instruction

**Transfer To:**

69478 Holy Family Lutheran  
 220 Federal Special Education IDEA Programs  
 54125 Services - Professional/Administrative  
 221022 Federal - Nonpublic - Inst (Lutheran)  
 462064 Lea Flowthru Instruction

Amount: \$4,725

466. Transfer from Department of JROTC to Charles P Steinmetz Academic Centre

Rationale: Transfer needed to support the purchase of supplies for JROTC program.

**Transfer From:**

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

**Transfer To:**

46291 Charles P Steinmetz Academic Centre  
 115 General Education Fund  
 53405 Commodities - Supplies  
 113119 R O T C-Hs  
 000901 Other Gen Ed Funded Programs

Amount: \$4,732

467. Transfer from Office of Catholic Schools to Arie Crown School

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

Title I

**Transfer From:**

69510 Office of Catholic Schools  
 332 NCLB Title I Regular Fund  
 54125 Services - Professional/Administrative  
 370004 Ecia-Nonpublic Inst & Sup Svcs  
 430155 Nonpublic Inst. & Supp. Serv. - Catholic

**Transfer To:**

69591 Arie Crown School  
 332 NCLB Title I Regular Fund  
 54125 Services - Professional/Administrative  
 300013 Non-Public Professional Development  
 430159 Nonpublic Inst. & Supp. Serv. - Jewish

Amount: \$4,800

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

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

Title I

**Transfer From:**

69510 Office of Catholic Schools  
 332 NCLB Title I Regular Fund  
 54125 Services - Professional/Administrative  
 370004 Ecia-Nonpublic Inst & Sup Svcs  
 430155 Nonpublic Inst. & Supp. Serv. - Catholic

**Transfer To:**

69343 Akiba Jewish Day School  
 332 NCLB Title I Regular Fund  
 54125 Services - Professional/Administrative  
 300013 Non-Public Professional Development  
 430159 Nonpublic Inst. & Supp. Serv. - Jewish

Amount: \$4,800

469. Transfer from Language & Cultural Education - City Wide to Education General - City Wide

Rationale: Expired grant value: transfer funds to Fund 356 contingency for use in FY15 grant period

**Transfer From:**

11540 Language & Cultural Education - City Wide  
 356 Title III - Emergency Immigrant Language Acquisition  
 51330 Benefits Pointer  
 290001 General Salary S Bkt  
 490928 Title III - Language Acquisition

**Transfer To:**

12670 Education General - City Wide  
 356 Title III - Emergency Immigrant Language Acquisition  
 57915 Miscellaneous - Contingent Projects  
 600002 Contingency For Project Expan  
 410008 Contingency For Project Expan

Amount: \$4,843

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

Rationale: Funds Transfer From Project# 2014-24261-ICR To Award# 2013-484-00-93 ; Change Reason : NA

**Transfer From:**

24261 Robert H Lawrence Elementary School  
 483 CIP Series 2012A  
 56310 Capitalized Construction  
 253526 Interior Renovation  
 000000 Default Value

**Transfer To:**

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

Amount: \$4,900

471. Transfer from Capital/Operations - City Wide to Friedrich L Jahn School

Rationale: Funds Transfer From Award# 2015-484-00-01 To Project# 2015-23921-ACD ; Change Reason : NA

**Transfer From:**

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

**Transfer To:**

23921 Friedrich L Jahn School  
 484 CIP Series 2013BC  
 56310 Capitalized Construction  
 251392 Repairs & Improvements  
 000000 Default Value

Amount: \$4,946

472. Transfer from Department of JROTC to Hyman G. Rickover Naval Academy

Rationale: Transfer needed to support cadet transportation.

**Transfer From:**

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

**Transfer To:**

45221 Hyman G. Rickover Naval Academy  
 115 General Education Fund  
 54210 Pupil Transportation  
 113119 R O T C-Hs  
 000901 Other Gen Ed Funded Programs

Amount: \$4,957

473. Transfer from Office of Strategic School Support Services to Office of Strategic School Support Services

Rationale: Funding for bucket for leadership coaching.

**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  
 51330 Benefits Pointer  
 290001 General Salary S Bkt  
 430165 Title I - Office Of Strategic School Support Services

Amount: \$5,000

474. Transfer from Mathematics to Mathematics

Rationale: To pay for food at Teacher PD

**Transfer From:**

13717 Mathematics  
 115 General Education Fund  
 55005 Property - Equipment  
 125021 Mathematics - Curriculum Supports  
 000000 Default Value

**Transfer To:**

13717 Mathematics  
 115 General Education Fund  
 53205 Commodities - Food Supplies  
 125021 Mathematics - Curriculum Supports  
 000000 Default Value

Amount: \$5,000

475. Transfer from Office of Strategic School Support Services to Horace Mann School

Rationale: To fund training programs at OS4 school

**Transfer From:**

13740 Office of Strategic School Support Services  
 332 NCLB Title I Regular Fund  
 57940 Miscellaneous Charges  
 119010 Other Instructional Programs  
 430165 Title I - Office Of Strategic School Support Services

**Transfer To:**

24331 Horace Mann School  
 332 NCLB Title I Regular Fund  
 57940 Miscellaneous Charges  
 221318 Ost Professional Development  
 430165 Title I - Office Of Strategic School Support Services

Amount: \$5,000

476. Transfer from School Transportation - City Wide to Uplift Community High School

Rationale: Field trip expenses due to bus OTP performance

**Transfer From:**

11940 School Transportation - City Wide  
 115 General Education Fund  
 54210 Pupil Transportation  
 255021 Options Student Transportation  
 000000 Default Value

**Transfer To:**

26861 Uplift Community High School  
 115 General Education Fund  
 53405 Commodities - Supplies  
 320020 Other After Schools Programs  
 000575 Student Based Budgeting

Amount: \$5,000

477. Transfer from Talent Office to Talent Office

Rationale: Transfer funds for future Recruitment Marketing supply orders.

**Transfer From:**

11010 Talent Office  
 115 General Education Fund  
 57705 Services - Space Rental  
 264207 Teacher Sourcing & Recruitment  
 000000 Default Value

**Transfer To:**

11010 Talent Office  
 115 General Education Fund  
 53405 Commodities - Supplies  
 264207 Teacher Sourcing & Recruitment  
 000000 Default Value

Amount: \$5,000

478. Transfer from Grant Funded Programs Office - City Wide to Mercy Home for Boys

Rationale: Transfer funding to balance Title I Part D grant.

**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:**

69063 Mercy Home for Boys  
 334 NCLB Title 1 - Neglected & Delinquent  
 53405 Commodities - Supplies  
 211204 Assessment  
 430521 Neglected Programs

Amount: \$5,000



479. **Transfer from Corporate Accounting to James G Blaine School**

Rationale: Check No. 1392 - Bik & Wht Valet Parking Lot Revenue - (FY14 April parking lot rental at Blaine). Funds did not get appropriated in FY14.

**Transfer From:**

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

**Transfer To:**

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

Amount: \$5,000

480. **Transfer from Corporate Accounting to James G Blaine School**

Rationale: Check No. 1679 - Bik & Wht Valet Parking Lot Revenue - (October parking lot rental at Blaine).

**Transfer From:**

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

**Transfer To:**

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

Amount: \$5,000

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

Rationale: Food service for CLC professional development event on Nov. 5th

**Transfer From:**

11070 Talent Office - City Wide  
 115 General Education Fund  
 51100 Teacher Salaries - Regular  
 419001 Payroll Salvage  
 000000 Default Value

**Transfer To:**

11010 Talent Office  
 115 General Education Fund  
 53205 Commodities - Food Supplies  
 221315 Leadership Development  
 000000 Default Value

Amount: \$5,000

482. **Transfer from Consolidated Pointer Line Unit to Fort Dearborn Elementary School**

Rationale: Transfer of funds to reduce negative bucket pointer line caused from opening a part-time security officer bucket at Fort Dearborn Elem.

**Transfer From:**

12690 Consolidated Pointer Line Unit  
 210 Workers' & Unemployment Compensation/Tort  
 51320 Bucket Position Pointer  
 290001 General Salary S Bkt  
 000000 Default Value

**Transfer To:**

23241 Fort Dearborn Elementary School  
 210 Workers' & Unemployment Compensation/Tort  
 51320 Bucket Position Pointer  
 290001 General Salary S Bkt  
 000000 Default Value

Amount: \$5,063

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

Rationale: Funds Transfer From Project# 2013-26231-HCE To Award# 2013-483-00-30 ; Change Reason : NA

<b>Transfer From:</b>		<b>Transfer To:</b>	
26231	James Weldon Johnson Elementary School of Excellence	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: \$5,095

484. Transfer from Language & Cultural Education - City Wide to Education General - City Wide

Rationale: Transfer to Fund-324 contingency due to reduction in FY15 grant award amount

<b>Transfer From:</b>		<b>Transfer To:</b>	
11540	Language & Cultural Education - City Wide	12670	Education General - City Wide
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
51330	Benefits Pointer	57915	Miscellaneous - Contingent Projects
290001	General Salary S Bkt	600002	Contingency For Project Expan
500685	Refugee Children'S School Impact Grant	410008	Contingency For Project Expan

Amount: \$5,160

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

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

<b>Transfer From:</b>		<b>Transfer To:</b>	
69510	Office of Catholic Schools	69311	Gloria Dei Lutheran School
220	Federal Special Education IDEA Programs	220	Federal Special Education IDEA Programs
54125	Services - Professional/Administrative	54125	Services - Professional/Administrative
228958	Federal - Nonpublic - Inst (Catholic)	221022	Federal - Nonpublic - Inst (Lutheran)
462064	Lea Flowthru Instruction	462064	Lea Flowthru Instruction

Amount: \$5,200

486. Transfer from Capital/Operations - City Wide to Martha M Ruggles Elementary School

Rationale: Funds Transfer From Award# 2012-483-00-25 To Project# 2012-25181-STK ; Change Reason : NA

<b>Transfer From:</b>		<b>Transfer To:</b>	
12150	Capital/Operations - City Wide	25181	Martha M Ruggles Elementary School
483	CIP Series 2012A	483	CIP Series 2012A
56310	Capitalized Construction	56310	Capitalized Construction
009514	Contingencies	009555	Chimney
000000	Default Value	000000	Default Value

Amount: \$5,258

487. Transfer from Martha M Ruggles Elementary School to Capital/Operations - City Wide

Rationale: Funds Transfer From Project# 2012-25181-STK To Award# 2012-483-00-25 ; Change Reason : NA

<b>Transfer From:</b>		<b>Transfer To:</b>	
25181	Martha M Ruggles Elementary School	12150	Capital/Operations - City Wide
483	CIP Series 2012A	483	CIP Series 2012A
56310	Capitalized Construction	56310	Capitalized Construction
009555	Chimney	009514	Contingencies
000000	Default Value	000000	Default Value

Amount: \$5,258

488. Transfer from Joseph Warren Elementary School to Capital/Operations - City Wide

Rationale: Funds Transfer From Project# 2013-25761-LTG-2 To Award# 2011-482-00-36 ; Change Reason : NA

<b>Transfer From:</b>		<b>Transfer To:</b>	
25761	Joseph Warren Elementary School	12150	Capital/Operations - City Wide
482	CIP Series 2011A	482	CIP Series 2011A
56310	Capitalized Construction	56310	Capitalized Construction
009561	Electrical	009514	Contingencies
610000	Build America Bonds (Babs)	610000	Build America Bonds (Babs)

Amount: \$5,281

489. Transfer from School Transportation - City Wide to Walter L. Newberry Mathematics & Science Academy

Rationale: 2 stu - parent reimbursement Sept-June

<b>Transfer From:</b>		<b>Transfer To:</b>	
11940	School Transportation - City Wide	29231	Walter L Newberry Mathematics & Science Academy
332	NCLB Title I Regular Fund	332	NCLB Title I Regular Fund
54215	Car Fare	54215	Car Fare
255052	General Transportation Svcs	255052	General Transportation Svcs
430162	Nclb - Choice Schools / Ses	430162	Nclb - Choice Schools / Ses

Amount: \$5,300

490. 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

<b>Transfer From:</b>		<b>Transfer To:</b>	
12150	Capital/Operations - City Wide	23731	Patrick Henry School
484	CIP Series 2013BC	484	CIP Series 2013BC
56310	Capitalized Construction	56310	Capitalized Construction
009559	Boiler/Mechanical	251392	Repairs & Improvements
000000	Default Value	000000	Default Value

Amount: \$5,321

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

Rationale: Transfer funds for Web Design Certifications.

<b>Transfer From:</b>		<b>Transfer To:</b>	
13727	Early College and Career - City Wide	53061	Neal F Simeon Vocational High School
369	Title I - School Improvement Carl Perkins	369	Title I - School Improvement Carl Perkins
53307	Commodities: Software Licenses (Instructional)	53307	Commodities: Software Licenses (Instructional)
140007	Cte - Information Processing	140004	Cte - Business Systems
322019	Career & Technical Educ. Improvement Grant (Ctei)	322019	Career & Technical Educ. Improvement Grant (Ctei)

Amount: \$5,400

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

Rationale: Transfer funds for Web Development Certifications.

**Transfer From:**

13727 Early College and Career - City Wide  
 369 Title I - School Improvement Carl Perkins  
 54125 Services - Professional/Administrative  
 140007 Cte - Information Processing  
 322019 Career & Technical Educ. Improvement Grant (Ctei)

**Transfer To:**

46421 Benito Juarez High School  
 369 Title I - School Improvement Carl Perkins  
 53307 Commodities: Software Licenses (Instructional)  
 140004 Cte - Business Systems  
 322019 Career & Technical Educ. Improvement Grant (Ctei)

Amount: \$5,400

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

Rationale: Funds Transfer From Project# 2012-23271-SIT To Award# 2012-483-00-25 ; Change Reason : NA

**Transfer From:**

23271 Melville W Fuller  
 483 CIP Series 2012A  
 56310 Capitalized Construction  
 251392 Repairs & Improvements  
 000000 Default Value

**Transfer To:**

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

Amount: \$5,443

494. Transfer from William W Carter School to Capital/Operations - City Wide

Rationale: Funds Transfer From Project# 2014-22611-OHI To Award# 2014-484-00-19 ; Change Reason : NA

**Transfer From:**

22611 William W Carter School  
 484 CIP Series 2013BC  
 56310 Capitalized Construction  
 009511 Region 4 O&M Cip  
 000000 Default Value

**Transfer To:**

12150 Capital/Operations - City Wide  
 484 CIP Series 2013BC  
 56310 Capitalized Construction  
 009509 Region 3 O&M Cip  
 000000 Default Value

Amount: \$5,490

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

Rationale: Funds Transfer From Award# 2015-412-00-01 To Project# 2015-22781-MCR ; 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  
 253508 Renovations  
 005060 Central Office Relocation Of 2015

Amount: \$5,500

496. Transfer from Office of Catholic Schools to Unity Lutheran East

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

IDEA

**Transfer From:**

69510 Office of Catholic Schools  
 220 Federal Special Education IDEA Programs  
 54125 Services - Professional/Administrative  
 228958 Federal - Nonpublic - Inst (Catholic)  
 462064 Lea Flowthru Instruction

**Transfer To:**

69318 Unity Lutheran East  
 220 Federal Special Education IDEA Programs  
 54125 Services - Professional/Administrative  
 221022 Federal - Nonpublic - Inst (Lutheran)  
 462064 Lea Flowthru Instruction

Amount: \$5,600

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

Rationale: Funds Transfer From Award# 2015-484-00-01 To Project# 2015-29121-ACD ; Change Reason : NA

**Transfer From:**

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

**Transfer To:**

29121 Frank W Gunsaulus Scholastic Academy School  
 484 CIP Series 2013BC  
 56310 Capitalized Construction  
 251392 Repairs & Improvements  
 000000 Default Value

Amount: \$5,664

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

Rationale: Transfer funds to purchase software for CTE General Administration.

**Transfer From:**

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

**Transfer To:**

13727 Early College and Career - City Wide  
 115 General Education Fund  
 53307 Commodities: Software Licenses (Instructional)  
 221214 Cte General Administration  
 000389 Cte Programs

Amount: \$5,699

499. Transfer from Frederick W Von Steuben Metropolitan Science Center to Capital/Operations - City Wide

Rationale: Funds Transfer From Project# 2013-47081-ICR To Award# 2013-483-00-30 ; Change Reason : NA

**Transfer From:**

47081 Frederick W Von Steuben Metropolitan Science Center  
 483 CIP Series 2012A  
 56310 Capitalized Construction  
 253526 Interior Renovation  
 000000 Default Value

**Transfer To:**

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

Amount: \$5,739

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

Rationale: Transfer to clear overspend from 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:**

46311 William Howard Taft High School  
 115 General Education Fund  
 51320 Bucket Position Pointer  
 290001 General Salary S Bkt  
 000901 Other Gen Ed Funded Programs

Amount: \$5,751

501. **Transfer from Capital/Operations - City Wide to Bret Harte Elementary School**

Rationale: Funds Transfer From Award# 2014-484-00-19 To Project# 2014-23561-OFA ; Change Reason : NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 484 CIP Series 2013BC  
 56310 Capitalized Construction  
 009509 Region 3 O&M Cip  
 000000 Default Value

**Transfer To:**

23561 Bret Harte Elementary School  
 484 CIP Series 2013BC  
 56310 Capitalized Construction  
 009511 Region 4 O&M Cip  
 000000 Default Value

Amount: \$5,760

502. **Transfer from Early Childhood Development - City Wide to Joseph Medill Intermediate & Upper Grades School**

Rationale: Transfer of funds needed for CPU's for classroom.

**Transfer From:**

11385 Early Childhood Development - City Wide  
 362 Early Childhood Development  
 55005 Property - Equipment  
 111066 Early Childhood-Instruction  
 510221 Head Start - Child Development

**Transfer To:**

24491 Joseph Medill Intermediate & Upper Grades School  
 362 Early Childhood Development  
 55005 Property - Equipment  
 111066 Early Childhood-Instruction  
 510221 Head Start - Child Development

Amount: \$5,796

503. **Transfer from Joseph Medill Intermediate & Upper Grades School to Early Childhood Development - City Wide**

Rationale: Incorrect transfer.

**Transfer From:**

24491 Joseph Medill Intermediate & Upper Grades School  
 362 Early Childhood Development  
 55005 Property - Equipment  
 111066 Early Childhood-Instruction  
 510221 Head Start - Child Development

**Transfer To:**

11385 Early Childhood Development - City Wide  
 362 Early Childhood Development  
 55005 Property - Equipment  
 111066 Early Childhood-Instruction  
 510221 Head Start - Child Development

Amount: \$5,796

504. **Transfer from Early Childhood Development - City Wide to Milton Brunson Specialty Elementary School**

Rationale: Transfer of funds needed for CPU's for classroom.

**Transfer From:**

11385 Early Childhood Development - City Wide  
 362 Early Childhood Development  
 55005 Property - Equipment  
 111066 Early Childhood-Instruction  
 510221 Head Start - Child Development

**Transfer To:**

22491 Milton Brunson Specialty Elementary School  
 362 Early Childhood Development  
 55005 Property - Equipment  
 111066 Early Childhood-Instruction  
 510221 Head Start - Child Development

Amount: \$5,796

505. Transfer from Early Childhood Development - City Wide to Cardenas Branch

Rationale: Transfer of funds needed for CPU's for classroom.

**Transfer From:**

11385 Early Childhood Development - City Wide  
 362 Early Childhood Development  
 55005 Property - Equipment  
 111066 Early Childhood-Instruction  
 510221 Head Start - Child Development

**Transfer To:**

24052 Cardenas Branch  
 362 Early Childhood Development  
 55005 Property - Equipment  
 111066 Early Childhood-Instruction  
 510221 Head Start - Child Development

Amount: \$5,796

506. Transfer from Early Childhood Development - City Wide to Salmon P Chase School

Rationale: Transfer of funds needed for CPU's for classroom.

**Transfer From:**

11385 Early Childhood Development - City Wide  
 362 Early Childhood Development  
 55005 Property - Equipment  
 111066 Early Childhood-Instruction  
 510221 Head Start - Child Development

**Transfer To:**

22701 Salmon P Chase School  
 362 Early Childhood Development  
 55005 Property - Equipment  
 111066 Early Childhood-Instruction  
 510221 Head Start - Child Development

Amount: \$5,796

507. Transfer from Early Childhood Development - City Wide to Peter Cooper Dual Language Academy

Rationale: Transfer of funds needed for CPU's for classroom.

**Transfer From:**

11385 Early Childhood Development - City Wide  
 362 Early Childhood Development  
 55005 Property - Equipment  
 111066 Early Childhood-Instruction  
 510221 Head Start - Child Development

**Transfer To:**

22831 Peter Cooper Dual Language Academy  
 362 Early Childhood Development  
 55005 Property - Equipment  
 111066 Early Childhood-Instruction  
 510221 Head Start - Child Development

Amount: \$5,796

508. Transfer from Early Childhood Development - City Wide to R Nathaniel Dett

Rationale: Transfer of funds needed for CPU's for classroom.

**Transfer From:**

11385 Early Childhood Development - City Wide  
 362 Early Childhood Development  
 55005 Property - Equipment  
 111066 Early Childhood-Instruction  
 510221 Head Start - Child Development

**Transfer To:**

26031 R Nathaniel Dett  
 362 Early Childhood Development  
 55005 Property - Equipment  
 111066 Early Childhood-Instruction  
 510221 Head Start - Child Development

Amount: \$5,796

509. Transfer from Early Childhood Development - City Wide to John Foster Dulles Elementary School of Excellence

Rationale: Transfer of funds needed for CPU's for classroom.

**Transfer From:**

11385 Early Childhood Development - City Wide  
 362 Early Childhood Development  
 55005 Property - Equipment  
 111066 Early Childhood-Instruction  
 510221 Head Start - Child Development

**Transfer To:**

26141 John Foster Dulles Elementary School of Excellence  
 362 Early Childhood Development  
 55005 Property - Equipment  
 111066 Early Childhood-Instruction  
 510221 Head Start - Child Development

Amount: \$5,796

510. Transfer from Early Childhood Development - City Wide to John Fiske School

Rationale: Transfer of funds needed for CPU's for classroom.

**Transfer From:**

11385 Early Childhood Development - City Wide  
 362 Early Childhood Development  
 55005 Property - Equipment  
 111066 Early Childhood-Instruction  
 510221 Head Start - Child Development

**Transfer To:**

23221 John Fiske School  
 362 Early Childhood Development  
 55005 Property - Equipment  
 111066 Early Childhood-Instruction  
 510221 Head Start - Child Development

Amount: \$5,796

511. Transfer from Early Childhood Development - City Wide to Joseph E Gary School

Rationale: Transfer of funds needed for CPU's for classroom.

**Transfer From:**

11385 Early Childhood Development - City Wide  
 362 Early Childhood Development  
 55005 Property - Equipment  
 111066 Early Childhood-Instruction  
 510221 Head Start - Child Development

**Transfer To:**

23311 Joseph E Gary School  
 362 Early Childhood Development  
 55005 Property - Equipment  
 111066 Early Childhood-Instruction  
 510221 Head Start - Child Development

Amount: \$5,796

512. Transfer from Early Childhood Development - City Wide to Johnson Child-Parent-Center Br - Johnson

Rationale: Transfer of funds needed for CPU's for classroom.

**Transfer From:**

11385 Early Childhood Development - City Wide  
 362 Early Childhood Development  
 55005 Property - Equipment  
 111066 Early Childhood-Instruction  
 510221 Head Start - Child Development

**Transfer To:**

26232 Johnson Child-Parent-Center Br - Johnson  
 362 Early Childhood Development  
 55005 Property - Equipment  
 111066 Early Childhood-Instruction  
 510221 Head Start - Child Development

Amount: \$5,796

513. Transfer from Early Childhood Development - City Wide to Cyrus H McCormick School

Rationale: Transfer of funds needed for CPU's for classroom.

**Transfer From:**

11385 Early Childhood Development - City Wide  
 362 Early Childhood Development  
 55005 Property - Equipment  
 111066 Early Childhood-Instruction  
 510221 Head Start - Child Development

**Transfer To:**

24431 Cyrus H McCormick School  
 362 Early Childhood Development  
 55005 Property - Equipment  
 111066 Early Childhood-Instruction  
 510221 Head Start - Child Development

Amount: \$5,796

514. Transfer from Early Childhood Development - City Wide to James Monroe School

Rationale: Transfer of funds needed for CPU's for classroom.

**Transfer From:**

11385 Early Childhood Development - City Wide  
 362 Early Childhood Development  
 55005 Property - Equipment  
 111066 Early Childhood-Instruction  
 510221 Head Start - Child Development

**Transfer To:**

24531 James Monroe School  
 362 Early Childhood Development  
 55005 Property - Equipment  
 111066 Early Childhood-Instruction  
 510221 Head Start - Child Development

Amount: \$5,796



515. Transfer from Early Childhood Development - City Wide to Maria Saucedo Scholastic Academy

Rationale: Transfer of funds needed for CPU's for classroom.

**Transfer From:**

11385 Early Childhood Development - City Wide  
 362 Early Childhood Development  
 55005 Property - Equipment  
 111066 Early Childhood-Instruction  
 510221 Head Start - Child Development

**Transfer To:**

29151 Maria Saucedo Scholastic Academy  
 362 Early Childhood Development  
 55005 Property - Equipment  
 111066 Early Childhood-Instruction  
 510221 Head Start - Child Development

Amount: \$5,796

516. Transfer from Early Childhood Development - City Wide to James Shields Elementary School

Rationale: Transfer of funds needed for CPU's for classroom.

**Transfer From:**

11385 Early Childhood Development - City Wide  
 362 Early Childhood Development  
 55005 Property - Equipment  
 111066 Early Childhood-Instruction  
 510221 Head Start - Child Development

**Transfer To:**

25361 James Shields Elementary School  
 362 Early Childhood Development  
 55005 Property - Equipment  
 111066 Early Childhood-Instruction  
 510221 Head Start - Child Development

Amount: \$5,796

517. Transfer from Early Childhood Development - City Wide to Herbert Spencer Math & Science Academy

Rationale: Transfer of funds needed for CPU's for classroom.

**Transfer From:**

11385 Early Childhood Development - City Wide  
 362 Early Childhood Development  
 55005 Property - Equipment  
 111066 Early Childhood-Instruction  
 510221 Head Start - Child Development

**Transfer To:**

25441 Herbert Spencer Math & Science Academy  
 362 Early Childhood Development  
 55005 Property - Equipment  
 111066 Early Childhood-Instruction  
 510221 Head Start - Child Development

Amount: \$5,796

518. Transfer from Early Childhood Development - City Wide to Harriet Beecher Stowe School

Rationale: Transfer of funds needed for CPU's for classroom.

**Transfer From:**

11385 Early Childhood Development - City Wide  
 362 Early Childhood Development  
 55005 Property - Equipment  
 111066 Early Childhood-Instruction  
 510221 Head Start - Child Development

**Transfer To:**

25521 Harriet Beecher Stowe School  
 362 Early Childhood Development  
 55005 Property - Equipment  
 111066 Early Childhood-Instruction  
 510221 Head Start - Child Development

Amount: \$5,796

519. Transfer from Early Childhood Development - City Wide to Eli Whitney School

Rationale: Transfer of funds needed for CPU's for classroom.

**Transfer From:**

11385 Early Childhood Development - City Wide  
 362 Early Childhood Development  
 55005 Property - Equipment  
 111066 Early Childhood-Instruction  
 510221 Head Start - Child Development

**Transfer To:**

25841 Eli Whitney School  
 362 Early Childhood Development  
 55005 Property - Equipment  
 111066 Early Childhood-Instruction  
 510221 Head Start - Child Development

Amount: \$5,796

**520. Transfer from Early Childhood Development - City Wide to Emiliano Zapata Academy**

Rationale: Transfer of funds needed for CPU's for classroom.

**Transfer From:**

11385 Early Childhood Development - City Wide  
 362 Early Childhood Development  
 55005 Property - Equipment  
 111066 Early Childhood-Instruction  
 510221 Head Start - Child Development

**Transfer To:**

23611 Emiliano Zapata Academy  
 362 Early Childhood Development  
 55005 Property - Equipment  
 111066 Early Childhood-Instruction  
 510221 Head Start - Child Development

Amount: \$5,796

**521. Transfer from Early Childhood Development - City Wide to Oliver S Westcott Elementary School**

Rationale: Transfer of funds needed for CPU's for classroom.

**Transfer From:**

11385 Early Childhood Development - City Wide  
 362 Early Childhood Development  
 55005 Property - Equipment  
 111066 Early Childhood-Instruction  
 510221 Head Start - Child Development

**Transfer To:**

26381 Oliver S Westcott Elementary School  
 362 Early Childhood Development  
 55005 Property - Equipment  
 111066 Early Childhood-Instruction  
 510221 Head Start - Child Development

Amount: \$5,796

**522. Transfer from Gately Stadium to Capital/Operations - City Wide**

Rationale: Funds Transfer From Project# 2011-68100-UAF To Award# 2011-482-00-36 ; 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  
 009514 Contingencies  
 610000 Build America Bonds (Babs)

Amount: \$5,844

**523. 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: \$5,936

**524. Transfer from Early College and Career - City Wide to Frederick W Von Steuben Metropolitan Science Center**

Rationale: Transfer funds for Computer Programming Certifications.

**Transfer From:**

13727 Early College and Career - City Wide  
 369 Title I - School Improvement Carl Perkins  
 54125 Services - Professional/Administrative  
 140007 Cte - Information Processing  
 322019 Career & Technical Educ. Improvement Grant (Ctei)

**Transfer To:**

47081 Frederick W Von Steuben Metropolitan Science Center  
 369 Title I - School Improvement Carl Perkins  
 53307 Commodities: Software Licenses (Instructional)  
 146006 Computer Programming  
 322019 Career & Technical Educ. Improvement Grant (Ctei)

Amount: \$5,950

525. **Transfer from Sojourner Truth School to Capital/Operations - City Wide**

Rationale: Funds Transfer From Project# 2013-26571-MEP To Award# 2013-483-00-30 ; Change Reason : NA

<b>Transfer From:</b>		<b>Transfer To:</b>	
26571	Sojourner Truth School	12150	Capital/Operations - City Wide
483	CIP Series 2012A	483	CIP Series 2012A
56310	Capitalized Construction	56310	Capitalized Construction
009559	Boiler/Mechanical	009514	Contingencies
000000	Default Value	000000	Default Value

Amount: \$5,981

526. **Transfer from Communications Office to Communications Office**

Rationale: Transfer of funds to align budget with the spending plan of dept management.

<b>Transfer From:</b>		<b>Transfer To:</b>	
10510	Communications Office	10510	Communications Office
115	General Education Fund	115	General Education Fund
54125	Services - Professional/Administrative	55005	Property - Equipment
263005	External Relations	263005	External Relations
000000	Default Value	000000	Default Value

Amount: \$6,000

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

Rationale: To purchase board cell phones for: Alice Barnett, Daniel Micallef, Stephanie Steinys and Julie Bugala.

<b>Transfer From:</b>		<b>Transfer To:</b>	
11674	ODLSS Instructional Supports: Network Supports	12510	Information & Technology Services
114	Special Education Fund	115	General Education Fund
54125	Services - Professional/Administrative	54405	Services - Telephone & Telegraph
221010	Special Ed-Improv Of Instruc	254501	Telecommunications
000000	Default Value	000000	Default Value

Amount: \$6,000

528. **Transfer from Capital/Operations - City Wide to Friedrich L Jahn School**

Rationale: Funds Transfer From Award# 2015-484-00-01 To Project# 2015-23921-ACD ; Change Reason : NA

<b>Transfer From:</b>		<b>Transfer To:</b>	
12150	Capital/Operations - City Wide	23921	Friedrich L Jahn School
484	CIP Series 2013BC	484	CIP Series 2013BC
56310	Capitalized Construction	56310	Capitalized Construction
009559	Boiler/Mechanical	251392	Repairs & Improvements
000000	Default Value	000000	Default Value

Amount: \$6,022

529. **Transfer from Office of Strategic School Support Services to George Washington Carver Elementary**

Rationale: To fund training programs at OS4 school

<b>Transfer From:</b>		<b>Transfer To:</b>	
13740	Office of Strategic School Support Services	22621	George Washington Carver Elementary
332	NCLB Title I Regular Fund	332	NCLB Title I Regular Fund
57940	Miscellaneous Charges	57940	Miscellaneous Charges
119010	Other Instructional Programs	221318	Ost Professional Development
430165	Title I - Office Of Strategic School Support Services	430165	Title I - Office Of Strategic School Support Services

Amount: \$6,140

530. Transfer from Capital/Operations - City Wide to Hiram H Belding School

Rationale: Funds Transfer From Award# 2015-484-00-01 To Project# 2015-22221-ACD ; Change Reason : NA

**Transfer From:**

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

**Transfer To:**

22221 Hiram H Belding School  
 484 CIP Series 2013BC  
 56310 Capitalized Construction  
 251392 Repairs & Improvements  
 000000 Default Value

Amount: \$6,182

531. Transfer from Office of Catholic Schools to Immaculate Conception School (Talcott)

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)  
 494050 Title IIA - Archdiocese Of Chgo. Suppl. Servc.

**Transfer To:**

69140 Immaculate Conception School (Talcott)  
 353 Title II - Teacher Quality  
 55005 Property - Equipment  
 228958 Federal - Nonpublic - Inst (Catholic)  
 494050 Title IIA - Archdiocese Of Chgo. Suppl. Servc.

Amount: \$6,250

532. Transfer from Office of Strategic School Support Services to Ira F Aldridge Elementary School

Rationale: To fund instructional extended day programming day.

**Transfer From:**

13740 Office of Strategic School Support Services  
 332 NCLB Title I Regular Fund  
 57940 Miscellaneous Charges  
 119010 Other Instructional Programs  
 430165 Title I - Office Of Strategic School Support Services

**Transfer To:**

22641 Ira F Aldridge Elementary School  
 332 NCLB Title I Regular Fund  
 57940 Miscellaneous Charges  
 119010 Other Instructional Programs  
 430165 Title I - Office Of Strategic School Support Services

Amount: \$6,250

533. Transfer from Department of JROTC to Marine Military Academy

Rationale: Transfer needed to support JROTC cadet travel to drill meets.

**Transfer From:**

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

**Transfer To:**

49151 Marine Military Academy  
 115 General Education Fund  
 54205 Travel Expense  
 113119 R O T C-Hs  
 000901 Other Gen Ed Funded Programs

Amount: \$6,400

534. Transfer from Department of JROTC to Ames Middle School

Rationale: Transfer needed to support cadet travel to drill competitions.

**Transfer From:**

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

**Transfer To:**

41111 Ames Middle School  
 115 General Education Fund  
 54205 Travel Expense  
 113119 R O T C-Hs  
 000901 Other Gen Ed Funded Programs

Amount: \$6,400

535. Transfer from Marine Military Academy to Department of JROTC

Rationale: Reverse incorrect transfer

**Transfer From:**

49151 Marine Military Academy  
 115 General Education Fund  
 54205 Travel Expense  
 113119 R O T C-Hs  
 000901 Other Gen Ed Funded Programs

**Transfer To:**

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

Amount: \$6,400

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

Rationale: Transfer funds for Gaming Certifications.

**Transfer From:**

13727 Early College and Career - City Wide  
 369 Title I - School Improvement Carl Perkins  
 54125 Services - Professional/Administrative  
 140007 Cte - Information Processing  
 322019 Career & Technical Educ. Improvement Grant (Ctei)

**Transfer To:**

46331 George Washington High School  
 369 Title I - School Improvement Carl Perkins  
 53307 Commodities: Software Licenses (Instructional)  
 140004 Cte - Business Systems  
 322019 Career & Technical Educ. Improvement Grant (Ctei)

Amount: \$6,500

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

Rationale: Funds Transfer From Award# 2015-484-00-12 To Project# 2015-23051-ICR ; Change Reason : NA

**Transfer From:**

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

**Transfer To:**

23051 Christian Ebinger  
 484 CIP Series 2013BC  
 56310 Capitalized Construction  
 251392 Repairs & Improvements  
 000000 Default Value

Amount: \$6,600

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

Rationale: Funds Transfer From Project# 2012-25361-OFR To Award# 2012-483-00-22 ; Change Reason : NA

**Transfer From:**

25361 James Shields Elementary School  
 483 CIP Series 2012A  
 56310 Capitalized Construction  
 009511 Region 4 O&M Cip  
 000000 Default Value

**Transfer To:**

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

Amount: \$6,600

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

Rationale: Funds Transfer From Award# 2015-436-00-04 To Project# 2015-46081-ICR ; Change Reason : NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 436 Miscellaneous Capital Fund  
 56310 Capitalized Construction  
 009526 All Other  
 005060 Central Office Relocation Of 2015

**Transfer To:**

46081 Richard T Crane Tech Prep Comm On School  
 436 Miscellaneous Capital Fund  
 56310 Capitalized Construction  
 253508 Renovations  
 005060 Central Office Relocation Of 2015

Amount: \$6,631

540. Transfer from Office of Strategic School Support Services to John M Smyth Elementary School

Rationale: To fund training programs at OS4 school

**Transfer From:**

13740 Office of Strategic School Support Services  
 332 NCLB Title I Regular Fund  
 57940 Miscellaneous Charges  
 119010 Other Instructional Programs  
 430165 Title I - Office Of Strategic School Support Services

**Transfer To:**

25411 John M Smyth Elementary School  
 332 NCLB Title I Regular Fund  
 57940 Miscellaneous Charges  
 221318 Ost Professional Development  
 430165 Title I - Office Of Strategic School Support Services

Amount: \$6,670

541. 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:**

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

**Transfer To:**

24661 Louis Nettelhorst School  
 484 CIP Series 2013BC  
 56310 Capitalized Construction  
 251392 Repairs & Improvements  
 000000 Default Value

Amount: \$6,671

542. Transfer from Elizabeth Peabody School to Capital/Operations - City Wide

Rationale: Funds Transfer From Project# 2012-24861-STR To Award# 2012-483-00-20 ; Change Reason : NA

**Transfer From:**

24861 Elizabeth Peabody 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  
 009508 Region 2 O&M Cip  
 000000 Default Value

Amount: \$6,694

543. Transfer from School Transportation - City Wide to William H Ray School

Rationale: 2 stu - parent reimbursement SY14-15 Sept-June

**Transfer From:**

11940 School Transportation - City Wide  
 332 NCLB Title I Regular Fund  
 54215 Car Fare  
 255052 General Transportation Svcs  
 430162 Nclb - Choice Schools / Ses

**Transfer To:**

25071 William H Ray School  
 332 NCLB Title I Regular Fund  
 54215 Car Fare  
 255052 General Transportation Svcs  
 430162 Nclb - Choice Schools / Ses

Amount: \$6,700

544. Transfer from Literacy to Literacy

Rationale: Transfer funds to cover overspend in Bucket #509684

**Transfer From:**

13700 Literacy  
 115 General Education Fund  
 53305 Instructional Materials (Non-Digital)  
 221234 Professional Develop/Curriculum Develop  
 000000 Default Value

**Transfer To:**

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

Amount: \$6,700

545. Transfer from Capital/Operations - City Wide to Teachers Academy for Mathematics and Science (TAMS) Training - City Wide

Rationale: Funds Transfer From Award# 2015-436-00-04 To Project# 2015-11060-ICR ; Change Reason : NA

<b>Transfer From:</b>		<b>Transfer To:</b>	
12150	Capital/Operations - City Wide	11060	Teachers Academy for Mathematics and Science (TAMS) Training - City Wide
436	Miscellaneous Capital Fund	436	Miscellaneous Capital Fund
56310	Capitalized Construction	56310	Capitalized Construction
009526	All Other	253526	Interior Renovation
005060	Central Office Relocation Of 2015	005060	Central Office Relocation Of 2015

Amount: \$6,800

546. Transfer from Diverse Learner Supports & Services to Information & Technology Services

Rationale: Transfer funds for School Assignments project now that Maximus has given a quote for the work (transfer 1 of 2)

<b>Transfer From:</b>		<b>Transfer To:</b>	
11610	Diverse Learner Supports & Services	12510	Information & Technology Services
114	Special Education Fund	115	General Education Fund
54125	Services - Professional/Administrative	54125	Services - Professional/Administrative
261005	Oss - Operations	009575	Impact
000000	Default Value	000000	Default Value

Amount: \$6,860

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

Rationale: Transfer to clear overspend from Summer Transition counseling bucket.

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

Amount: \$6,910

548. Transfer from Department of JROTC to Hyman G. Rickover Naval Academy

Rationale: Transfer needed to purchase supplies for JROTC program.

<b>Transfer From:</b>		<b>Transfer To:</b>	
05261	Department of JROTC	45221	Hyman G. Rickover Naval Academy
115	General Education Fund	115	General Education Fund
53405	Commodities - Supplies	53405	Commodities - Supplies
113119	R O T C-Hs	113119	R O T C-Hs
000000	Default Value	000901	Other Gen Ed Funded Programs

Amount: \$6,930

549. Transfer from Capital/Operations - City Wide to Thomas Hoyne School

Rationale: Funds Transfer From Award# 2012-483-00-21 To Project# 2014-23871-OHI ; Change Reason : NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 483 CIP Series 2012A  
 56310 Capitalized Construction  
 009509 Region 3 O&M Cip  
 000000 Default Value

**Transfer To:**

23871 Thomas Hoyne School  
 483 CIP Series 2012A  
 56310 Capitalized Construction  
 009511 Region 4 O&M Cip  
 000000 Default Value

Amount: \$6,950

550. Transfer from Thomas Hoyne School to Capital/Operations - City Wide

Rationale: Funds Transfer From Project# 2014-23871-OHI To Award# 2012-483-00-21 ; Change Reason : NA

**Transfer From:**

23871 Thomas Hoyne School  
 483 CIP Series 2012A  
 56310 Capitalized Construction  
 009511 Region 4 O&M Cip  
 000000 Default Value

**Transfer To:**

12150 Capital/Operations - City Wide  
 483 CIP Series 2012A  
 56310 Capitalized Construction  
 009509 Region 3 O&M Cip  
 000000 Default Value

Amount: \$6,950

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

Rationale: Expired grant value: transfer funds to Fund 356 contingency for use in FY15 grant period

**Transfer From:**

11510 Language and Cultural Education  
 356 Title III - Emergency Immigrant Language Acquisition  
 54125 Services - Professional/Administrative  
 233010 Other Govt Funded Prog-Admin  
 490928 Title Iii - Language Acquisition

**Transfer To:**

12670 Education General - City Wide  
 356 Title III - Emergency Immigrant Language Acquisition  
 57915 Miscellaneous - Contingent Projects  
 600002 Contingency For Project Expan  
 410008 Contingency For Project Expan

Amount: \$7,000

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

Rationale: Funds Transfer From Award# 2015-484-00-02 To Project# 2015-23811-TUS ; Change Reason : NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 484 CIP Series 2013BC  
 56310 Capitalized Construction  
 253519 Additions  
 000000 Default Value

**Transfer To:**

23811 Rufus M Hitch School  
 484 CIP Series 2013BC  
 56310 Capitalized Construction  
 253520 Temporary Unit  
 000000 Default Value

Amount: \$7,062



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

Rationale: 1 stu - parent reimbursement Sept - Nov  
out of district

**Transfer From:**

11940 School Transportation - City Wide  
115 General Education Fund  
54210 Pupil Transportation  
253743 General Transp Svcs-Homeless  
000000 Default Value

**Transfer To:**

53071 George Westinghouse High School  
115 General Education Fund  
54210 Pupil Transportation  
253743 General Transp Svcs-Homeless  
000000 Default Value

Amount: \$7,100

554. Transfer from Office of Strategic School Support Services to Lawndale Community Academy School

Rationale: To fund instructional extended day programming.

**Transfer From:**

13740 Office of Strategic School Support Services  
332 NCLB Title I Regular Fund  
57940 Miscellaneous Charges  
119010 Other Instructional Programs  
430165 Title I - Office Of Strategic School Support Services

**Transfer To:**

31161 Lawndale Community Academy School  
332 NCLB Title I Regular Fund  
57940 Miscellaneous Charges  
119010 Other Instructional Programs  
430165 Title I - Office Of Strategic School Support Services

Amount: \$7,100

555. Transfer from Office of Catholic Schools to Humboldt Community Christian S Chool

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

**Transfer From:**

69510 Office of Catholic Schools  
220 Federal Special Education IDEA Programs  
54125 Services - Professional/Administrative  
228958 Federal - Nonpublic - Inst (Catholic)  
462064 Lea Flowthru Instruction

**Transfer To:**

69506 Humboldt Community Christian S Chool  
220 Federal Special Education IDEA Programs  
54125 Services - Professional/Administrative  
228952 Federal - Nonpublic - Inst (Christian)  
462064 Lea Flowthru Instruction

Amount: \$7,105

556. Transfer from Citywide Student Support and Engagement to Sidney Sawyer School

Rationale: CSI - Non-Instructional - Career Service Salaries

**Transfer From:**

10875 Citywide Student Support and Engagement  
324 Miscellaneous Federal, State & Local Grants  
57915 Miscellaneous - Contingent Projects  
119035 Other Instr Purposes Misc  
442143 21st Century Community Learning Center (Cohort 13)

**Transfer To:**

25231 Sidney Sawyer School  
324 Miscellaneous Federal, State & Local Grants  
52130 Career Service Salaries - Extended Day  
297920 Other Govt Fd-Support Svcs  
442143 21st Century Community Learning Center (Cohort 13)

Amount: \$7,140

**557. Transfer from Ariel Community Academy to Capital/Operations - City Wide**

Rationale: Funds Transfer From Project# 2014-23421-SIT To Award# 2011-482-00-40 ; Change Reason : NA

<b>Transfer From:</b>		<b>Transfer To:</b>	
23421	Ariel Community Academy	12150	Capital/Operations - City Wide
482	CIP Series 2011A	482	CIP Series 2011A
54125	Services - Professional/Administrative	56310	Capitalized Construction
253524	Playground Program	009526	All Other
000000	Default Value	000000	Default Value

Amount: \$7,237

**558. Transfer from Neal F Simeon Vocational High School to Capital/Operations - City Wide**

Rationale: Funds Transfer From Project# 2012-53061-CAR To Award# 2012-483-00-14 ; Change Reason : NA

<b>Transfer From:</b>		<b>Transfer To:</b>	
53061	Neal F Simeon Vocational High School	12150	Capital/Operations - City Wide
483	CIP Series 2012A	483	CIP Series 2012A
56310	Capitalized Construction	56310	Capitalized Construction
253526	Interior Renovation	140070	Career Employment Preparation
000000	Default Value	000000	Default Value

Amount: \$7,390

**559. Transfer from Ray Graham Training Center to School Support Center**

Rationale: Transfer will finance Premium Services provided by SSC to schools.

<b>Transfer From:</b>		<b>Transfer To:</b>	
49101	Ray Graham Training Center	15010	School Support Center
115	General Education Fund	115	General Education Fund
54105	Services: Non-technical/Laborer	57940	Miscellaneous Charges
241017	Ssc Premium Services	241017	Ssc Premium Services
000090	Specialty Schools Supports	000090	Specialty Schools Supports

Amount: \$7,500

**560. Transfer from Suder Montessori Magnet School to School Support Center**

Rationale: Transfer will finance Premium Services provided by SSC to schools.

<b>Transfer From:</b>		<b>Transfer To:</b>	
26881	Suder Montessori Magnet School	15010	School Support Center
225	Supplemental General State Aid	225	Supplemental General State Aid
54105	Services: Non-technical/Laborer	54125	Services - Professional/Administrative
241017	Ssc Premium Services	241017	Ssc Premium Services
000703	Supplemental General State Aid (Sgsa)	000703	Supplemental General State Aid (Sgsa)

Amount: \$7,500

**561. Transfer from Daniel J Corkery School to School Support Center**

Rationale: Transfer will finance Premium Services provided by SSC to schools.

<b>Transfer From:</b>		<b>Transfer To:</b>	
22851	Daniel J Corkery School	15010	School Support Center
225	Supplemental General State Aid	225	Supplemental General State Aid
54105	Services: Non-technical/Laborer	54125	Services - Professional/Administrative
241017	Ssc Premium Services	241017	Ssc Premium Services
000703	Supplemental General State Aid (Sgsa)	000703	Supplemental General State Aid (Sgsa)

Amount: \$7,500

562. Transfer from School Support Center to Richard T Crane Tech Prep Comm On School

Rationale: Refund of Premium Services to Richard T Crane Tech Prep. School already paid \$11,250. Funds were pulled through Crane Medical unit number. Request received from Courtney Calhoun-SSC.

**Transfer From:**

15010 School Support Center  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 241017 Ssc Premium Services  
 000575 Student Based Budgeting

**Transfer To:**

46081 Richard T Crane Tech Prep Comm On School  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 119035 Other Instr Purposes Misc  
 000575 Student Based Budgeting

Amount: \$7,500

563. Transfer from School Transportation - City Wide to Northside College Prep

Rationale: 22 students NCLB Ventra CTA daily LUT's Sep-June

**Transfer From:**

11940 School Transportation - City Wide  
 332 NCLB Title I Regular Fund  
 54215 Car Fare  
 255052 General Transportation Svcs  
 430162 Nclb - Choice Schools / Ses

**Transfer To:**

46061 Northside College Prep  
 332 NCLB Title I Regular Fund  
 54215 Car Fare  
 255052 General Transportation Svcs  
 430162 Nclb - Choice Schools / Ses

Amount: \$7,600

564. Transfer from Early Childhood Development - City Wide to Edmund Burke Elementary School

Rationale: Transfer of funds needed for CPU's for classroom.

**Transfer From:**

11385 Early Childhood Development - City Wide  
 362 Early Childhood Development  
 55005 Property - Equipment  
 111066 Early Childhood-Instruction  
 510221 Head Start - Child Development

**Transfer To:**

22411 Edmund Burke Elementary School  
 362 Early Childhood Development  
 55005 Property - Equipment  
 111066 Early Childhood-Instruction  
 510221 Head Start - Child Development

Amount: \$7,728

565. Transfer from Early Childhood Development - City Wide to Dewey Academy Of Multicultural Studies

Rationale: Transfer of funds needed for CPU's for classroom.

**Transfer From:**

11385 Early Childhood Development - City Wide  
 362 Early Childhood Development  
 55005 Property - Equipment  
 111066 Early Childhood-Instruction  
 510221 Head Start - Child Development

**Transfer To:**

22951 Dewey Academy Of Multicultural Studies  
 362 Early Childhood Development  
 55005 Property - Equipment  
 111066 Early Childhood-Instruction  
 510221 Head Start - Child Development

Amount: \$7,728

566. Transfer from Early Childhood Development - City Wide to Edward (Duke) K Ellington School

Rationale: Transfer of funds needed for CPU's for classroom.

**Transfer From:**

11385 Early Childhood Development - City Wide  
 362 Early Childhood Development  
 55005 Property - Equipment  
 111066 Early Childhood-Instruction  
 510221 Head Start - Child Development

**Transfer To:**

23101 Edward (Duke) K Ellington School  
 362 Early Childhood Development  
 55005 Property - Equipment  
 111066 Early Childhood-Instruction  
 510221 Head Start - Child Development

Amount: \$7,728

567. Transfer from Early Childhood Development - City Wide to Francis M Mckay School

Rationale: Transfer of funds needed for CPU's for classroom.

**Transfer From:**

11385 Early Childhood Development - City Wide  
 362 Early Childhood Development  
 55005 Property - Equipment  
 111066 Early Childhood-Instruction  
 510221 Head Start - Child Development

**Transfer To:**

24451 Francis M Mckay School  
 362 Early Childhood Development  
 55005 Property - Equipment  
 111066 Early Childhood-Instruction  
 510221 Head Start - Child Development

Amount: \$7,728

568. Transfer from Early Childhood Development - City Wide to New Field School

Rationale: Transfer of funds needed for CPU's for classroom.

**Transfer From:**

11385 Early Childhood Development - City Wide  
 362 Early Childhood Development  
 55005 Property - Equipment  
 111066 Early Childhood-Instruction  
 510221 Head Start - Child Development

**Transfer To:**

22071 New Field School  
 362 Early Childhood Development  
 55005 Property - Equipment  
 111066 Early Childhood-Instruction  
 510221 Head Start - Child Development

Amount: \$7,728

569. Transfer from Early Childhood Development - City Wide to Jesse Sherwood School

Rationale: Transfer of funds needed for CPU's for classroom.

**Transfer From:**

11385 Early Childhood Development - City Wide  
 362 Early Childhood Development  
 55005 Property - Equipment  
 111066 Early Childhood-Instruction  
 510221 Head Start - Child Development

**Transfer To:**

25351 Jesse Sherwood School  
 362 Early Childhood Development  
 55005 Property - Equipment  
 111066 Early Childhood-Instruction  
 510221 Head Start - Child Development

Amount: \$7,728

570. Transfer from Early Childhood Development - City Wide to Daniel Webster School

Rationale: Transfer of funds needed for CPU's for classroom.

**Transfer From:**

11385 Early Childhood Development - City Wide  
 362 Early Childhood Development  
 55005 Property - Equipment  
 111066 Early Childhood-Instruction  
 510221 Head Start - Child Development

**Transfer To:**

25791 Daniel Webster School  
 362 Early Childhood Development  
 55005 Property - Equipment  
 111066 Early Childhood-Instruction  
 510221 Head Start - Child Development

Amount: \$7,728

571. Transfer from Early Childhood Development - City Wide to Douglas Taylor Elementary School

Rationale: Transfer of funds needed for CPU's for classroom.

**Transfer From:**

11385 Early Childhood Development - City Wide  
 362 Early Childhood Development  
 55005 Property - Equipment  
 111066 Early Childhood-Instruction  
 510221 Head Start - Child Development

**Transfer To:**

25591 Douglas Taylor Elementary School  
 362 Early Childhood Development  
 55005 Property - Equipment  
 111066 Early Childhood-Instruction  
 510221 Head Start - Child Development

Amount: \$7,728

572. Transfer from Mathematics to Mathematics

Rationale: Transfer funds to cover negative pointer.

**Transfer From:**

13717 Mathematics  
 115 General Education Fund  
 51100 Teacher Salaries - Regular  
 419001 Payroll Salvage  
 000000 Default Value

**Transfer To:**

13717 Mathematics  
 115 General Education Fund  
 51300 Regular Position Pointer  
 290001 General Salary S Bkt  
 000000 Default Value

Amount: \$7,733

573. Transfer from Network 5 to Network 5

Rationale: Allowing for expenses associated with Network duplicating expenses. Copying of literacy, math, science and office materials associated with dissemination at workshops, pd, meetings and to schools for instruction.

**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  
 54520 Services - Printing  
 221080 Aio - Improvement Of Instruction  
 000000 Default Value

Amount: \$7,793

574. Transfer from Norman Bridge School to Capital/Operations - City Wide

Rationale: Funds Transfer From Project# 2013-22321-STK To Award# 2013-483-00-09 ; Change Reason : NA

**Transfer From:**

22321 Norman Bridge School  
 483 CIP Series 2012A  
 56310 Capitalized Construction  
 009555 Chimney  
 000000 Default Value

**Transfer To:**

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

Amount: \$7,830

**575. 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: \$7,855

**576. Transfer from Office of Strategic School Support Services to Jacob Beidler School**

Rationale: To fund instructional programs at OS4 school

**Transfer From:**

13740 Office of Strategic School Support Services  
 332 NCLB Title I Regular Fund  
 57940 Miscellaneous Charges  
 119010 Other Instructional Programs  
 430165 Title I - Office Of Strategic School Support Services

**Transfer To:**

22211 Jacob Beidler School  
 332 NCLB Title I Regular Fund  
 57940 Miscellaneous Charges  
 119010 Other Instructional Programs  
 430165 Title I - Office Of Strategic School Support Services

Amount: \$7,880

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

Rationale: Funds Transfer From Award# 2015-484-00-01 To Project# 2015-29031-ACD ; Change Reason : NA

**Transfer From:**

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

**Transfer To:**

29031 Stephen Decatur Classical School  
 484 CIP Series 2013BC  
 56310 Capitalized Construction  
 251392 Repairs & Improvements  
 000000 Default Value

Amount: \$7,905

**578. 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: \$7,968

**579. Transfer from Corporate Accounting to Songhai Learning Insitufte**

Rationale: FY15 Receipt No. 52946 USC/Sprint Cell Tower Payment 07/24/14.

**Transfer From:**

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

**Transfer To:**

25251 Songhai Learning Institute  
 124 School Special Income Fund  
 57940 Miscellaneous Charges  
 253201 Cell Tower Installation Program  
 000388 Cellular Revenue

Amount: \$8,000

580. Transfer from Daniel Boone School to Information & Technology Services

Rationale: SSC-36325: EMS11 Ticket Number #100965

**Transfer From:**

22271 Daniel Boone School  
 115 General Education Fund  
 55005 Property - Equipment  
 119068 Oep - Computer Education  
 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: \$8,035

581. Transfer from Office of Strategic School Support Services to William Claude Reavis School

Rationale: To fund instructional programs at OS4 school

**Transfer From:**

13740 Office of Strategic School Support Services  
 332 NCLB Title I Regular Fund  
 57940 Miscellaneous Charges  
 119010 Other Instructional Programs  
 430165 Title I - Office Of Strategic School Support Services

**Transfer To:**

25091 William Claude Reavis School  
 332 NCLB Title I Regular Fund  
 57940 Miscellaneous Charges  
 119010 Other Instructional Programs  
 430165 Title I - Office Of Strategic School Support Services

Amount: \$8,040

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

Rationale: Transfer funds to clear negative on bucket pointer line

**Transfer From:**

13727 Early College and Career - City Wide  
 324 Miscellaneous Federal, State & Local Grants  
 54505 Seminar, Fees, Subscriptions, Professional Memberships  
 125023 Stem - Extended Student Learning  
 439602 Critical Mass

**Transfer To:**

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

Amount: \$8,072

583. 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:**

24441 Emmit Louis Till Math and Science Academy  
 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: \$8,107

584. 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:**

12150 Capital/Operations - City Wide  
 483 CIP Series 2012A  
 56310 Capitalized Construction  
 253508 Renovations  
 000000 Default Value

**Transfer To:**

24631 Ronald H Brown Community Academy  
 483 CIP Series 2012A  
 56310 Capitalized Construction  
 253508 Renovations  
 000000 Default Value

Amount: \$8,170

585. 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: \$8,180

586. Transfer from Office of Strategic School Support Services to Andrew Carnegie School

Rationale: To fund training programs at OS4 school

**Transfer From:**

13740 Office of Strategic School Support Services  
 332 NCLB Title I Regular Fund  
 57940 Miscellaneous Charges  
 119010 Other Instructional Programs  
 430165 Title I - Office Of Strategic School Support Services

**Transfer To:**

22551 Andrew Carnegie School  
 332 NCLB Title I Regular Fund  
 57940 Miscellaneous Charges  
 221318 Ost Professional Development  
 430165 Title I - Office Of Strategic School Support Services

Amount: \$8,190

587. 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:**

12150 Capital/Operations - City Wide  
 483 CIP Series 2012A  
 56310 Capitalized Construction  
 009551 Masonary/Windows  
 000000 Default Value

**Transfer To:**

53011 Chicago Vocational Career Academy  
 483 CIP Series 2012A  
 56310 Capitalized Construction  
 251392 Repairs & Improvements  
 000000 Default Value

Amount: \$8,213



588. Transfer from Office of Catholic Schools to Unity Lutheran West

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

IDEA

**Transfer From:**

69510 Office of Catholic Schools  
220 Federal Special Education IDEA Programs  
54125 Services - Professional/Administrative  
228958 Federal - Nonpublic - Inst (Catholic)  
462064 Lea Flowthru Instruction

**Transfer To:**

69125 Unity Lutheran West  
220 Federal Special Education IDEA Programs  
54125 Services - Professional/Administrative  
221022 Federal - Nonpublic - Inst (Lutheran)  
462064 Lea Flowthru Instruction

Amount: \$8,400

589. Transfer from Grant Funded Programs Office - City Wide to UCAN

Rationale: Transfer funding to balance Title I Part D grant.

**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:**

69055 UCAN  
334 NCLB Title 1 - Neglected & Delinquent  
54125 Services - Professional/Administrative  
221018 Ecia-Improv Of Instruc  
430521 Neglected Programs

Amount: \$8,500

590. Transfer from Grant Funded Programs Office - City Wide to Methodist Youth Services

Rationale: Transfer funding to balance Title I Part D grant.

**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:**

69087 Methodist Youth Services  
334 NCLB Title 1 - Neglected & Delinquent  
54125 Services - Professional/Administrative  
221018 Ecia-Improv Of Instruc  
430521 Neglected Programs

Amount: \$8,500

591. Transfer from Grant Funded Programs Office - City Wide to Lawrence Hall Youth Services

Rationale: Transfer funding to balance Title I Part D grant.

**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:**

69048 Lawrence Hall Youth Services  
334 NCLB Title 1 - Neglected & Delinquent  
54125 Services - Professional/Administrative  
221018 Ecia-Improv Of Instruc  
430521 Neglected Programs

Amount: \$8,500

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

Rationale: Transfer funds for School Assignments project now that Maximus has given a quote for the work (transfer 2 of 2)

**Transfer From:**

11610 Diverse Learner Supports & Services  
 114 Special Education Fund  
 51100 Teacher Salaries - Regular  
 419001 Payroll Salvage  
 000000 Default Value

**Transfer To:**

12510 Information & Technology Services  
 115 General Education Fund  
 54125 Services - Professional/Administrative  
 009575 Impact  
 000000 Default Value

Amount: \$8,640

**593. Transfer from Department of JROTC to David G Farragut Career Academy High School**

Rationale: Transfer needed to support the purchase of JROTC supplies.

**Transfer From:**

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

**Transfer To:**

53091 David G Farragut Career Academy High School  
 115 General Education Fund  
 53405 Commodities - Supplies  
 113119 R O T C-Hs  
 000901 Other Gen Ed Funded Programs

Amount: \$8,670

**594. Transfer from Capital/Operations - City Wide to Ames Middle School**

Rationale: Funds Transfer From Award# 2011-482-00-36 To Project# 2014-41111-CSP ; Change Reason : NA

**Transfer From:**

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

**Transfer To:**

41111 Ames Middle School  
 482 CIP Series 2011A  
 56310 Capitalized Construction  
 253508 Renovations  
 610000 Build America Bonds (Babs)

Amount: \$8,725

**595. Transfer from Ames Middle School to Capital/Operations - City Wide**

Rationale: Funds Transfer From Project# 2014-41111-CSP To Award# 2011-482-00-36 ; Change Reason : NA

**Transfer From:**

41111 Ames Middle 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: \$8,725

**596. Transfer from Corporate Accounting to John W Cook Elementary School**

Rationale: FY15 Receipt No. 52914 USC/Sprint Cell Tower Payment 07/18/14.

**Transfer From:**

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

**Transfer To:**

22801 John W Cook Elementary School  
 124 School Special Income Fund  
 57940 Miscellaneous Charges  
 253201 Cell Tower Installation Program  
 000388 Cellular Revenue

Amount: \$8,833

597. **Transfer from Corporate Accounting to Francis M Mckay School**

Rationale: FY15 Receipt No. 52916 USC/Sprint Cell Tower Payment 07/18/14.

**Transfer From:**

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

**Transfer To:**

24451 Francis M Mckay School  
 124 School Special Income Fund  
 57940 Miscellaneous Charges  
 253201 Cell Tower Installation Program  
 000388 Cellular Revenue

Amount: \$8,833

598. **Transfer from Corporate Accounting to Luke O'Toole School**

Rationale: FY15 Receipt No. 52917 USC/Sprint Cell Tower Payment 07/18/14.

**Transfer From:**

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

**Transfer To:**

24801 Luke O'Toole School  
 124 School Special Income Fund  
 57940 Miscellaneous Charges  
 253201 Cell Tower Installation Program  
 000388 Cellular Revenue

Amount: \$8,833

599. **Transfer from Corporate Accounting to William W Carter School**

Rationale: FY15 Receipt No. 52915 USC/Sprint Cell Tower Payment 07/17/14.

**Transfer From:**

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

**Transfer To:**

22611 William W Carter School  
 124 School Special Income Fund  
 57940 Miscellaneous Charges  
 253201 Cell Tower Installation Program  
 000388 Cellular Revenue

Amount: \$8,833

600. **Transfer from School Transportation - City Wide to Arthur Dixon School**

Rationale: 2 add'l stus- parent reimbursement Sept - June

**Transfer From:**

11940 School Transportation - City Wide  
 332 NCLB Title I Regular Fund  
 54215 Car Fare  
 255052 General Transportation Svcs  
 430162 Nclb - Choice Schools / Ses

**Transfer To:**

22971 Arthur Dixon School  
 332 NCLB Title I Regular Fund  
 54215 Car Fare  
 255052 General Transportation Svcs  
 430162 Nclb - Choice Schools / Ses

Amount: \$8,900

601. **Transfer from Capital/Operations - City Wide to Dyett High School**

Rationale: Funds Transfer From Award# 2014-484-00-19 To Project# 2014-66021-OHI ; Change Reason : NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 484 CIP Series 2013BC  
 56310 Capitalized Construction  
 009509 Region 3 O&M Cip  
 000000 Default Value

**Transfer To:**

66021 Dyett High School  
 484 CIP Series 2013BC  
 56310 Capitalized Construction  
 009511 Region 4 O&M Cip  
 000000 Default Value

Amount: \$8,975

602. Transfer from Language & Cultural Education - City Wide to Education General - City Wide

Rationale: Expired grant value: transfer funds to Fund 356 contingency for use in FY15 grant period

**Transfer From:**

11540 Language & Cultural Education - City Wide  
 356 Title III - Emergency Immigrant Language Acquisition  
 54505 Seminar, Fees, Subscriptions, Professional Memberships  
 221017 Bilingual Esl Instructional Support  
 490928 Title Iii - Language Acquisition

**Transfer To:**

12670 Education General - City Wide  
 356 Title III - Emergency Immigrant Language Acquisition  
 57915 Miscellaneous - Contingent Projects  
 600002 Contingency For Project Expan  
 410008 Contingency For Project Expan

Amount: \$9,000

603. Transfer from Capital/Operations - City Wide to Dodge Renaissance Academy

Rationale: Funds Transfer From Award# 2015-436-00-04 To Project# 2015-22981-ICR ; Change Reason : NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 436 Miscellaneous Capital Fund  
 56310 Capitalized Construction  
 009526 All Other  
 005060 Central Office Relocation Of 2015

**Transfer To:**

22981 Dodge Renaissance Academy  
 436 Miscellaneous Capital Fund  
 56310 Capitalized Construction  
 253526 Interior Renovation  
 005060 Central Office Relocation Of 2015

Amount: \$9,066

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

Rationale: Funds Transfer From Award# 2015-484-00-01 To Project# 2015-46341-ACD ; Change Reason : NA

**Transfer From:**

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

**Transfer To:**

46341 Gurdon S Hubbard High School  
 484 CIP Series 2013BC  
 56310 Capitalized Construction  
 251392 Repairs & Improvements  
 000000 Default Value

Amount: \$9,186

605. Transfer from Office of Strategic School Support Services to William H Brown Elementary School

Rationale: To fund instructional programs at OS4 school

**Transfer From:**

13740 Office of Strategic School Support Services  
 332 NCLB Title I Regular Fund  
 57940 Miscellaneous Charges  
 119010 Other Instructional Programs  
 430165 Title I - Office Of Strategic School Support Services

**Transfer To:**

22351 William H Brown Elementary School  
 332 NCLB Title I Regular Fund  
 57940 Miscellaneous Charges  
 119010 Other Instructional Programs  
 430165 Title I - Office Of Strategic School Support Services

Amount: \$9,340

606. Transfer from Capital/Operations - City Wide to Oriole Park School

Rationale: Funds Transfer From Award# 2011-482-00-38 To Project# 2014-24771-ANX ; Change Reason : NA

<b>Transfer From:</b>		<b>Transfer To:</b>	
12150	Capital/Operations - City Wide	24771	Oriole Park School
482	CIP Series 2011A	482	CIP Series 2011A
56310	Capitalized Construction	56310	Capitalized Construction
009567	All Other	009531	Additions
000000	Default Value	000000	Default Value

Amount: \$9,411

607. Transfer from Office of Strategic School Support Services - City Wide to Counseling and Postsecondary Advising

Rationale: To offset negative budget line

<b>Transfer From:</b>		<b>Transfer To:</b>	
13745	Office of Strategic School Support Services - City Wide	10850	Counseling and Postsecondary Advising
367	Title I - Comprehensive School Reform	367	Title I - Comprehensive School Reform
51330	Benefits Pointer	51330	Benefits Pointer
290001	General Salary S Bkt	290001	General Salary S Bkt
434044	Sig - District (Cohort 5)	434044	Sig - District (Cohort 5)

Amount: \$9,458

608. Transfer from Office of Strategic School Support Services - City Wide to Counseling and Postsecondary Advising

Rationale: To offset negative budget line.

<b>Transfer From:</b>		<b>Transfer To:</b>	
13745	Office of Strategic School Support Services - City Wide	10850	Counseling and Postsecondary Advising
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
434044	Sig - District (Cohort 5)	434044	Sig - District (Cohort 5)

Amount: \$9,458

609. Transfer from Office of Strategic School Support Services to Counseling and Postsecondary Advising

Rationale: To offset negative budget lines

<b>Transfer From:</b>		<b>Transfer To:</b>	
13740	Office of Strategic School Support Services	10850	Counseling and Postsecondary Advising
332	NCLB Title I Regular Fund	332	NCLB Title I Regular Fund
57940	Miscellaneous Charges	51330	Benefits Pointer
221318	Ost Professional Development	290001	General Salary S Bkt
430165	Title I - Office Of Strategic School Support Services	430165	Title I - Office Of Strategic School Support Services

Amount: \$9,458

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

Rationale: Funds Transfer From Project# 2014-22751-OHI To Award# 2012-483-00-22 ; Change Reason : NA

<b>Transfer From:</b>		<b>Transfer To:</b>	
22751	Dewitt Clinton School	12150	Capital/Operations - City Wide
483	CIP Series 2012A	483	CIP Series 2012A
56310	Capitalized Construction	56310	Capitalized Construction
009507	Region 1 O&M Cip	009511	Region 4 O&M Cip
000000	Default Value	000000	Default Value

Amount: \$9,500

611. Transfer from Office of Strategic School Support Services to Crown Community Academy Fine Arts Center

Rationale: To fund instructional programs at OS4 school

**Transfer From:**

13740 Office of Strategic School Support Services  
 332 NCLB Title I Regular Fund  
 57940 Miscellaneous Charges  
 119010 Other Instructional Programs  
 430165 Title I - Office Of Strategic School Support Services

**Transfer To:**

31041 Crown Community Academy Fine Arts Center  
 332 NCLB Title I Regular Fund  
 57940 Miscellaneous Charges  
 119010 Other Instructional Programs  
 430165 Title I - Office Of Strategic School Support Services

Amount: \$9,620

612. 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# 2012-483-00-25 ; Change Reason : NA

**Transfer From:**

66572 Noble Street Charter High School - Chicago Bulls  
 College Prep Campus  
 483 CIP Series 2012A  
 56310 Capitalized Construction  
 144605 Brick Masonry  
 000000 Default Value

**Transfer To:**

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

Amount: \$9,625

613. Transfer from Early Childhood Development - City Wide to Ludwig Von Beethoven School

Rationale: Transfer of funds needed for CPU's for classroom.

**Transfer From:**

11385 Early Childhood Development - City Wide  
 362 Early Childhood Development  
 55005 Property - Equipment  
 111066 Early Childhood-Instruction  
 510221 Head Start - Child Development

**Transfer To:**

25931 Ludwig Von Beethoven School  
 362 Early Childhood Development  
 55005 Property - Equipment  
 111066 Early Childhood-Instruction  
 510221 Head Start - Child Development

Amount: \$9,660

614. Transfer from Early Childhood Development - City Wide to Nathan S Davis School & Annex

Rationale: Transfer of funds needed for CPU's for classroom.

**Transfer From:**

11385 Early Childhood Development - City Wide  
 362 Early Childhood Development  
 55005 Property - Equipment  
 111066 Early Childhood-Instruction  
 510221 Head Start - Child Development

**Transfer To:**

22891 Nathan S Davis School & Annex  
 362 Early Childhood Development  
 55005 Property - Equipment  
 111066 Early Childhood-Instruction  
 510221 Head Start - Child Development

Amount: \$9,660

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

Rationale: Transfer of funds needed for CPU's for classroom.

**Transfer From:**

11385 Early Childhood Development - City Wide  
 362 Early Childhood Development  
 55005 Property - Equipment  
 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: \$9,660

616. Transfer from Early Childhood Development - City Wide to Henry D Lloyd School

Rationale: Transfer of funds needed for CPU's for classroom.

**Transfer From:**

11385 Early Childhood Development - City Wide  
 362 Early Childhood Development  
 55005 Property - Equipment  
 111066 Early Childhood-Instruction  
 510221 Head Start - Child Development

**Transfer To:**

24221 Henry D Lloyd School  
 362 Early Childhood Development  
 55005 Property - Equipment  
 111066 Early Childhood-Instruction  
 510221 Head Start - Child Development

Amount: \$9,660

617. Transfer from Early Childhood Development - City Wide to Florence Nightingale School

Rationale: Transfer of funds needed for CPU's for classroom.

**Transfer From:**

11385 Early Childhood Development - City Wide  
 362 Early Childhood Development  
 55005 Property - Equipment  
 111066 Early Childhood-Instruction  
 510221 Head Start - Child Development

**Transfer To:**

24671 Florence Nightingale School  
 362 Early Childhood Development  
 55005 Property - Equipment  
 111066 Early Childhood-Instruction  
 510221 Head Start - Child Development

Amount: \$9,660

618. Transfer from Early Childhood Development - City Wide to Ferdinand W Peck School

Rationale: Transfer of funds needed for CPU's for classroom.

**Transfer From:**

11385 Early Childhood Development - City Wide  
 362 Early Childhood Development  
 55005 Property - Equipment  
 111066 Early Childhood-Instruction  
 510221 Head Start - Child Development

**Transfer To:**

24871 Ferdinand W Peck School  
 362 Early Childhood Development  
 55005 Property - Equipment  
 111066 Early Childhood-Instruction  
 510221 Head Start - Child Development

Amount: \$9,660

619. Transfer from Early Childhood Development - City Wide to Pilsen Community Academy

Rationale: Transfer of funds needed for CPU's for classroom.

**Transfer From:**

11385 Early Childhood Development - City Wide  
 362 Early Childhood Development  
 55005 Property - Equipment  
 111066 Early Childhood-Instruction  
 510221 Head Start - Child Development

**Transfer To:**

31141 Pilsen Community Academy  
 362 Early Childhood Development  
 55005 Property - Equipment  
 111066 Early Childhood-Instruction  
 510221 Head Start - Child Development

Amount: \$9,660

620. Transfer from Early Childhood Development - City Wide to Richard Yates Elementary School

Rationale: Transfer of funds needed for CPU's for classroom.

**Transfer From:**

11385 Early Childhood Development - City Wide  
 362 Early Childhood Development  
 55005 Property - Equipment  
 111066 Early Childhood-Instruction  
 510221 Head Start - Child Development

**Transfer To:**

25911 Richard Yates Elementary School  
 362 Early Childhood Development  
 55005 Property - Equipment  
 111066 Early Childhood-Instruction  
 510221 Head Start - Child Development

Amount: \$9,660

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

Rationale: Funds Transfer From Award# 2012-483-00-14 To Project# 2012-46511-MEP ; Change Reason : NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 483 CIP Series 2012A  
 56310 Capitalized Construction  
 140070 Career Employment Preparation  
 000000 Default Value

**Transfer To:**

46511 Lindblom Math and Science Academy High School  
 483 CIP Series 2012A  
 56310 Capitalized Construction  
 320001 Swimming Pool Program  
 000000 Default Value

Amount: \$9,685

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

Rationale: Funds Transfer From Project# 2014-26441-OHI To Award# 2012-483-00-21 ; Change Reason : NA

**Transfer From:**

26441 Amelia Earhart Options For Knowledge Specialty School  
 483 CIP Series 2012A  
 56310 Capitalized Construction  
 009511 Region 4 O&M Cip  
 000000 Default Value

**Transfer To:**

12150 Capital/Operations - City Wide  
 483 CIP Series 2012A  
 56310 Capitalized Construction  
 009509 Region 3 O&M Cip  
 000000 Default Value

Amount: \$9,717

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

Rationale: Check No. Various (200 Total) - Driver's Ed (Check Transmittal #15)

**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: \$9,940



**624. Transfer from Capital/Operations - City Wide to Mary Lyon School**

Rationale: Funds Transfer From Award# 2014-484-00-11 To Project# 2015-24281-UAF ; Change Reason : NA

<b>Transfer From:</b>		<b>Transfer To:</b>	
12150	Capital/Operations - City Wide	24281	Mary Lyon School
484	CIP Series 2013BC	484	CIP Series 2013BC
56310	Capitalized Construction	56310	Capitalized Construction
009514	Contingencies	253524	Playground Program
000000	Default Value	000000	Default Value

Amount: \$9,987

**625. Transfer from Francisco I Madero Middle School to School Support Center**

Rationale: Transfer will finance Premium Services provided by SSC to schools.

<b>Transfer From:</b>		<b>Transfer To:</b>	
41041	Francisco I Madero Middle School	15010	School Support Center
115	General Education Fund	115	General Education Fund
54105	Services: Non-technical/Laborer	57940	Miscellaneous Charges
241017	Ssc Premium Services	241017	Ssc Premium Services
000575	Student Based Budgeting	000575	Student Based Budgeting

Amount: \$10,000

**626. Transfer from Julia Ward Howe School to School Support Center**

Rationale: Transfer will finance Premium Services provided by SSC to schools.

<b>Transfer From:</b>		<b>Transfer To:</b>	
23851	Julia Ward Howe School	15010	School Support Center
225	Supplemental General State Aid	225	Supplemental General State Aid
54105	Services: Non-technical/Laborer	54125	Services - Professional/Administrative
241017	Ssc Premium Services	241017	Ssc Premium Services
000703	Supplemental General State Aid (Sgsa)	000703	Supplemental General State Aid (Sgsa)

Amount: \$10,000

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

Rationale: Transfer to Fund-324 contingency due to reduction in FY15 grant award amount

<b>Transfer From:</b>		<b>Transfer To:</b>	
11540	Language & Cultural Education - City Wide	12670	Education General - City Wide
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
53305	Instructional Materials (Non-Digital)	57915	Miscellaneous - Contingent Projects
221002	World Language Instr Supp	600002	Contingency For Project Expan
500685	Refugee Children'S School Impact Grant	410008	Contingency For Project Expan

Amount: \$10,000

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

Rationale: Check No. Various (200 Total) - Driver's Ed (Check Transmittal #17)

**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  
 171002 Driver Education  
 904003 Citywide Miscellaneous

Amount: \$10,000

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

Rationale: Transfer of funds to cover the costs of professional development events hosted by the leadership development department

**Transfer From:**

11070 Talent Office - City Wide  
 115 General Education Fund  
 51100 Teacher Salaries - Regular  
 419001 Payroll Salvage  
 000000 Default Value

**Transfer To:**

11070 Talent Office - City Wide  
 115 General Education Fund  
 57705 Services - Space Rental  
 221315 Leadership Development  
 000000 Default Value

Amount: \$10,000

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

Rationale: Check No. Various (5) - Sports Administration (Check Transmittal #18).

**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 Activities-Boys/Girls  
 904003 Citywide Miscellaneous

Amount: \$10,000

**631. Transfer from Network 11 to Network 7**

Rationale: Transfer funds to clear negative

**Transfer From:**

02511 Network 11  
 332 NCLB Title I Regular Fund  
 51300 Regular Position Pointer  
 290001 General Salary S Bkt  
 430160 Title 1 - District Initiatives

**Transfer To:**

02471 Network 7  
 332 NCLB Title I Regular Fund  
 51300 Regular Position Pointer  
 290001 General Salary S Bkt  
 430160 Title 1 - District Initiatives

Amount: \$10,000

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

Rationale: Expired grant value: transfer funds to Fund 356 contingency for use in FY15 grant period

<b>Transfer From:</b>		<b>Transfer To:</b>	
11540	Language & Cultural Education - City Wide	12670	Education General - City Wide
356	Title III - Emergency Immigrant Language Acquisition	356	Title III - Emergency Immigrant Language Acquisition
54520	Services - Printing	57915	Miscellaneous - Contingent Projects
300007	Bilingual Parent/Community Services	600002	Contingency For Project Expan
490928	Title Iii - Language Acquisition	410008	Contingency For Project Expan

Amount: \$10,000

633. **Transfer from Student Support and Engagement to William Howard Taft High School**

Rationale: Hosting funds for MS Debate T2

<b>Transfer From:</b>		<b>Transfer To:</b>	
11371	Student Support and Engagement	46311	William Howard Taft High School
115	General Education Fund	115	General Education Fund
54125	Services - Professional/Administrative	57705	Services - Space Rental
231117	Support Services	231117	Support Services
000000	Default Value	000901	Other Gen Ed Funded Programs

Amount: \$10,000

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

Rationale: Funds Transfer From Award# 2015-484-00-01 To Project# 2015-25601-ACD ; Change Reason : NA

<b>Transfer From:</b>		<b>Transfer To:</b>	
12150	Capital/Operations - City Wide	25601	James N Thorp Elementary School
484	CIP Series 2013BC	484	CIP Series 2013BC
56310	Capitalized Construction	56310	Capitalized Construction
009559	Boiler/Mechanical	251392	Repairs & Improvements
000000	Default Value	000000	Default Value

Amount: \$10,081

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

Rationale: Funds Transfer From Award# 2015-484-00-01 To Project# 2015-25041-ACD ; Change Reason : NA

<b>Transfer From:</b>		<b>Transfer To:</b>	
12150	Capital/Operations - City Wide	25041	George M Pullman School
484	CIP Series 2013BC	484	CIP Series 2013BC
56310	Capitalized Construction	56310	Capitalized Construction
009559	Boiler/Mechanical	251392	Repairs & Improvements
000000	Default Value	000000	Default Value

Amount: \$10,097

636. **Transfer from Office of Strategic School Support Services to Esmond School**

Rationale: To fund instructional programs at OS4 school

<b>Transfer From:</b>		<b>Transfer To:</b>	
13740	Office of Strategic School Support Services	23131	Esmond School
332	NCLB Title I Regular Fund	332	NCLB Title I Regular Fund
57940	Miscellaneous Charges	57940	Miscellaneous Charges
119010	Other Instructional Programs	119010	Other Instructional Programs
430165	Title I - Office Of Strategic School Support Services	430165	Title I - Office Of Strategic School Support Services

Amount: \$10,100

637. **Transfer from George Henry Corliss High School to Capital/Operations - City Wide**

Rationale: Funds Transfer From Project# 2012-46391-ICR To Award# 2012-483-00-14 ; Change Reason : NA

<b>Transfer From:</b>		<b>Transfer To:</b>	
46391	George Henry Corliss High School	12150	Capital/Operations - City Wide
483	CIP Series 2012A	483	CIP Series 2012A
56310	Capitalized Construction	56310	Capitalized Construction
253508	Renovations	140070	Career Employment Preparation
000000	Default Value	000000	Default Value

Amount: \$10,303

638. **Transfer from Capital/Operations - City Wide to Roger C Sullivan High School**

Rationale: Funds Transfer From Award# 2015-484-00-14 To Project# 2015-46301-ICR ; Change Reason : NA

<b>Transfer From:</b>		<b>Transfer To:</b>	
12150	Capital/Operations - City Wide	46301	Roger C Sullivan High School
484	CIP Series 2013BC	484	CIP Series 2013BC
56310	Capitalized Construction	54125	Services - Professional/Administrative
009567	All Other	253526	Interior Renovation
000000	Default Value	000000	Default Value

Amount: \$10,365

639. **Transfer from Brian Piccolo Elementary School to Capital/Operations - City Wide**

Rationale: Funds Transfer From Project# 2012-24781-CSP To Award# 2012-483-00-25 ; Change Reason : NA

<b>Transfer From:</b>		<b>Transfer To:</b>	
24781	Brian Piccolo Elementary School	12150	Capital/Operations - City Wide
483	CIP Series 2012A	483	CIP Series 2012A
56310	Capitalized Construction	56310	Capitalized Construction
253532	Turn Around Schools - Facilities	009514	Contingencies
000000	Default Value	000000	Default Value

Amount: \$10,401

640. **Transfer from James Weldon Johnson Elementary School of Excellence to Corporate Accounting**

Rationale: Removal of excess funds related to reimbursable AUSL positions 510078 & 510077.

<b>Transfer From:</b>		<b>Transfer To:</b>	
26231	James Weldon Johnson Elementary School of Excellence	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
070095	Ausl - Crown Grant	150900	Grants - Supplemental

Amount: \$10,434

641. Transfer from Capital/Operations - City Wide to Senn Metropolitan Academy Of Liberal Arts & Technology

Rationale: Funds Transfer From Award# 2013-484-00-03 To Project# 2013-47061-CSP ; Change Reason : NA

<b>Transfer From:</b>		<b>Transfer To:</b>	
12150	Capital/Operations - City Wide	47061	Senn Metropolitan Academy Of Liberal Arts & Technology
484	CIP Series 2013BC	484	CIP Series 2013BC
56310	Capitalized Construction	56310	Capitalized Construction
009567	All Other	253508	Renovations
000000	Default Value	000000	Default Value

Amount: \$10,446

642. Transfer from Capital/Operations - City Wide to Walter Payton College Preparatory HS

Rationale: Funds Transfer From Award# 2015-484-00-11 To Project# 2014-70020-MEP ; Change Reason : NA

<b>Transfer From:</b>		<b>Transfer To:</b>	
12150	Capital/Operations - City Wide	70020	Walter Payton College Preparatory HS
484	CIP Series 2013BC	484	CIP Series 2013BC
56310	Capitalized Construction	56310	Capitalized Construction
253532	Turn Around Schools - Facilities	009559	Boiler/Mechanical
000000	Default Value	000000	Default Value

Amount: \$10,791

643. Transfer from Corporate Accounting to Joseph Lovett School

Rationale: FY15 Receipt No. 52945 & 53212 USC/Sprint Cell Tower Payment 07/24/14.

<b>Transfer From:</b>		<b>Transfer To:</b>	
12410	Corporate Accounting	24241	Joseph Lovett 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: \$10,822

644. Transfer from Corporate Accounting to John Gregory School

Rationale: FY15 Receipt No. 52907 USC/Sprint Cell Tower Payment 07/18/14.

<b>Transfer From:</b>		<b>Transfer To:</b>	
12410	Corporate Accounting	23441	John Gregory 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: \$10,833

645. Transfer from Corporate Accounting to Marquette Elementary

Rationale: FY15 Receipt No. 52911 USC/Sprint Cell Tower Payment 07/18/14.

**Transfer From:**

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

**Transfer To:**

24341 Marquette Elementary  
 124 School Special Income Fund  
 57940 Miscellaneous Charges  
 253201 Cell Tower Installation Program  
 000388 Cellular Revenue

Amount: \$10,833

646. Transfer from Corporate Accounting to William Penn School

Rationale: FY15 Receipt No. 52910 USC/Sprint Cell Tower Payment 07/18/14.

**Transfer From:**

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

**Transfer To:**

24911 William Penn School  
 124 School Special Income Fund  
 57940 Miscellaneous Charges  
 253201 Cell Tower Installation Program  
 000388 Cellular Revenue

Amount: \$10,833

647. Transfer from Corporate Accounting to Portage Park Elementary School

Rationale: FY15 Receipt No. 52912 USC/Sprint Cell Tower Payment 07/18/14.

**Transfer From:**

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

**Transfer To:**

25011 Portage Park Elementary School  
 124 School Special Income Fund  
 57940 Miscellaneous Charges  
 253201 Cell Tower Installation Program  
 000388 Cellular Revenue

Amount: \$10,833

648. Transfer from Corporate Accounting to Edgar Allan Poe Classical School

Rationale: FY15 Receipt No. 52909 USC/Sprint Cell Tower Payment 07/18/14.

**Transfer From:**

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

**Transfer To:**

29261 Edgar Allan Poe Classical School  
 124 School Special Income Fund  
 57940 Miscellaneous Charges  
 253201 Cell Tower Installation Program  
 000388 Cellular Revenue

Amount: \$10,833

649. 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  
 56310 Capitalized Construction  
 221242 Early Childhood Professional Development  
 000000 Default Value

Amount: \$11,076

650. Transfer from Capital/Operations - City Wide to Manley Career Community Academy High School

Rationale: Funds Transfer From Award# 2015-436-00-04 To Project# 2015-53111-ICR ; Change Reason : NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 436 Miscellaneous Capital Fund  
 56310 Capitalized Construction  
 009526 All Other  
 005060 Central Office Relocation Of 2015

**Transfer To:**

53111 Manley Career Community Academy High School  
 436 Miscellaneous Capital Fund  
 56310 Capitalized Construction  
 253526 Interior Renovation  
 005060 Central Office Relocation Of 2015

Amount: \$11,143

651. Transfer from Office of Strategic School Support Services to Scott Joplin School

Rationale: To fund instructional programs at OS4 school

**Transfer From:**

13740 Office of Strategic School Support Services  
 332 NCLB Title I Regular Fund  
 57940 Miscellaneous Charges  
 119010 Other Instructional Programs  
 430165 Title I - Office Of Strategic School Support Services

**Transfer To:**

22281 Scott Joplin School  
 332 NCLB Title I Regular Fund  
 57940 Miscellaneous Charges  
 119010 Other Instructional Programs  
 430165 Title I - Office Of Strategic School Support Services

Amount: \$11,200

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

Rationale: Funds Transfer From Project# 2014-26431-OHI To Award# 2012-483-00-23 ; Change Reason : NA

**Transfer From:**

26431 Edward H White  
 483 CIP Series 2012A  
 56310 Capitalized Construction  
 009513 Region 5 O&M Cip  
 000000 Default Value

**Transfer To:**

12150 Capital/Operations - City Wide  
 483 CIP Series 2012A  
 56310 Capitalized Construction  
 009513 Region 5 O&M Cip  
 000000 Default Value

Amount: \$11,564

653. Transfer from Early Childhood Development - City Wide to Richard Edwards School

Rationale: Transfer of funds needed for CPU's for classroom.

**Transfer From:**

11385 Early Childhood Development - City Wide  
 362 Early Childhood Development  
 55005 Property - Equipment  
 111066 Early Childhood-Instruction  
 510221 Head Start - Child Development

**Transfer To:**

23081 Richard Edwards School  
 362 Early Childhood Development  
 55005 Property - Equipment  
 111066 Early Childhood-Instruction  
 510221 Head Start - Child Development

Amount: \$11,592

654. Transfer from Office of Strategic School Support Services to Leif Ericson Scholastic Academy

Rationale: To fund instructional programs at OS4 school

**Transfer From:**

13740 Office of Strategic School Support Services  
 332 NCLB Title I Regular Fund  
 57940 Miscellaneous Charges  
 119010 Other Instructional Programs  
 430165 Title I - Office Of Strategic School Support Services

**Transfer To:**

29051 Leif Ericson Scholastic Academy  
 332 NCLB Title I Regular Fund  
 57940 Miscellaneous Charges  
 119010 Other Instructional Programs  
 430165 Title I - Office Of Strategic School Support Services

Amount: \$11,600

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

Rationale: Pointer-to-pointer to clear negative salary

**Transfer From:**

11510 Language and Cultural Education  
 356 Title III - Emergency Immigrant Language Acquisition  
 51300 Regular Position Pointer  
 290001 General Salary S Bkt  
 376722 Bilingual Ed Tpi & Tbe

**Transfer To:**

11540 Language & Cultural Education - City Wide  
 356 Title III - Emergency Immigrant Language Acquisition  
 51300 Regular Position Pointer  
 290001 General Salary S Bkt  
 376722 Bilingual Ed Tpi & Tbe

Amount: \$11,710

656. Transfer from Department of JROTC to Ames Middle School

Rationale: Transfer needed to support the purchase of supplies for JROTC.

**Transfer From:**

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

**Transfer To:**

41111 Ames Middle School  
 115 General Education Fund  
 53405 Commodities - Supplies  
 113119 R O T C-Hs  
 000901 Other Gen Ed Funded Programs

Amount: \$11,734

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

Rationale: Funds Transfer From Project# 2014-23741-MCR To Award# 2013-484-00-93 ; Change Reason : NA

**Transfer From:**

23741 Victor Herbert School  
 483 CIP Series 2012A  
 56310 Capitalized Construction  
 009553 Roofs  
 000000 Default Value

**Transfer To:**

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

Amount: \$11,951

658. Transfer from Talent Office to Talent Office

Rationale: Transfer of funds to open bucket for part-time assistance in the principal talent office

**Transfer From:**

11010 Talent Office  
 115 General Education Fund  
 54555 Meals, Lodging, & Travel - Other  
 264214 Principal Sourcing & Recruitment  
 000000 Default Value

**Transfer To:**

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

Amount: \$12,000



659. **Transfer from Office of Catholic Schools to Lubavitch Girls High School**

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

Title I

**Transfer From:**

69510 Office of Catholic Schools  
 332 NCLB Title I Regular Fund  
 54125 Services - Professional/Administrative  
 370004 Ecia-Nonpublic Inst & Sup Svcs  
 430155 Nonpublic Inst. & Supp. Serv. - Catholic

**Transfer To:**

69039 Lubavitch Girls High School  
 332 NCLB Title I Regular Fund  
 54125 Services - Professional/Administrative  
 300013 Non-Public Professional Development  
 430159 Nonpublic Inst. & Supp. Serv. - Jewish

Amount: \$12,000

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

Rationale: Expired grant value: transfer funds to Fund 356 contingency for use in FY15 grant period

**Transfer From:**

11540 Language & Cultural Education - City Wide  
 356 Title III - Emergency Immigrant Language Acquisition  
 54215 Car Fare  
 221017 Bilingual Esl Instructional Support  
 490928 Title Iii - Language Acquisition

**Transfer To:**

12670 Education General - City Wide  
 356 Title III - Emergency Immigrant Language Acquisition  
 57915 Miscellaneous - Contingent Projects  
 600002 Contingency For Project Expan  
 410008 Contingency For Project Expan

Amount: \$12,000

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

Rationale: To fund instructional extended day programming day.

**Transfer From:**

13740 Office of Strategic School Support Services  
 332 NCLB Title I Regular Fund  
 57940 Miscellaneous Charges  
 119010 Other Instructional Programs  
 430165 Title I - Office Of Strategic School Support Services

**Transfer To:**

26191 Arthur R Ashe Jr Elementary School  
 332 NCLB Title I Regular Fund  
 57940 Miscellaneous Charges  
 119010 Other Instructional Programs  
 430165 Title I - Office Of Strategic School Support Services

Amount: \$12,200

662. **Transfer from Capital/Operations - City Wide to Christian Fenger Academy**

Rationale: Funds Transfer From Award# 2015-484-00-01 To Project# 2015-46111-ACD ; Change Reason : NA

**Transfer From:**

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

**Transfer To:**

46111 Christian Fenger Academy  
 484 CIP Series 2013BC  
 56310 Capitalized Construction  
 251392 Repairs & Improvements  
 000000 Default Value

Amount: \$12,217

663. Transfer from School Transportation - City Wide to Office of Education Options

Rationale: October through December Camelot Safe Academy - 4 Bus Monitors (51 days x \$60 each per day)

<b>Transfer From:</b>		<b>Transfer To:</b>	
11940	School Transportation - City Wide	05281	Office of Education Options
115	General Education Fund	115	General Education Fund
54210	Pupil Transportation	54125	Services - Professional/Administrative
255021	Options Student Transportation	232105	Region Office-Support
000000	Default Value	000000	Default Value

Amount: \$12,240

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

Rationale: Moving excess funds from Transportation to Professional Services for After-School All-Stars vendors

<b>Transfer From:</b>		<b>Transfer To:</b>	
11371	Student Support and Engagement	11371	Student Support and Engagement
115	General Education Fund	115	General Education Fund
54210	Pupil Transportation	54125	Services - Professional/Administrative
320020	Other After Schools Programs	320020	Other After Schools Programs
000000	Default Value	000000	Default Value

Amount: \$12,250

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

Rationale: Funds Transfer From Project# 2013-41081-SEC To Award# 2013-484-00-10 ; Change Reason : NA

<b>Transfer From:</b>		<b>Transfer To:</b>	
41081	Thurgood Marshall Middle 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: \$12,400

666. Transfer from William W Carter School to Capital/Operations - City Wide

Rationale: Funds Transfer From Project# 2012-22611-STK To Award# 2012-483-00-23 ; Change Reason : NA

<b>Transfer From:</b>		<b>Transfer To:</b>	
22611	William W Carter School	12150	Capital/Operations - City Wide
483	CIP Series 2012A	483	CIP Series 2012A
56310	Capitalized Construction	56310	Capitalized Construction
009555	Chimney	009513	Region 5 O&M Cip
000000	Default Value	000000	Default Value

Amount: \$12,667

667. Transfer from Grant Funded Programs Office - City Wide to UCAN

Rationale: Transfer funding to balance Title I Part D grant.

<b>Transfer From:</b>		<b>Transfer To:</b>	
12625	Grant Funded Programs Office - City Wide	69055	UCAN
334	NCLB Title 1 - Neglected & Delinquent	334	NCLB Title 1 - Neglected & Delinquent
57940	Miscellaneous Charges	51130	Teacher Salaries - Extended Day
125008	Iasa Title 1-Neg/Delinq Prog	125008	Iasa Title 1-Neg/Delinq Prog
430521	Neglected Programs	430521	Neglected Programs

Amount: \$12,752

668. Transfer from Grant Funded Programs Office - City Wide to UCAN

Rationale: Transfer funding to balance Title I Part D grant.

**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:**

69055 UCAN  
 334 NCLB Title 1 - Neglected & Delinquent  
 52140 Career Service Salaries - Other  
 125008 Iasa Title 1-Neg/Delinq Prog  
 430521 Neglected Programs

Amount: \$12,752

669. Transfer from Grant Funded Programs Office - City Wide to Methodist Youth Services

Rationale: Transfer funding to balance Title I Part D grant.

**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:**

69087 Methodist Youth Services  
 334 NCLB Title 1 - Neglected & Delinquent  
 51130 Teacher Salaries - Extended Day  
 125008 Iasa Title 1-Neg/Delinq Prog  
 430521 Neglected Programs

Amount: \$12,752

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

Rationale: Funds Transfer From Award# 2014-484-00-11 To Project# 2014-26191-SIP ; Change Reason : NA

**Transfer From:**

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

**Transfer To:**

26191 Arthur R Ashe Jr Elementary School  
 484 CIP Series 2013BC  
 56310 Capitalized Construction  
 253508 Renovations  
 000000 Default Value

Amount: \$12,970

671. Transfer from Corporate Accounting to Alexander Graham Bell School

Rationale: Failed Bookxfer Sept. 30, 2014

**Transfer From:**

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

**Transfer To:**

22231 Alexander Graham Bell School  
 124 School Special Income Fund  
 51320 Bucket Position Pointer  
 290001 General Salary S Bkt  
 002239 Internal Accounts Book Transfers

Amount: \$13,047

672. Transfer from Capital/Operations - City Wide to Chicago Academy Elementary School

Rationale: Funds Transfer From Award# 2015-484-00-15 To Project# 2015-45211-BLR ; Change Reason : NA

**Transfer From:**

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

**Transfer To:**

45211 Chicago Academy Elementary School  
 484 CIP Series 2013BC  
 54125 Services - Professional/Administrative  
 009559 Boiler/Mechanical  
 000000 Default Value

Amount: \$13,239

673. Transfer from Office of Strategic School Support Services to Charles G Hammond School

Rationale: To fund instructional programs at OS4 school

**Transfer From:**

13740 Office of Strategic School Support Services  
 332 NCLB Title I Regular Fund  
 57940 Miscellaneous Charges  
 119010 Other Instructional Programs  
 430165 Title I - Office Of Strategic School Support Services

**Transfer To:**

23531 Charles G Hammond School  
 332 NCLB Title I Regular Fund  
 57940 Miscellaneous Charges  
 119010 Other Instructional Programs  
 430165 Title I - Office Of Strategic School Support Services

Amount: \$13,310

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

Rationale: Funds Transfer From Project# 2014-22671-ROF To Award# 2013-484-00-93 ; Change Reason : NA

**Transfer From:**

22671 Thomas Chalmers Specialty School  
 483 CIP Series 2012A  
 56310 Capitalized Construction  
 253508 Renovations  
 000000 Default Value

**Transfer To:**

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

Amount: \$13,373

675. Transfer from Orr Academy to Capital/Operations - City Wide

Rationale: Funds Transfer From Project# 2012-28151-SAC To Award# 2012-483-00-13 ; Change Reason : NA

**Transfer From:**

28151 Orr Academy  
 483 CIP Series 2012A  
 56310 Capitalized Construction  
 253545 Individual Accommodations  
 000000 Default Value

**Transfer To:**

12150 Capital/Operations - City Wide  
 483 CIP Series 2012A  
 56310 Capitalized Construction  
 253530 American Disabilities Act/Ada  
 000000 Default Value

Amount: \$13,404

676. Transfer from Grant Funded Programs Office - City Wide to Mercy Home for Boys

Rationale: Transfer funding to balance Title I Part D grant.

**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:**

69063 Mercy Home for Boys  
 334 NCLB Title 1 - Neglected & Delinquent  
 54125 Services - Professional/Administrative  
 221018 Ecia-Improv Of Instruc  
 430521 Neglected Programs

Amount: \$13,500

677. Transfer from Grant Funded Programs Office - City Wide to Lydia Home Association

Rationale: Transfer funding to balance Title I Part D grant.

**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:**

69086 Lydia Home Association  
 334 NCLB Title 1 - Neglected & Delinquent  
 54125 Services - Professional/Administrative  
 221018 Ecia-Improv Of Instruc  
 430521 Neglected Programs

Amount: \$13,746

678. Transfer from School Transportation - City Wide to Walt Disney Magnet School

Rationale: Funds for bus unloading schedules

**Transfer From:**

11940 School Transportation - City Wide  
 115 General Education Fund  
 54210 Pupil Transportation  
 255021 Options Student Transportation  
 000000 Default Value

**Transfer To:**

29401 Walt Disney Magnet School  
 115 General Education Fund  
 54210 Pupil Transportation  
 255021 Options Student Transportation  
 000000 Default Value

Amount: \$14,000

679. Transfer from Citywide Student Support and Engagement to Sidney Sawyer School

Rationale: CSI - Instructional - Career Service Salaries

**Transfer From:**

10875 Citywide Student Support and Engagement  
 324 Miscellaneous Federal, State & Local Grants  
 57915 Miscellaneous - Contingent Projects  
 119035 Other Instr Purposes Misc  
 442143 21st Century Community Learning Center (Cohort 13)

**Transfer To:**

25231 Sidney Sawyer School  
 324 Miscellaneous Federal, State & Local Grants  
 52130 Career Service Salaries - Extended Day  
 119035 Other Instr Purposes Misc  
 442143 21st Century Community Learning Center (Cohort 13)

Amount: \$14,142

680. Transfer from Student Transportation to Information & Technology Services

Rationale: C. Toczyzki September 2014 Consulting/Software upgrade work

**Transfer From:**

11870 Student Transportation  
 115 General Education Fund  
 54125 Services - Professional/Administrative  
 255001 Transportation Administration  
 000000 Default Value

**Transfer To:**

12510 Information & Technology Services  
 115 General Education Fund  
 54125 Services - Professional/Administrative  
 009575 Impact  
 000000 Default Value

Amount: \$14,175

681. Transfer from Grant Funded Programs Office - City Wide to Methodist Youth Services

Rationale: Transfer funding to balance Title I Part D grant.

**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:**

69087 Methodist Youth Services  
 334 NCLB Title 1 - Neglected & Delinquent  
 54125 Services - Professional/Administrative  
 125008 Iasa Title 1-Neg/Delinq Prog  
 430521 Neglected Programs

Amount: \$14,406

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

Rationale: Transfer funds to benefit pointer line to 0.5 STEM Position to support ther STEM Program.

**Transfer From:**

13727 Early College and Career - City Wide  
 324 Miscellaneous Federal, State & Local Grants  
 54125 Services - Professional/Administrative  
 221011 Oth Govt Fd Prog-Impr Of Inst  
 432103 Race To The Top

**Transfer To:**

13727 Early College and Career - City Wide  
 324 Miscellaneous Federal, State & Local Grants  
 51330 Benefits Pointer  
 290001 General Salary S Bkt  
 432103 Race To The Top

Amount: \$14,440

683. Transfer from Office of Strategic School Support Services to George Manierre School

Rationale: To fund instructional programs at OS4 school

**Transfer From:**

13740 Office of Strategic School Support Services  
 332 NCLB Title I Regular Fund  
 57940 Miscellaneous Charges  
 119010 Other Instructional Programs  
 430165 Title I - Office Of Strategic School Support Services

**Transfer To:**

24311 George Manierre School  
 332 NCLB Title I Regular Fund  
 57940 Miscellaneous Charges  
 119010 Other Instructional Programs  
 430165 Title I - Office Of Strategic School Support Services

Amount: \$14,510

684. Transfer from Joseph Medill Intermediate & Upper Grades School to Capital/Operations - City Wide

Rationale: Funds Transfer From Project# 2011-24491-CSP To Award# 2012-468-00-01 ; Change Reason : NA

**Transfer From:**

24491 Joseph Medill Intermediate & Upper Grades School  
 468 TIF FY05-1 Simeon  
 54125 Services - Professional/Administrative  
 009526 All Other  
 000000 Default Value

**Transfer To:**

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

Amount: \$15,000

685. Transfer from Access and Enrollment to Access and Enrollment

Rationale: Transfer funds to add to Bucket #503517

**Transfer From:**

11201 Access and Enrollment  
 115 General Education Fund  
 54125 Services - Professional/Administrative  
 223012 City-Wide Testing  
 000000 Default Value

**Transfer To:**

11201 Access and Enrollment  
 115 General Education Fund  
 51320 Bucket Position Pointer  
 290001 General Salary S Bkt  
 000000 Default Value

Amount: \$15,000

686. Transfer from Language & Cultural Education - City Wide to Education General - City Wide

Rationale: Transfer to Fund-324 contingency due to reduction in FY15 grant award amount

**Transfer From:**

11540 Language & Cultural Education - City Wide  
 324 Miscellaneous Federal, State & Local Grants  
 54125 Services - Professional/Administrative  
 221002 World Language Instr Supp  
 500685 Refugee Children'S School Impact Grant

**Transfer To:**

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

Amount: \$15,000

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

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

**Transfer From:**

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

**Transfer To:**

49031 Southside Occupational Academy  
 484 CIP Series 2013BC  
 56310 Capitalized Construction  
 253508 Renovations  
 000000 Default Value

Amount: \$15,000

**688. 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

<b>Transfer From:</b>		<b>Transfer To:</b>	
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	253526	Interior Renovation
005060	Central Office Relocation Of 2015	005060	Central Office Relocation Of 2015

Amount: \$15,030

**689. Transfer from Capital/Operations - City Wide to Manley Career Community Academy High School**

Rationale: Funds Transfer From Award# 2015-436-00-04 To Project# 2015-53111-ICR ; Change Reason : NA

<b>Transfer From:</b>		<b>Transfer To:</b>	
12150	Capital/Operations - City Wide	53111	Manley Career Community Academy High School
436	Miscellaneous Capital Fund	436	Miscellaneous Capital Fund
56310	Capitalized Construction	56310	Capitalized Construction
009526	All Other	253526	Interior Renovation
005060	Central Office Relocation Of 2015	005060	Central Office Relocation Of 2015

Amount: \$15,030

**690. Transfer from Office of Catholic Schools to St Paul Lutheran School**

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

IDEA

<b>Transfer From:</b>		<b>Transfer To:</b>	
69510	Office of Catholic Schools	69332	St Paul Lutheran School
220	Federal Special Education IDEA Programs	220	Federal Special Education IDEA Programs
54125	Services - Professional/Administrative	54125	Services - Professional/Administrative
228958	Federal - Nonpublic - Inst (Catholic)	221022	Federal - Nonpublic - Inst (Lutheran)
462064	Lea Flowthru Instruction	462064	Lea Flowthru Instruction

Amount: \$15,120

**691. Transfer from Capital/Operations - City Wide to Michelle Clark Academic Prep Magnet High School**

Rationale: Funds Transfer From Award# 2015-484-00-15 To Project# 2015-41051-ICR ; Change Reason : NA

<b>Transfer From:</b>		<b>Transfer To:</b>	
12150	Capital/Operations - City Wide	41051	Michelle Clark Academic Prep Magnet High School
484	CIP Series 2013BC	484	CIP Series 2013BC
56310	Capitalized Construction	56310	Capitalized Construction
009514	Contingencies	253508	Renovations
000000	Default Value	000000	Default Value

Amount: \$15,146

692. Transfer from Citywide Student Support and Engagement to Lionel Hampton Fine and Performing Arts School

Rationale: CSI Teacher Salaries

**Transfer From:**

10875 Citywide Student Support and Engagement  
 324 Miscellaneous Federal, State & Local Grants  
 57915 Miscellaneous - Contingent Projects  
 119035 Other Instr Purposes Misc  
 442143 21st Century Community Learning Center (Cohort 13)

**Transfer To:**

32021 Lionel Hampton Fine and Performing Arts School  
 324 Miscellaneous Federal, State & Local Grants  
 51130 Teacher Salaries - Extended Day  
 119035 Other Instr Purposes Misc  
 442143 21st Century Community Learning Center (Cohort 13)

Amount: \$15,188

693. Transfer from Accountability to Accountability

Rationale: Cover negative benefit pointer line

**Transfer From:**

16050 Accountability  
 115 General Education Fund  
 52100 Career Service Salaries - Regular  
 419001 Payroll Salvage  
 000000 Default Value

**Transfer To:**

16050 Accountability  
 115 General Education Fund  
 51330 Benefits Pointer  
 290001 General Salary S Bkt  
 000000 Default Value

Amount: \$15,550

694. Transfer from Bowen High School to Capital/Operations - City Wide

Rationale: Funds Transfer From Project# 2014-46491-OHI To Award# 2011-482-00-38 ; Change Reason : NA

**Transfer From:**

46491 Bowen High 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: \$15,600

695. Transfer from Citywide Student Support and Engagement to Sidney Sawyer School

Rationale: CSI - Instructional - Teacher Salaries

**Transfer From:**

10875 Citywide Student Support and Engagement  
 324 Miscellaneous Federal, State & Local Grants  
 57915 Miscellaneous - Contingent Projects  
 119035 Other Instr Purposes Misc  
 442143 21st Century Community Learning Center (Cohort 13)

**Transfer To:**

25231 Sidney Sawyer School  
 324 Miscellaneous Federal, State & Local Grants  
 51130 Teacher Salaries - Extended Day  
 119035 Other Instr Purposes Misc  
 442143 21st Century Community Learning Center (Cohort 13)

Amount: \$15,980

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

Rationale: Funds Transfer From Award# 2015-436-00-03 To Project# 2014-24081-OGC ; Change Reason : NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 436 Miscellaneous Capital Fund  
 56310 Capitalized Construction  
 009526 All Other  
 379017 Illinois Dept Of Com. & Econ. Opportunity

**Transfer To:**

24081 Rudyard Kipling School  
 436 Miscellaneous Capital Fund  
 56310 Capitalized Construction  
 009515 Region 6 O&M Cip  
 379017 Illinois Dept Of Com. & Econ. Opportunity

Amount: \$16,000



697. **Transfer from Corporate Accounting to Mathematics**

Rationale: Check Nos. 11270 (\$15,500) and 11319 (\$500) - CFF/CCT - Searle Grant Funds - Mathematics Institute - Funds to support teacher stipends for participation in Summer P12 Mathematic Institute.

**Transfer From:**

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

**Transfer To:**

13717 Mathematics  
 124 School Special Income Fund  
 57940 Miscellaneous Charges  
 113090 Grants-Citywide Misc Fndtns  
 070151 Cff/Cct- Searle Grant - Mathematics Institute

Amount: \$16,000

698. **Transfer from Office of Strategic School Support Services to Telpochcalli**

Rationale: To fund instructional programs at OS4 school

**Transfer From:**

13740 Office of Strategic School Support Services  
 332 NCLB Title I Regular Fund  
 57940 Miscellaneous Charges  
 119010 Other Instructional Programs  
 430165 Title I - Office Of Strategic School Support Services

**Transfer To:**

23231 Telpochcalli  
 332 NCLB Title I Regular Fund  
 57940 Miscellaneous Charges  
 119010 Other Instructional Programs  
 430165 Title I - Office Of Strategic School Support Services

Amount: \$16,030

699. **Transfer from Information & Technology Services to Information & Technology Services**

Rationale: Transfer funds for CO computer refresh project

**Transfer From:**

12510 Information & Technology Services  
 115 General Education Fund  
 54125 Services - Professional/Administrative  
 266402 Tech|XI Services  
 000000 Default Value

**Transfer To:**

12510 Information & Technology Services  
 115 General Education Fund  
 55005 Property - Equipment  
 266402 Tech|XI Services  
 000000 Default Value

Amount: \$16,208

700. **Transfer from Grant Funded Programs Office - City Wide to Lydia Home Association**

Rationale: Transfer funding to balance Title I Part D grant.

**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:**

69086 Lydia Home Association  
 334 NCLB Title 1 - Neglected & Delinquent  
 52140 Career Service Salaries - Other  
 125008 Iasa Title 1-Neg/Delinq Prog  
 430521 Neglected Programs

Amount: \$16,394

701. Transfer from Corporate Accounting to Walt Disney Magnet School

Rationale: Check No. 1679 - Blk & Wht Valet Parking Lot Revenue - (October parking lot rental at Disney Magnet).

<b>Transfer From:</b>		<b>Transfer To:</b>	
12410	Corporate Accounting	29401	Walt Disney Magnet School
124	School Special Income Fund	124	School Special Income Fund
57940	Miscellaneous Charges	57940	Miscellaneous Charges
600005	Special Income Fund 124 - Contingency	254905	Grants-Rental Of Schl Bldgs/Gr
150900	Grants - Supplemental	000400	School Parking Lot Rental

Amount: \$16,504

702. Transfer from Office of Catholic Schools to Associated Talmud Torah Of Chicago

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

TITLE I

<b>Transfer From:</b>		<b>Transfer To:</b>	
69510	Office of Catholic Schools	69530	Associated Talmud Torah Of Chicago
332	NCLB Title I Regular Fund	332	NCLB Title I Regular Fund
54125	Services - Professional/Administrative	54125	Services - Professional/Administrative
370004	Ecia-Nonpublic Inst & Sup Svcs	300013	Non-Public Professional Development
430155	Nonpublic Inst. & Supp. Serv. - Catholic	430159	Nonpublic Inst. & Supp. Serv. - Jewish

Amount: \$16,640

703. Transfer from Office of Catholic Schools to Hanna Sachs Bias Yaakov High School Of Chicago

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

Title I

<b>Transfer From:</b>		<b>Transfer To:</b>	
69510	Office of Catholic Schools	69141	Hanna Sachs Bias Yaakov High School Of Chicago
332	NCLB Title I Regular Fund	332	NCLB Title I Regular Fund
54125	Services - Professional/Administrative	54125	Services - Professional/Administrative
370004	Ecia-Nonpublic Inst & Sup Svcs	300013	Non-Public Professional Development
430155	Nonpublic Inst. & Supp. Serv. - Catholic	430159	Nonpublic Inst. & Supp. Serv. - Jewish

Amount: \$16,640

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

Rationale: Funds Transfer From Award# 2015-412-00-01 To Project# 2015-22781-MCR ; Change Reason : NA

<b>Transfer From:</b>		<b>Transfer To:</b>	
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	253508	Renovations
005060	Central Office Relocation Of 2015	005060	Central Office Relocation Of 2015

Amount: \$16,964

705. **Transfer from Sports Administration and Facilities Management - City Wide to Sports Administration and Facilities Management - City Wide**

Rationale: Transfer funds to support Morgan Park's driver education facility which was part of the NewCastle repairs.

<b>Transfer From:</b>		<b>Transfer To:</b>	
13737	Sports Administration and Facilities Management - City Wide	13737	Sports Administration and Facilities Management - City Wide
124	School Special Income Fund	124	School Special Income Fund
53405	Commodities - Supplies	56105	Services - Repair Contracts
171002	Driver Education	171002	Driver Education
904003	Citywide Miscellaneous	904003	Citywide Miscellaneous

Amount: \$17,000

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

Rationale: Transfer to open Master Counselors teacher bucket.

<b>Transfer From:</b>		<b>Transfer To:</b>	
10850	Counseling and Postsecondary Advising	10850	Counseling and Postsecondary Advising
115	General Education Fund	115	General Education Fund
54125	Services - Professional/Administrative	51320	Bucket Position Pointer
113125	H.S. Orientation	290001	General Salary S Bkt
000000	Default Value	000000	Default Value

Amount: \$17,000

707. **Transfer from Capital/Operations - City Wide to Dewitt Clinton School**

Rationale: Funds Transfer From Award# 2012-483-00-25 To Project# 2012-22751-STK ; Change Reason : NA

<b>Transfer From:</b>		<b>Transfer To:</b>	
12150	Capital/Operations - City Wide	22751	Dewitt Clinton School
483	CIP Series 2012A	483	CIP Series 2012A
56310	Capitalized Construction	56310	Capitalized Construction
009514	Contingencies	009555	Chimney
000000	Default Value	000000	Default Value

Amount: \$17,063

708. **Transfer from Dewitt Clinton School to Capital/Operations - City Wide**

Rationale: Funds Transfer From Project# 2012-22751-STK To Award# 2012-483-00-25 ; Change Reason : NA

<b>Transfer From:</b>		<b>Transfer To:</b>	
22751	Dewitt Clinton School	12150	Capital/Operations - City Wide
483	CIP Series 2012A	483	CIP Series 2012A
56310	Capitalized Construction	56310	Capitalized Construction
009555	Chimney	009514	Contingencies
000000	Default Value	000000	Default Value

Amount: \$17,063

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

Rationale: Funds Transfer From Award# 2012-483-00-25 To Project# 2012-22751-STK ; Change Reason : NA

**Transfer From:**

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

**Transfer To:**

22751 Dewitt Clinton School  
 483 CIP Series 2012A  
 56310 Capitalized Construction  
 009555 Chimney  
 000000 Default Value

Amount: \$17,063

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

Rationale: Funds Transfer From Project# 2014-46421-OFR To Award# 2013-483-00-30 ; Change Reason : NA

**Transfer From:**

46421 Benito Juarez High School  
 483 CIP Series 2012A  
 56310 Capitalized Construction  
 253526 Interior Renovation  
 000000 Default Value

**Transfer To:**

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

Amount: \$17,152

711. Transfer from Grant Funded Programs Office - City Wide to Methodist Youth Services

Rationale: Transfer funding to balance Title I Part D grant.

**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:**

69087 Methodist Youth Services  
 334 NCLB Title 1 - Neglected & Delinquent  
 53405 Commodities - Supplies  
 125008 Iasa Title 1-Neg/Delinq Prog  
 430521 Neglected Programs

Amount: \$17,249

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

Rationale: Budget transfer will allow Position 481962 (Drew Thomas) to be updated to reflect a 100% allocation from the CTG grant-Grant 580122. Communication received from OSHW-Rachel Dombrowski.

**Transfer From:**

14050 Office of Student Health & Wellness  
 324 Miscellaneous Federal, State & Local 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 & Local Grants  
 51300 Regular Position Pointer  
 290001 General Salary S Bkt  
 580122 Healthy Chicago Public Schools (Year 2)

Amount: \$17,445

713. **Transfer from Oriole Park School to Capital/Operations - City Wide**

Rationale: Funds Transfer From Project# 2013-24771-MCR To Award# 2013-483-00-10 ; Change Reason : NA

**Transfer From:**

24771 Oriole Park School  
 483 CIP Series 2012A  
 54125 Services - Professional/Administrative  
 009553 Roofs  
 000000 Default Value

**Transfer To:**

12150 Capital/Operations - City Wide  
 483 CIP Series 2012A  
 56310 Capitalized Construction  
 009551 Masonary/Windows  
 000000 Default Value

Amount: \$17,676

714. **Transfer from Capital/Operations - City Wide to George B Swift Specialty School**

Rationale: Funds Transfer From Award# 2011-468-00-01 To Project# 2015-25571-OPI ; Change Reason : NA

**Transfer From:**

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

**Transfer To:**

25571 George B Swift Specialty School  
 468 TIF FY05-1 Simeon  
 56310 Capitalized Construction  
 009507 Region 1 O&M Cip  
 000000 Default Value

Amount: \$17,795

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

Rationale: FY14 Special Income Fund 124 Carryover

**Transfer From:**

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

**Transfer To:**

22041 Louisa May Alcott School  
 124 School Special Income Fund  
 57940 Miscellaneous Charges  
 111001 Prior Year Carry Over Fund 124  
 000400 School Parking Lot Rental

Amount: \$17,926

716. **Transfer from School Transportation - City Wide to Sir Miles Davis Magnet**

Rationale: 18 stus parent reimb, 9 ventra Sept-June

**Transfer From:**

11940 School Transportation - City Wide  
 115 General Education Fund  
 54210 Pupil Transportation  
 255021 Options Student Transportation  
 000000 Default Value

**Transfer To:**

29391 Sir Miles Davis Magnet  
 115 General Education Fund  
 54210 Pupil Transportation  
 255021 Options Student Transportation  
 000000 Default Value

Amount: \$18,000

717. **Transfer from Consolidated Pointer Line Unit to Skinner North**

Rationale: Transfer of funds for part-time security officer bucket at Skinner North

**Transfer From:**

12690 Consolidated Pointer Line Unit  
 210 Workers' & Unemployment Compensation/Tort  
 51320 Bucket Position Pointer  
 290001 General Salary S Bkt  
 000000 Default Value

**Transfer To:**

22591 Skinner North  
 210 Workers' & Unemployment Compensation/Tort  
 51320 Bucket Position Pointer  
 290001 General Salary S Bkt  
 000000 Default Value

Amount: \$18,000

718. Transfer from Language & Cultural Education - City Wide to Education General - City Wide

Rationale: Expired grant value: transfer funds to Fund 356 contingency for use in FY15 grant period

**Transfer From:**

11540 Language & Cultural Education - City Wide  
 356 Title III - Emergency Immigrant Language Acquisition  
 54205 Travel Expense  
 221017 Bilingual Esl Instructional Support  
 490928 Title Iii - Language Acquisition

**Transfer To:**

12670 Education General - City Wide  
 356 Title III - Emergency Immigrant Language Acquisition  
 57915 Miscellaneous - Contingent Projects  
 600002 Contingency For Project Expan  
 410008 Contingency For Project Expan

Amount: \$18,000

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

Rationale: Funds Transfer From Project# 2014-31221-STK To Award# 2013-483-00-09 ; Change Reason : NA

**Transfer From:**

31221 Charles Sumner Mathematics & Science Community  
 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  
 009555 Chimney  
 000000 Default Value

Amount: \$18,272

720. Transfer from Office of Strategic School Support Services to Edmund Burke Elementary School

Rationale: To fund instructional programs at OS4 school

**Transfer From:**

13740 Office of Strategic School Support Services  
 332 NCLB Title I Regular Fund  
 57940 Miscellaneous Charges  
 119010 Other Instructional Programs  
 430165 Title I - Office Of Strategic School Support Services

**Transfer To:**

22411 Edmund Burke Elementary School  
 332 NCLB Title I Regular Fund  
 57940 Miscellaneous Charges  
 119010 Other Instructional Programs  
 430165 Title I - Office Of Strategic School Support Services

Amount: \$18,575

721. Transfer from Office of Strategic School Support Services to Horace Mann School

Rationale: To fund instructional programs at OS4 school

**Transfer From:**

13740 Office of Strategic School Support Services  
 332 NCLB Title I Regular Fund  
 57940 Miscellaneous Charges  
 119010 Other Instructional Programs  
 430165 Title I - Office Of Strategic School Support Services

**Transfer To:**

24331 Horace Mann School  
 332 NCLB Title I Regular Fund  
 57940 Miscellaneous Charges  
 119010 Other Instructional Programs  
 430165 Title I - Office Of Strategic School Support Services

Amount: \$18,700

**722. Transfer from Capital/Operations - City Wide to Emil G Hirsch Metropolitan High School**

Rationale: Funds Transfer From Award# 2014-484-00-19 To Project# 2014-47031-OHI ; Change Reason : NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 484 CIP Series 2013BC  
 56310 Capitalized Construction  
 009509 Region 3 O&M Cip  
 000000 Default Value

**Transfer To:**

47031 Emil G Hirsch Metropolitan High School  
 484 CIP Series 2013BC  
 56310 Capitalized Construction  
 009511 Region 4 O&M Cip  
 000000 Default Value

Amount: \$18,700

**723. Transfer from Wendell Phillips Academy to Capital/Operations - City Wide**

Rationale: Funds Transfer From Project# 2014-46261-OHI To Award# 2014-484-00-19 ; Change Reason : NA

**Transfer From:**

46261 Wendell Phillips Academy  
 484 CIP Series 2013BC  
 56310 Capitalized Construction  
 009511 Region 4 O&M Cip  
 000000 Default Value

**Transfer To:**

12150 Capital/Operations - City Wide  
 484 CIP Series 2013BC  
 56310 Capitalized Construction  
 009509 Region 3 O&M Cip  
 000000 Default Value

Amount: \$19,122

**724. Transfer from William G Hibbard School to Capital/Operations - City Wide**

Rationale: Funds Transfer From Project# 2014-23801-OFR To Award# 2011-482-00-36 ; Change Reason : NA

**Transfer From:**

23801 William G Hibbard School  
 482 CIP Series 2011A  
 56310 Capitalized Construction  
 009507 Region 1 O&M Cip  
 610000 Build America Bonds (Babs)

**Transfer To:**

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

Amount: \$19,379

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

Rationale: Transfer funds to provide consultant services by Advanced Technology Group (ATG).

**Transfer From:**

13727 Early College and Career - City Wide  
 324 Miscellaneous Federal, State & Local Grants  
 54125 Services - Professional/Administrative  
 221011 Oth Govt Fd Prog-Impr Of Inst  
 432103 Race To The Top

**Transfer To:**

46391 George Henry Corliss High School  
 324 Miscellaneous Federal, State & Local Grants  
 54125 Services - Professional/Administrative  
 221011 Oth Govt Fd Prog-Impr Of Inst  
 432103 Race To The Top

Amount: \$19,600

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

Rationale: Transfer funds to provide consultant services by Advanced Technology Group (ATG).

**Transfer From:**

13727 Early College and Career - City Wide  
 324 Miscellaneous Federal, State & Local Grants  
 54125 Services - Professional/Administrative  
 221011 Oth Govt Fd Prog-Impr Of Inst  
 432103 Race To The Top

**Transfer To:**

53011 Chicago Vocational Career Academy  
 324 Miscellaneous Federal, State & Local Grants  
 54125 Services - Professional/Administrative  
 221011 Oth Govt Fd Prog-Impr Of Inst  
 432103 Race To The Top

Amount: \$19,600

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

Rationale: Transfer funds to provide consultant services by Advanced Technology Group (ATG).

**Transfer From:**

13727 Early College and Career - City Wide  
 324 Miscellaneous Federal, State & Local Grants  
 54125 Services - Professional/Administrative  
 221011 Oth Govt Fd Prog-Impr Of Inst  
 432103 Race To The Top

**Transfer To:**

41051 Michelle Clark Academic Prep Magnet High School  
 324 Miscellaneous Federal, State & Local Grants  
 54125 Services - Professional/Administrative  
 221011 Oth Govt Fd Prog-Impr Of Inst  
 432103 Race To The Top

Amount: \$19,600

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

Rationale: Transfer funds to provide consultant services by Advanced Technology Group (ATG).

**Transfer From:**

13727 Early College and Career - City Wide  
 324 Miscellaneous Federal, State & Local Grants  
 54125 Services - Professional/Administrative  
 221011 Oth Govt Fd Prog-Impr Of Inst  
 432103 Race To The Top

**Transfer To:**

46211 Lake View High School  
 324 Miscellaneous Federal, State & Local Grants  
 54125 Services - Professional/Administrative  
 221011 Oth Govt Fd Prog-Impr Of Inst  
 432103 Race To The Top

Amount: \$19,600

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

Rationale: Funds Transfer From Project# 2010-47021-NSC To Award# 2013-483-00-30 ; Change Reason : NA

**Transfer From:**

47021 William Jones College Prep High School  
 483 CIP Series 2012A  
 56310 Capitalized Construction  
 253534 Modern Schools Across Chicago Expansion  
 000000 Default Value

**Transfer To:**

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

Amount: \$19,859

730. Transfer from Office of Catholic Schools to Associated Talmud Torah Of Chicago

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

TITLE I

**Transfer From:**

69510 Office of Catholic Schools  
 332 NCLB Title I Regular Fund  
 54125 Services - Professional/Administrative  
 370004 Ecia-Nonpublic Inst & Sup Svcs  
 430155 Nonpublic Inst. & Supp. Serv. - Catholic

**Transfer To:**

69530 Associated Talmud Torah Of Chicago  
 332 NCLB Title I Regular Fund  
 54125 Services - Professional/Administrative  
 300013 Non-Public Professional Development  
 430159 Nonpublic Inst. & Supp. Serv. - Jewish

Amount: \$20,000



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

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

TITLE I

**Transfer From:**

69510 Office of Catholic Schools  
 332 NCLB Title I Regular Fund  
 54125 Services - Professional/Administrative  
 370004 Ecia-Nonpublic Inst & Sup Svcs  
 430155 Nonpublic Inst. & Supp. Serv. - Catholic

**Transfer To:**

69099 Cheder Lubavitch Hebrew School  
 332 NCLB Title I Regular Fund  
 54125 Services - Professional/Administrative  
 300013 Non-Public Professional Development  
 430159 Nonpublic Inst. & Supp. Serv. - Jewish

Amount: \$20,000

732. Transfer from Office of Catholic Schools to Hanna Sachs Bias Yaakov High School Of Chicago

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

Title I

**Transfer From:**

69510 Office of Catholic Schools  
 332 NCLB Title I Regular Fund  
 54125 Services - Professional/Administrative  
 370004 Ecia-Nonpublic Inst & Sup Svcs  
 430155 Nonpublic Inst. & Supp. Serv. - Catholic

**Transfer To:**

69141 Hanna Sachs Bias Yaakov High School Of Chicago  
 332 NCLB Title I Regular Fund  
 54125 Services - Professional/Administrative  
 300013 Non-Public Professional Development  
 430159 Nonpublic Inst. & Supp. Serv. - Jewish

Amount: \$20,000

733. Transfer from Professional Learning Office to Information & Technology Services

Rationale: Transfer to pay for an onsite consultant to support the Learning Management System upgrade.

**Transfer From:**

10825 Professional Learning Office  
 115 General Education Fund  
 54125 Services - Professional/Administrative  
 221206 Learning Technology  
 000000 Default Value

**Transfer To:**

12510 Information & Technology Services  
 115 General Education Fund  
 54125 Services - Professional/Administrative  
 266410 Cps @ Work Initiative  
 000000 Default Value

Amount: \$20,000

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

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

Title I Program

**Transfer From:**

69510 Office of Catholic Schools  
 332 NCLB Title I Regular Fund  
 54125 Services - Professional/Administrative  
 370004 Ecia-Nonpublic Inst & Sup Svcs  
 430155 Nonpublic Inst. & Supp. Serv. - Catholic

**Transfer To:**

69314 Joan Dachs Bais Yaakov Elem  
 332 NCLB Title I Regular Fund  
 54125 Services - Professional/Administrative  
 300013 Non-Public Professional Development  
 430159 Nonpublic Inst. & Supp. Serv. - Jewish

Amount: \$20,000

735. Transfer from Office of Catholic Schools to Cheder Lubavitch

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

Title I Program

**Transfer From:**

69510 Office of Catholic Schools  
 332 NCLB Title I Regular Fund  
 54125 Services - Professional/Administrative  
 370004 Ecia-Nonpublic Inst & Sup Svcs  
 430155 Nonpublic Inst. & Supp. Serv. - Catholic

**Transfer To:**

69593 Cheder Lubavitch  
 332 NCLB Title I Regular Fund  
 54125 Services - Professional/Administrative  
 300013 Non-Public Professional Development  
 430159 Nonpublic Inst. & Supp. Serv. - Jewish

Amount: \$20,000

736. Transfer from Sports Administration and Facilities Management - City Wide to Student Support and Engagement

Rationale: Transfer funds to support the move of Chess into the Office of Student Support & Engagement.

**Transfer From:**

13737 Sports Administration and Facilities Management - City Wide  
 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  
 57940 Miscellaneous Charges  
 231002 Academic Support Services  
 000000 Default Value

Amount: \$20,000

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

Rationale: Transfer for Procedural Safeguards Due Process Settlement Parent Payments

**Transfer From:**

11610 Diverse Learner Supports & Services  
 114 Special Education Fund  
 51100 Teacher Salaries - Regular  
 419001 Payroll Salvage  
 000000 Default Value

**Transfer To:**

11610 Diverse Learner Supports & Services  
 114 Special Education Fund  
 54565 Parent Reimbursements  
 233005 Od/Iss Procedural Safeguards  
 000000 Default Value

Amount: \$20,000

738. Transfer from Network 3 to Education General - City Wide

Rationale: Transfer vacancy savings from ISL position back to contingency and swap with 115.

**Transfer From:**

02431 Network 3  
 332 NCLB Title I Regular Fund  
 51330 Benefits Pointer  
 290001 General Salary S Bkt  
 430160 Title 1 - District Initiatives

**Transfer To:**

12670 Education General - City Wide  
 332 NCLB Title I Regular Fund  
 57915 Miscellaneous - Contingent Projects  
 600002 Contingency For Project Expan  
 410008 Contingency For Project Expan

Amount: \$20,286

**739. Transfer from Corporate Accounting to Park Manor Elementary School**

Rationale: FY14 Special Income Fund 124 Carryover

**Transfer From:**

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

**Transfer To:**

24841 Park Manor Elementary School  
 124 School Special Income Fund  
 57940 Miscellaneous Charges  
 111001 Prior Year Carry Over Fund 124  
 000388 Cellular Revenue

Amount: \$20,689

**740. Transfer from Abraham Lincoln Elementary School to Capital/Operations - City Wide**

Rationale: Funds Transfer From Project# 2014-24191-OMA To Award# 2011-482-00-38 ; Change Reason : NA

**Transfer From:**

24191 Abraham Lincoln Elementary School  
 482 CIP Series 2011A  
 56310 Capitalized Construction  
 009507 Region 1 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: \$20,872

**741. Transfer from Citywide Student Support and Engagement to Francis M Mckay School**

Rationale: CSI Salaries

**Transfer From:**

10875 Citywide Student Support and Engagement  
 324 Miscellaneous Federal, State & Local Grants  
 57915 Miscellaneous - Contingent Projects  
 119035 Other Instr Purposes Misc  
 442143 21st Century Community Learning Center (Cohort 13)

**Transfer To:**

24451 Francis M Mckay School  
 324 Miscellaneous Federal, State & Local Grants  
 51130 Teacher Salaries - Extended Day  
 119035 Other Instr Purposes Misc  
 442143 21st Century Community Learning Center (Cohort 13)

Amount: \$20,926

**742. Transfer from Teaching and Learning Office to Sports Administration and Facilities Management - City Wide**

Rationale: Funds for Director of Sports Operations position.

**Transfer From:**

10810 Teaching and Learning Office  
  
 115 General Education Fund  
 51330 Benefits Pointer  
 290001 General Salary S Bkt  
 000000 Default Value

**Transfer To:**

13737 Sports Administration and Facilities Management - City Wide  
  
 115 General Education Fund  
 51330 Benefits Pointer  
 290001 General Salary S Bkt  
 000000 Default Value

Amount: \$21,141

743. 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: \$21,158

744. Transfer from Charles W Earle School to Capital/Operations - City Wide

Rationale: Funds Transfer From Project# 2014-23031-ICR-1 To Award# 2011-482-00-36 ; Change Reason : NA

**Transfer From:**

23031 Charles W Earle School  
 482 CIP Series 2011A  
 56310 Capitalized Construction  
 253526 Interior Renovation  
 610000 Build America Bonds (Babs)

**Transfer To:**

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

Amount: \$21,285

745. Transfer from Consolidated Pointer Line Unit to Education General - City Wide

Rationale: Transfer to Fund 220 contingency for FY15 grants

**Transfer From:**

12690 Consolidated Pointer Line Unit  
 220 Federal Special Education IDEA Programs  
 51330 Benefits Pointer  
 290001 General Salary S Bkt  
 410009 Contingency For Prog Expansion

**Transfer To:**

12670 Education General - City Wide  
 220 Federal Special Education IDEA Programs  
 57915 Miscellaneous - Contingent Projects  
 600002 Contingency For Project Expan  
 410008 Contingency For Project Expan

Amount: \$21,438

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

Rationale: Funds Transfer From Award# 2015-484-00-15 To Project# 2015-22681-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:**

22681 Eliza Chappell Elementary School  
 484 CIP Series 2013BC  
 56310 Capitalized Construction  
 251392 Repairs & Improvements  
 000000 Default Value

Amount: \$21,441

747. Transfer from Capital/Operations - City Wide to Michelle Clark Academic Prep Magnet High School

Rationale: Funds Transfer From Award# 2012-483-00-40 To Project# 2013-41051-OFR ; 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:**

41051 Michelle Clark Academic Prep Magnet High School  
 483 CIP Series 2012A  
 56310 Capitalized Construction  
 009508 Region 2 O&M Cip  
 000000 Default Value

Amount: \$21,756

**748. Transfer from Accountability to Student Support and Engagement**

Rationale: Position #456217 closed in Unit #16050 and the re-opened in Unit #11371 as position #511475, funds to follow.

<b>Transfer From:</b>		<b>Transfer To:</b>	
16050	Accountability	11371	Student Support and Engagement
115	General Education Fund	115	General Education Fund
51300	Regular Position Pointer	51330	Benefits Pointer
290001	General Salary S Bkt	290001	General Salary S Bkt
000000	Default Value	000000	Default Value

Amount: \$21,816

**749. Transfer from Grant Funded Programs Office - City Wide to UCAN**

Rationale: Transfer funding to balance Title I Part D grant.

<b>Transfer From:</b>		<b>Transfer To:</b>	
12625	Grant Funded Programs Office - City Wide	69055	UCAN
334	NCLB Title 1 - Neglected & Delinquent	334	NCLB Title 1 - Neglected & Delinquent
57940	Miscellaneous Charges	53405	Commodities - Supplies
125008	Iasa Title 1-Neg/Delinq Prog	125008	Iasa Title 1-Neg/Delinq Prog
430521	Neglected Programs	430521	Neglected Programs

Amount: \$21,825

**750. Transfer from Citywide Student Support and Engagement to Charles Carroll School**

Rationale: CSI - Instructional - Teacher Salaries

<b>Transfer From:</b>		<b>Transfer To:</b>	
10875	Citywide Student Support and Engagement	22571	Charles Carroll School
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects	51130	Teacher Salaries - Extended Day
119035	Other Instr Purposes Misc	119035	Other Instr Purposes Misc
442143	21st Century Community Learning Center (Cohort 13)	442143	21st Century Community Learning Center (Cohort 13)

Amount: \$21,864

**751. Transfer from Ariel Community Academy to Corporate Accounting**

Rationale: Partial reimbursement for FY15 Original Budget Position 381992.

<b>Transfer From:</b>		<b>Transfer To:</b>	
23421	Ariel Community 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: \$22,000

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

Rationale: Funds Transfer From Project# 2013-24791-ICR To Award# 2013-483-00-30 ; Change Reason : NA

<b>Transfer From:</b>		<b>Transfer To:</b>	
24791	James Otis 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: \$22,248

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

Rationale: Transfer funds for Great City Schools Council

**Transfer From:**

11510 Language and Cultural Education  
 115 General Education Fund  
 53305 Instructional Materials (Non-Digital)  
 221017 Bilingual Esl Instructional Support  
 000000 Default Value

**Transfer To:**

11540 Language & Cultural Education - City Wide  
 115 General Education Fund  
 54125 Services - Professional/Administrative  
 221017 Bilingual Esl Instructional Support  
 000000 Default Value

Amount: \$22,250

**754. Transfer from Office of Strategic School Support Services to George Washington Carver Elementary**

Rationale: To fund instructional programs at OS4 school

**Transfer From:**

13740 Office of Strategic School Support Services  
 332 NCLB Title I Regular Fund  
 57940 Miscellaneous Charges  
 119010 Other Instructional Programs  
 430165 Title I - Office Of Strategic School Support Services

**Transfer To:**

22621 George Washington Carver Elementary  
 332 NCLB Title I Regular Fund  
 57940 Miscellaneous Charges  
 119010 Other Instructional Programs  
 430165 Title I - Office Of Strategic School Support Services

Amount: \$22,330

**755. Transfer from Office of Strategic School Support Services - City Wide to George Manierre School**

Rationale: To fund valued Youth Program

**Transfer From:**

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

**Transfer To:**

24311 George Manierre School  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 221430 Administrative Support  
 000000 Default Value

Amount: \$22,500

**756. Transfer from William H Wells Community Academy High School to Capital/Operations - City Wide**

Rationale: Funds Transfer From Project# 2011-51071-PLS To Award# 2011-482-00-19 ; Change Reason : NA

**Transfer From:**

51071 William H Wells Community Academy High School  
 482 CIP Series 2011A  
 56310 Capitalized Construction  
 320001 Swimming Pool Program  
 610000 Build America Bonds (Babs)

**Transfer To:**

12150 Capital/Operations - City Wide  
 482 CIP Series 2011A  
 56310 Capitalized Construction  
 320001 Swimming Pool Program  
 610000 Build America Bonds (Babs)

Amount: \$22,697

**757. Transfer from Corporate Accounting to Inter-American Magnet**

Rationale: Check No. 1679 - Blk & Wht Valet Parking Lot Revenue - (October 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:**

29191 Inter-American Magnet  
 124 School Special Income Fund  
 57940 Miscellaneous Charges  
 254905 Grants-Rental Of Schl Bldgs/Gr  
 000400 School Parking Lot Rental

Amount: \$22,917

758. Transfer from Corporate Accounting to Inter-American Magnet

Rationale: Check No. 1679 - Blk & Wht Valet Parking Lot Revenue - (October parking lot rental at Inter-American).

**Transfer From:**

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

**Transfer To:**

29191 Inter-American Magnet  
 124 School Special Income Fund  
 57940 Miscellaneous Charges  
 254905 Grants-Rental Of Schl Bldgs/Gr  
 000400 School Parking Lot Rental

Amount: \$22,917

759. Transfer from Citywide Student Support and Engagement to Francis M Mckay School

Rationale: CSI Career Services

**Transfer From:**

10875 Citywide Student Support and Engagement  
 324 Miscellaneous Federal, State & Local Grants  
 57915 Miscellaneous - Contingent Projects  
 119035 Other Instr Purposes Misc  
 442143 21st Century Community Learning Center (Cohort 13)

**Transfer To:**

24451 Francis M Mckay School  
 324 Miscellaneous Federal, State & Local Grants  
 52130 Career Service Salaries - Extended Day  
 297920 Other Govt Fd-Support Svcs  
 442143 21st Century Community Learning Center (Cohort 13)

Amount: \$23,099

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

Rationale: Funds Transfer From Award# 2015-484-00-15 To Project# 2015-22681-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:**

22681 Eliza Chappell Elementary School  
 484 CIP Series 2013BC  
 56310 Capitalized Construction  
 251392 Repairs & Improvements  
 000000 Default Value

Amount: \$23,177

761. Transfer from Corporate Accounting to William B Ogden School

Rationale: FY15 Check No. 171130 - 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

762. Transfer from Capital/Operations - City Wide to Wildwood School

Rationale: Funds Transfer From Award# 2014-484-00-13 To Project# 2014-25881-ANX ; Change Reason : NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 484 CIP Series 2013BC  
 56310 Capitalized Construction  
 253519 Additions  
 000000 Default Value

**Transfer To:**

25881 Wildwood School  
 484 CIP Series 2013BC  
 56310 Capitalized Construction  
 009531 Additions  
 000000 Default Value

Amount: \$23,836

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

Rationale: Transfer funds to split fund positions that should be funded out of after school funds

<b>Transfer From:</b>		<b>Transfer To:</b>	
12050	Nutrition Support Services - City Wide	12050	Nutrition Support Services - City Wide
314	Lunchroom - Lighthouse	314	Lunchroom - Lighthouse
53205	Commodities - Food Supplies	51300	Regular Position Pointer
256015	Nss - After-School Program: Supper & Snacks	290001	General Salary S Bkt
000000	Default Value	000000	Default Value

Amount: \$24,009

764. Transfer from Grant Funded Programs Office - City Wide to UCAN

Rationale: Transfer funding to balance Title I Part D grant.

<b>Transfer From:</b>		<b>Transfer To:</b>	
12625	Grant Funded Programs Office - City Wide	69055	UCAN
334	NCLB Title 1 - Neglected & Delinquent	334	NCLB Title 1 - Neglected & Delinquent
57940	Miscellaneous Charges	54125	Services - Professional/Administrative
125008	Iasa Title 1-Neg/Delinq Prog	125008	Iasa Title 1-Neg/Delinq Prog
430521	Neglected Programs	430521	Neglected Programs

Amount: \$24,050

765. Transfer from Language & Cultural Education - City Wide to Education General - City Wide

Rationale: Expired grant value: transfer funds to Fund 356 contingency for use in FY15 grant period

<b>Transfer From:</b>		<b>Transfer To:</b>	
11540	Language & Cultural Education - City Wide	12670	Education General - City Wide
356	Title III - Emergency Immigrant Language Acquisition	356	Title III - Emergency Immigrant Language Acquisition
51300	Regular Position Pointer	57915	Miscellaneous - Contingent Projects
290001	General Salary S Bkt	600002	Contingency For Project Expan
490928	Title Iii - Language Acquisition	410008	Contingency For Project Expan

Amount: \$24,358

766. Transfer from Joseph Warren Elementary School to Capital/Operations - City Wide

Rationale: Funds Transfer From Project# 2014-25761-ODR To Award# 2013-483-00-30 ; Change Reason : NA

<b>Transfer From:</b>		<b>Transfer To:</b>	
25761	Joseph Warren Elementary School	12150	Capital/Operations - City Wide
483	CIP Series 2012A	483	CIP Series 2012A
56310	Capitalized Construction	56310	Capitalized Construction
009511	Region 4 O&M Cip	009514	Contingencies
000000	Default Value	000000	Default Value

Amount: \$24,367

767. Transfer from Shakespeare Multiplex to Capital/Operations - City Wide

Rationale: Funds Transfer From Project# 2014-28041-OHI To Award# 2013-483-00-30 ; Change Reason : NA

<b>Transfer From:</b>		<b>Transfer To:</b>	
28041	Shakespeare Multiplex	12150	Capital/Operations - City Wide
483	CIP Series 2012A	483	CIP Series 2012A
56310	Capitalized Construction	56310	Capitalized Construction
009511	Region 4 O&M Cip	009514	Contingencies
000000	Default Value	000000	Default Value

Amount: \$24,741



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

Rationale: Transfer will finance AED/CPR certification training for FY15. Vendor will provide 2 training sessions (150 participants per session) on 11-7-2014, 1-30-2015, and 4-30-2015 for a cost not to exceed \$24,840. State passed a law requiring those who administer EPI PENS in schools to be AED/CPR trained.

<b>Transfer From:</b>		<b>Transfer To:</b>	
14050	Office of Student Health & Wellness	14050	Office of Student Health & Wellness
115	General Education Fund	115	General Education Fund
53405	Commodities - Supplies	54125	Services - Professional/Administrative
213012	Food Allergy Management	213013	Diabetes Management
000000	Default Value	000000	Default Value

Amount: \$24,840

769. Transfer from Grant Funded Programs Office - City Wide to Mercy Home for Boys

Rationale: Transfer funding to balance Title I Part D grant.

<b>Transfer From:</b>		<b>Transfer To:</b>	
12625	Grant Funded Programs Office - City Wide	69063	Mercy Home for Boys
334	NCLB Title 1 - Neglected & Delinquent	334	NCLB Title 1 - Neglected & Delinquent
57940	Miscellaneous Charges	53405	Commodities - Supplies
125008	Iasa Title 1-Neg/Delinq Prog	125008	Iasa Title 1-Neg/Delinq Prog
430521	Neglected Programs	430521	Neglected Programs

Amount: \$24,900

770. Transfer from Capital/Operations - City Wide to Cyrus H McCormick School

Rationale: Funds Transfer From Award# 2015-436-00-03 To Project# 2012-24431-OFR ; Change Reason : NA

<b>Transfer From:</b>		<b>Transfer To:</b>	
12150	Capital/Operations - City Wide	24431	Cyrus H McCormick School
436	Miscellaneous Capital Fund	436	Miscellaneous Capital Fund
56310	Capitalized Construction	56310	Capitalized Construction
009526	All Other	009511	Region 4 O&M Cjp
379017	Illinois Dept Of Com. & Econ. Opportunity	379017	Illinois Dept Of Com. & Econ. Opportunity

Amount: \$25,000

771. Transfer from Theodore Roosevelt High School to Capital/Operations - City Wide

Rationale: Funds Transfer From Project# 2012-46271-SIP To Award# 2012-483-00-10 ; Change Reason : NA

<b>Transfer From:</b>		<b>Transfer To:</b>	
46271	Theodore Roosevelt High School	12150	Capital/Operations - City Wide
483	CIP Series 2012A	483	CIP Series 2012A
56310	Capitalized Construction	56310	Capitalized Construction
253508	Renovations	009551	Masonry/Windows
000000	Default Value	000000	Default Value

Amount: \$25,415

**772. Transfer from Grant Funded Programs Office - City Wide to Methodist Youth Services**

Rationale: Transfer funding to balance Title I Part D grant.

**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:**

69087 Methodist Youth Services  
 334 NCLB Title 1 - Neglected & Delinquent  
 52140 Career Service Salaries - Other  
 125008 Iasa Title 1-Neg/Delinq Prog  
 430521 Neglected Programs

Amount: \$25,503

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

Rationale: Funds Transfer From Award# 2013-484-00-93 To Project# 2014-24471-ICR ; Change Reason : NA

**Transfer From:**

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

**Transfer To:**

24471 James B Mcpherson Elementary School  
 483 CIP Series 2012A  
 56310 Capitalized Construction  
 253526 Interior Renovation  
 000000 Default Value

Amount: \$25,735

**774. 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

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

Rationale: Transfer of funds needed for consulting services (ECE)

**Transfer From:**

11385 Early Childhood Development - City Wide  
 362 Early Childhood Development  
 53405 Commodities - Supplies  
 111066 Early Childhood-Instruction  
 510221 Head Start - Child Development

**Transfer To:**

11385 Early Childhood Development - City Wide  
 362 Early Childhood Development  
 54125 Services - Professional/Administrative  
 221011 Oth Govt Fd Prog-Impr Of Inst  
 510221 Head Start - Child Development

Amount: \$26,400

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

Rationale: Transfer of funds needed for consulting services.

**Transfer From:**

11385 Early Childhood Development - City Wide  
 362 Early Childhood Development  
 53405 Commodities - Supplies  
 111066 Early Childhood-Instruction  
 510221 Head Start - Child Development

**Transfer To:**

11385 Early Childhood Development - City Wide  
 362 Early Childhood Development  
 54125 Services - Professional/Administrative  
 221011 Oth Govt Fd Prog-Impr Of Inst  
 510221 Head Start - Child Development

Amount: \$26,400

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

Rationale: Funds Transfer From Award# 2015-436-00-04 To Project# 2015-22781-ICR-1 ; Change Reason : NA

<b>Transfer From:</b>		<b>Transfer To:</b>	
12150	Capital/Operations - City Wide	22781	Zenos Colman School
436	Miscellaneous Capital Fund	436	Miscellaneous Capital Fund
56310	Capitalized Construction	56310	Capitalized Construction
009526	All Other	253526	Interior Renovation
005060	Central Office Relocation Of 2015	005060	Central Office Relocation Of 2015

Amount: \$26,460

778. Transfer from Capital/Operations - City Wide to Thomas Hoyne School

Rationale: Funds Transfer From Award# 2013-483-00-30 To Project# 2014-23871-OHI ; Change Reason : NA

<b>Transfer From:</b>		<b>Transfer To:</b>	
12150	Capital/Operations - City Wide	23871	Thomas Hoyne School
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: \$26,740

779. Transfer from Office of Strategic School Support Services - City Wide to Counseling and Postsecondary Advising

Rationale: To offset negative budget line

<b>Transfer From:</b>		<b>Transfer To:</b>	
13745	Office of Strategic School Support Services - City Wide	10850	Counseling and Postsecondary Advising
367	Title I - Comprehensive School Reform	367	Title I - Comprehensive School Reform
51300	Regular Position Pointer	51300	Regular Position Pointer
290001	General Salary S Bkt	290001	General Salary S Bkt
434044	Sig - District (Cohort 5)	434044	Sig - District (Cohort 5)

Amount: \$27,127

780. Transfer from Office of Strategic School Support Services - City Wide to Counseling and Postsecondary Advising

Rationale: To offset negative budget line

<b>Transfer From:</b>		<b>Transfer To:</b>	
13745	Office of Strategic School Support Services - City Wide	10850	Counseling and Postsecondary Advising
332	NCLB Title I Regular Fund	332	NCLB Title I Regular Fund
51300	Regular Position Pointer	51300	Regular Position Pointer
290001	General Salary S Bkt	290001	General Salary S Bkt
430165	Title I - Office Of Strategic School Support Services	430165	Title I - Office Of Strategic School Support Services

Amount: \$27,127

781. Transfer from Office of Strategic School Support Services - City Wide to Counseling and Postsecondary Advising

Rationale: To offset negative budget line.

<b>Transfer From:</b>		<b>Transfer To:</b>	
13745	Office of Strategic School Support Services - City Wide	10850	Counseling and Postsecondary Advising
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
434044	Sig - District (Cohort 5)	434044	Sig - District (Cohort 5)

Amount: \$27,127

**782. 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: \$27,195

**783. Transfer from Capital/Operations - City Wide to Frank W Reilly School**

Rationale: Funds Transfer From Award# 2012-483-00-19 To Project# 2015-25101-ODR ; Change Reason : NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 483 CIP Series 2012A  
 56310 Capitalized Construction  
 009507 Region 1 O&M Cip  
 000000 Default Value

**Transfer To:**

25101 Frank W Reilly School  
 483 CIP Series 2012A  
 56310 Capitalized Construction  
 009507 Region 1 O&M Cip  
 000000 Default Value

Amount: \$27,967

**784. Transfer from School Support Center to School Support Center**

Rationale: Transfer will cover the remaining negative balance in the misc account (revenue account) after all transfers from schools for Premium Services were completed. Approval given to transfer dollars from Mijin Parks.

**Transfer From:**

15010 School Support Center  
 225 Supplemental General State Aid  
 54125 Services - Professional/Administrative  
 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: \$28,363

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

Rationale: Funds Transfer From Award# 2015-484-00-22 To Project# 2015-46341-OHI ; Change Reason : NA

**Transfer From:**

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

**Transfer To:**

46341 Gurdon S Hubbard High School  
 484 CIP Series 2013BC  
 56310 Capitalized Construction  
 009511 Region 4 O&M Cip  
 000000 Default Value

Amount: \$28,876

786. 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: \$29,000

787. Transfer from Capital/Operations - City Wide to Teachers Academy for Mathematics and Science (TAMS) Training - City Wide

Rationale: Funds Transfer From Award# 2015-412-00-01 To Project# 2015-11060-ICR ; Change Reason : NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	11060	Teachers Academy for Mathematics and Science (TAMS) Training - City Wide
412	Capital Asset Fund	412	Capital Asset Fund
56310	Capitalized Construction	56310	Capitalized Construction
009426	All Other	253526	Interior Renovation
005060	Central Office Relocation Of 2015	005060	Central Office Relocation Of 2015

Amount: \$29,576

788. Transfer from Capital/Operations - City Wide to Teachers Academy for Mathematics and Science (TAMS) Training - City Wide

Rationale: Funds Transfer From Award# 2015-412-00-01 To Project# 2015-11060-ICR ; Change Reason : NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	11060	Teachers Academy for Mathematics and Science (TAMS) Training - City Wide
412	Capital Asset Fund	412	Capital Asset Fund
56310	Capitalized Construction	54125	Services - Professional/Administrative
009426	All Other	253526	Interior Renovation
005060	Central Office Relocation Of 2015	005060	Central Office Relocation Of 2015

Amount: \$29,576

789. Transfer from Children and Family Benefits Unit to Education General - City Wide

Rationale: Swap funds with 332

Transfer From:		Transfer To:	
12420	Children and Family Benefits Unit	12670	Education General - City Wide
115	General Education Fund	115	General Education Fund
51330	Benefits Pointer	51300	Regular Position Pointer
290001	General Salary S Bkt	290001	General Salary S Bkt
000000	Default Value	000000	Default Value

Amount: \$29,639

790. Transfer from Network 8 to Network 7

Rationale: Transfer funds to clear negative

**Transfer From:**

02481 Network 8  
 332 NCLB Title I Regular Fund  
 51300 Regular Position Pointer  
 290001 General Salary S Bkt  
 430160 Title 1 - District Initiatives

**Transfer To:**

02471 Network 7  
 332 NCLB Title I Regular Fund  
 51300 Regular Position Pointer  
 290001 General Salary S Bkt  
 430160 Title 1 - District Initiatives

Amount: \$30,000

791. Transfer from Grant Funded Programs Office - City Wide to Lydia Home Association

Rationale: Transfer funding to balance Title I Part D grant.

**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:**

69086 Lydia Home Association  
 334 NCLB Title 1 - Neglected & Delinquent  
 54125 Services - Professional/Administrative  
 125008 Iasa Title 1-Neg/Delinq Prog  
 430521 Neglected Programs

Amount: \$31,000

792. 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: \$31,484

793. Transfer from Office of Strategic School Support Services to John M Smyth Elementary School

Rationale: To fund instructional programs at OS4 school

**Transfer From:**

13740 Office of Strategic School Support Services  
 332 NCLB Title I Regular Fund  
 57940 Miscellaneous Charges  
 119010 Other Instructional Programs  
 430165 Title I - Office Of Strategic School Support Services

**Transfer To:**

25411 John M Smyth Elementary School  
 332 NCLB Title I Regular Fund  
 57940 Miscellaneous Charges  
 119010 Other Instructional Programs  
 430165 Title I - Office Of Strategic School Support Services

Amount: \$31,850

794. Transfer from Social and Emotional Learning - City Wide to Social and Emotional Learning - City Wide

Rationale: To cover Second Step Bullying Prevention and Advisory resources

**Transfer From:**

10898 Social and Emotional Learning - City Wide  
 124 School Special Income Fund  
 54125 Services - Professional/Administrative  
 113090 Grants-Citywide Misc Fndtns  
 070121 Casel Collaborating Districts Implementation (Year 2)

**Transfer To:**

10898 Social and Emotional Learning - City Wide  
 124 School Special Income Fund  
 53305 Instructional Materials (Non-Digital)  
 113090 Grants-Citywide Misc Fndtns  
 070121 Casel Collaborating Districts Implementation (Year 2)

Amount: \$32,452

**795. Transfer from Office of Strategic School Support Services to Andrew Carnegie School**

Rationale: To fund instructional programs at OS4 school

**Transfer From:**

13740 Office of Strategic School Support Services  
 332 NCLB Title I Regular Fund  
 57940 Miscellaneous Charges  
 119010 Other Instructional Programs  
 430165 Title I - Office Of Strategic School Support Services

**Transfer To:**

22551 Andrew Carnegie School  
 332 NCLB Title I Regular Fund  
 57940 Miscellaneous Charges  
 119010 Other Instructional Programs  
 430165 Title I - Office Of Strategic School Support Services

Amount: \$32,660

**796. Transfer from Grant Funded Programs Office - City Wide to Mercy Home for Boys**

Rationale: Transfer funding to balance Title I Part D grant.

**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:**

69063 Mercy Home for Boys  
 334 NCLB Title 1 - Neglected & Delinquent  
 51130 Teacher Salaries - Extended Day  
 125008 Iasa Title 1-Neg/Delinq Prog  
 430521 Neglected Programs

Amount: \$32,791

**797. Transfer from Grant Funded Programs Office - City Wide to Mercy Home for Boys**

Rationale: Transfer funding to balance Title I Part D grant.

**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:**

69063 Mercy Home for Boys  
 334 NCLB Title 1 - Neglected & Delinquent  
 52140 Career Service Salaries - Other  
 125008 Iasa Title 1-Neg/Delinq Prog  
 430521 Neglected Programs

Amount: \$32,791

**798. Transfer from Capital/Operations - City Wide to William H Wells Community Academy High School**

Rationale: Funds Transfer From Award# 2012-483-00-25 To Project# 2011-51071-PLS ; Change Reason : NA

**Transfer From:**

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

**Transfer To:**

51071 William H Wells Community Academy High School  
 483 CIP Series 2012A  
 56310 Capitalized Construction  
 320001 Swimming Pool Program  
 000000 Default Value

Amount: \$32,829

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

Rationale: To open 0.5 STEM Position to support ther STEM Program.

**Transfer From:**

13727 Early College and Career - City Wide  
 324 Miscellaneous Federal, State & Local Grants  
 54125 Services - Professional/Administrative  
 221011 Oth Govt Fd Prog-Impr Of Inst  
 432103 Race To The Top

**Transfer To:**

13727 Early College and Career - City Wide  
 324 Miscellaneous Federal, State & Local Grants  
 51300 Regular Position Pointer  
 290001 General Salary S Bkt  
 432103 Race To The Top

Amount: \$32,885

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

Rationale: Transfer funds to Regular position to match the Stem position.

**Transfer From:**

13727 Early College and Career - City Wide  
 369 Title I - School Improvement Carl Perkins  
 54505 Seminar, Fees, Subscriptions, Professional Memberships  
 221052 Cte - Curriculum  
 474562 Special Student Needs-C. Perkins

**Transfer To:**

13727 Early College and Career - City Wide  
 369 Title I - School Improvement Carl Perkins  
 51300 Regular Position Pointer  
 290001 General Salary S Bkt  
 474562 Special Student Needs-C. Perkins

Amount: \$32,885

801. Transfer from Arts to Education General - City Wide

Rationale: Grant true-up. Transfer funding to balance grant allocation.

**Transfer From:**

10890 Arts  
 115 General Education Fund  
 57915 Miscellaneous - Contingent Projects  
 113034 Performing And Creative Arts  
 210201 Chicago Cultural Plan And Arts Education Plan (Arts Essentials Category 1-2)

**Transfer To:**

12670 Education General - City Wide  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 113034 Performing And Creative Arts  
 410008 Contingency For Project Expan

Amount: \$33,611

802. Transfer from Consolidated Pointer Line Unit to Chicago High School For Agricultural Sciences

Rationale: Transfer of funds for part-time security officer bucket at Chicago Agricultural

**Transfer From:**

12690 Consolidated Pointer Line Unit  
 210 Workers' & Unemployment Compensation/Tort  
 51320 Bucket Position Pointer  
 290001 General Salary S Bkt  
 000000 Default Value

**Transfer To:**

47091 Chicago High School For Agricultural Sciences  
 210 Workers' & Unemployment Compensation/Tort  
 51320 Bucket Position Pointer  
 290001 General Salary S Bkt  
 000000 Default Value

Amount: \$34,000

803. Transfer from School Support Center to School Support Center

Rationale: Transfer will cover the remaining negative balance in the misc account (revenue account) after all transfers from schools for Premium Services were completed. Approval given to transfer dollars from Mijin Parks.

**Transfer From:**

15010 School Support Center  
 225 Supplemental General State Aid  
 51330 Benefits Pointer  
 290001 General Salary S Bkt  
 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: \$34,017



804. Transfer from Chicago High School for the Arts to Capital/Operations - City Wide

Rationale: Funds Transfer From Project# 2012-63051-CSP-1 To Award# 2012-483-00-04 ; Change Reason : NA

<b>Transfer From:</b>		<b>Transfer To:</b>	
63051	Chicago High School for the Arts	12150	Capital/Operations - City Wide
483	CIP Series 2012A	483	CIP Series 2012A
56310	Capitalized Construction	56310	Capitalized Construction
009441	New School Openings	009441	New School Openings
000000	Default Value	000000	Default Value

Amount: \$34,487

805. Transfer from Citywide Student Support and Engagement to Richard Edwards School

Rationale: CSI - Instructional -Teacher Salaries

<b>Transfer From:</b>		<b>Transfer To:</b>	
10875	Citywide Student Support and Engagement	23081	Richard Edwards School
324	Miscellaneous Federal, State & Local Grants	324	Miscellaneous Federal, State & Local Grants
57915	Miscellaneous - Contingent Projects	51130	Teacher Salaries - Extended Day
119035	Other Instr Purposes Misc	119035	Other Instr Purposes Misc
442143	21st Century Community Learning Center (Cohort 13)	442143	21st Century Community Learning Center (Cohort 13)

Amount: \$34,641

806. Transfer from Accountability to Accountability

Rationale: Funds to cover negative pointer.

<b>Transfer From:</b>		<b>Transfer To:</b>	
16050	Accountability	16050	Accountability
115	General Education Fund	115	General Education Fund
52100	Career Service Salaries - Regular	51330	Benefits Pointer
419001	Payroll Salvage	290001	General Salary S Bkt
000000	Default Value	000000	Default Value

Amount: \$34,658

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

Rationale: Funds Transfer From Project# 2013-46211-ICR To Award# 2012-483-00-30 ; Change Reason : NA

<b>Transfer From:</b>		<b>Transfer To:</b>	
46211	Lake View High School	12150	Capital/Operations - City Wide
483	CIP Series 2012A	483	CIP Series 2012A
56310	Capitalized Construction	56310	Capitalized Construction
253526	Interior Renovation	253518	Annex
000000	Default Value	000000	Default Value

Amount: \$34,965

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

Rationale: Transfer for Procedural Safeguards Due Process Settlement Payments

<b>Transfer From:</b>		<b>Transfer To:</b>	
11610	Diverse Learner Supports & Services	11610	Diverse Learner Supports & Services
114	Special Education Fund	114	Special Education Fund
51100	Teacher Salaries - Regular	54125	Services - Professional/Administrative
419001	Payroll Salvage	233005	Odsss Procedural Safeguards
000000	Default Value	000000	Default Value

Amount: \$35,000

**809. Transfer from Capital/Operations - City Wide to Louis Pasteur School**

Rationale: Funds Transfer From Award# 2015-484-00-04 To Project# 2014-24851-AUD ; 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:**

24851 Louis Pasteur School  
 484 CIP Series 2013BC  
 56310 Capitalized Construction  
 253526 Interior Renovation  
 000000 Default Value

Amount: \$35,280

**810. Transfer from Grant Funded Programs Office - City Wide to Mercy Home for Boys**

Rationale: Transfer funding to balance Title I Part D grant.

**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:**

69063 Mercy Home for Boys  
 334 NCLB Title 1 - Neglected & Delinquent  
 54125 Services - Professional/Administrative  
 125008 Iasa Title 1-Neg/Delinq Prog  
 430521 Neglected Programs

Amount: \$35,500

**811. 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  
 56302 Capitalized Equipment  
 253508 Renovations  
 000000 Default Value

Amount: \$35,533

**812. Transfer from New School Development - City Wide to Richard T. Crane (RTC) Medical Preparatory High School**

Rationale: FY15 True-up Expansion Funding (\$1068 X 34 students). Crane Medical was provided funding and in-kind materials for 155 students, based on 20th day review the school grew by 189 students.

**Transfer From:**

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

**Transfer To:**

46641 Richard T. Crane (RTC) Medical Preparatory High School  
 115 General Education Fund  
 53405 Commodities - Supplies  
 009546 School Transitions  
 005058 New And Expansion School Funding

Amount: \$36,312

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

Rationale: Funds Transfer From Award# 2014-436-00-01 To Project# 2014-46031-ICR ; Change Reason : NA

<b>Transfer From:</b>		<b>Transfer To:</b>	
12150	Capital/Operations - City Wide	46031	Roald Amundsen High School
436	Miscellaneous Capital Fund	436	Miscellaneous Capital Fund
56310	Capitalized Construction	56310	Capitalized Construction
253544	Child Award	253526	Interior Renovation
000000	Default Value	000000	Default Value

Amount: \$36,582

814. Transfer from Corporate Accounting to Louisa May Alcott School

Rationale: FY14 Special Income Fund 124 Carryover

<b>Transfer From:</b>		<b>Transfer To:</b>	
12410	Corporate Accounting	22041	Louisa May Alcott School
124	School Special Income Fund	124	School Special Income Fund
57940	Miscellaneous Charges	57940	Miscellaneous Charges
600005	Special Income Fund 124 - Contingency	111001	Prior Year Carry Over Fund 124
150900	Grants - Supplemental	002239	Internal Accounts Book Transfers

Amount: \$36,938

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

Rationale: Funds Transfer From Project# 2013-24251-SAC To Award# 2013-483-00-30 ; Change Reason : NA

<b>Transfer From:</b>		<b>Transfer To:</b>	
24251	James Russell Lowell Elementary School	12150	Capital/Operations - City Wide
483	CIP Series 2012A	483	CIP Series 2012A
56310	Capitalized Construction	56310	Capitalized Construction
253545	Individual Accommodations	009514	Contingencies
000000	Default Value	000000	Default Value

Amount: \$37,849

816. Transfer from Grant Funded Programs Office - City Wide to Lawrence Hall Youth Services

Rationale: Transfer funding to balance Title I Part D grant.

<b>Transfer From:</b>		<b>Transfer To:</b>	
12625	Grant Funded Programs Office - City Wide	69048	Lawrence Hall Youth Services
334	NCLB Title 1 - Neglected & Delinquent	334	NCLB Title 1 - Neglected & Delinquent
57940	Miscellaneous Charges	53405	Commodities - Supplies
125008	Iasa Title 1-Neg/Delinq Prog	125008	Iasa Title 1-Neg/Delinq Prog
430521	Neglected Programs	430521	Neglected Programs

Amount: \$38,492

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

Rationale: Extension of temporary help desk staff to help manage high call volumes due to recent SIM upgrade and CO move.

<b>Transfer From:</b>		<b>Transfer To:</b>	
12510	Information & Technology Services	12510	Information & Technology Services
115	General Education Fund	115	General Education Fund
51300	Regular Position Pointer	54125	Services - Professional/Administrative
290001	General Salary S Bkt	266208	Service Desk
000000	Default Value	000000	Default Value

Amount: \$39,200

818. Transfer from Charles W Earle School to Capital/Operations - City Wide

Rationale: Funds Transfer From Project# 2014-23031-ICR To Award# 2013-484-00-93 ; Change Reason : NA

**Transfer From:**

23031 Charles W Earle School  
 483 CIP Series 2012A  
 56310 Capitalized Construction  
 253526 Interior Renovation  
 000000 Default Value

**Transfer To:**

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

Amount: \$40,000

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

Rationale: Moving underspend from freshman orientation to OCCS for network chiefs PD on key HS strategies.

**Transfer From:**

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

**Transfer To:**

10870 College and Career Success Office  
 115 General Education Fund  
 54125 Services - Professional/Administrative  
 221430 Administrative Support  
 000000 Default Value

Amount: \$40,000

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

Rationale: Transfer to open Next Generation Mentoring buckets

**Transfer From:**

11371 Student Support and Engagement  
 115 General Education Fund  
 53305 Instructional Materials (Non-Digital)  
 221009 Special Initiatives  
 000000 Default Value

**Transfer To:**

11371 Student Support and Engagement  
 115 General Education Fund  
 51320 Bucket Position Pointer  
 290001 General Salary S Bkt  
 000000 Default Value

Amount: \$41,000

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

Rationale: Funds Transfer From Project# 2013-47021-UAF To Award# 2013-483-00-15 ; Change Reason : NA

**Transfer From:**

47021 William Jones College Prep High School  
 483 CIP Series 2012A  
 56310 Capitalized Construction  
 253524 Playground Program  
 000000 Default Value

**Transfer To:**

12150 Capital/Operations - City Wide  
 483 CIP Series 2012A  
 56310 Capitalized Construction  
 251392 Repairs & Improvements  
 000000 Default Value

Amount: \$41,329

822. Transfer from Corporate Accounting to Franz Peter Schubert School

Rationale: FY14 Special Income Fund 124 Carryover

**Transfer From:**

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

**Transfer To:**

25291 Franz Peter Schubert School  
 124 School Special Income Fund  
 57940 Miscellaneous Charges  
 253201 Cell Tower Installation Program  
 000388 Cellular Revenue

Amount: \$42,200

**823. Transfer from Capital/Operations - City Wide to James Wadsworth School**

Rationale: Funds Transfer From Award# 2013-483-00-30 To Project# 2014-25711-OLP ; Change Reason : NA

**Transfer From:**

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

**Transfer To:**

25711 James Wadsworth School  
 483 CIP Series 2012A  
 56310 Capitalized Construction  
 009511 Region 4 O&M Cip  
 000000 Default Value

Amount: \$42,900

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

Rationale: Transfer of funds to balance negative bucket pointer line

**Transfer From:**

11010 Talent Office  
 115 General Education Fund  
 51300 Regular Position Pointer  
 290001 General Salary S Bkt  
 000000 Default Value

**Transfer To:**

11070 Talent Office - City Wide  
 115 General Education Fund  
 51320 Bucket Position Pointer  
 290001 General Salary S Bkt  
 000000 Default Value

Amount: \$43,543

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

Rationale: Transfer funds back to Far South Collaborative supply budget line.

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254035 O&M Far South  
 000000 Default Value

**Transfer To:**

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

Amount: \$44,300

**826. 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:**

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

**Transfer To:**

46361 Kenwood Academy  
 484 CIP Series 2013BC  
 56310 Capitalized Construction  
 253530 American Disabilities Act/Ada  
 000000 Default Value

Amount: \$45,756

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

Rationale: Funds Transfer From Project# 2012-22971-BLR To Award# 2012-483-00-12 ; Change Reason : NA

**Transfer From:**

22971 Arthur Dixon School  
 483 CIP Series 2012A  
 56310 Capitalized Construction  
 009559 Boiler/Mechanical  
 000000 Default Value

**Transfer To:**

12150 Capital/Operations - City Wide  
 483 CIP Series 2012A  
 56310 Capitalized Construction  
 009559 Boiler/Mechanical  
 000000 Default Value

Amount: \$45,903

828. Transfer from Isabell C O’Keeffe School to Capital/Operations - City Wide

Rationale: Funds Transfer From Project# 2014-24751-ICR To Award# 2013-484-00-93 ; Change Reason : NA

**Transfer From:**

24751 Isabell C O’Keeffe School  
 483 CIP Series 2012A  
 56310 Capitalized Construction  
 253526 Interior Renovation  
 000000 Default Value

**Transfer To:**

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

Amount: \$45,988

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

Rationale: Transfer of funds to balance negative benefits pointer line

**Transfer From:**

11010 Talent Office  
 115 General Education Fund  
 51300 Regular Position Pointer  
 290001 General Salary S Bkt  
 000000 Default Value

**Transfer To:**

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

Amount: \$46,022

830. Transfer from Michelle Clark Academic Prep Magnet High School to Capital/Operations - City Wide

Rationale: Funds Transfer From Project# 2013-41051-ICR To Award# 2013-483-00-13 ; Change Reason : NA

**Transfer From:**

41051 Michelle Clark Academic Prep Magnet High School  
 483 CIP Series 2012A  
 56310 Capitalized Construction  
 253526 Interior Renovation  
 000000 Default Value

**Transfer To:**

12150 Capital/Operations - City Wide  
 483 CIP Series 2012A  
 56310 Capitalized Construction  
 140070 Career Employment Preparation  
 000000 Default Value

Amount: \$46,994

831. Transfer from Corporate Accounting to Information & Technology Services

Rationale: Front-loading funds for ITS to cover payments for Priority I E-Rate Services for Charter School Consortium members (Epic, Legacy, Polaris, Shabazz Dusable, Shabazz Sizemore). Funds will be reimbursed by consortium members.

**Transfer From:**

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

**Transfer To:**

12510 Information & Technology Services  
 124 School Special Income Fund  
 54405 Services - Telephone & Telegraph  
 266415 Priority I E-Rate Services  
 071999 E-Rate Charter School Consortium

Amount: \$47,387

832. Transfer from Information & Technology Services to Corporate Accounting

Rationale: Removing funds offline per Revenue Management decision.

**Transfer From:**

12510 Information & Technology Services  
 124 School Special Income Fund  
 54405 Services - Telephone & Telegraph  
 266415 Priority I E-Rate Services  
 071999 E-Rate Charter School Consortium

**Transfer To:**

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

Amount: \$47,387

833. Transfer from Capital/Operations - City Wide to Kelly Curie High School

Rationale: Funds Transfer From Award# 2012-483-00-11 To Project# 2008-MS08-NSC ; Change Reason : NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 483 CIP Series 2012A  
 56310 Capitalized Construction  
 253508 Renovations  
 000000 Default Value

**Transfer To:**

46571 Kelly Curie High School  
 483 CIP Series 2012A  
 56310 Capitalized Construction  
 009446 New School Openings Other  
 000000 Default Value

Amount: \$48,664

834. 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: \$49,232

835. Transfer from Language & Cultural Education - City Wide to Education General - City Wide

Rationale: Expired grant value: transfer funds to Fund 356 contingency for use in FY15 grant period

**Transfer From:**

11540 Language & Cultural Education - City Wide  
 356 Title III - Emergency Immigrant Language Acquisition  
 53405 Commodities - Supplies  
 160009 Summer School Program  
 490928 Title Iii - Language Acquisition

**Transfer To:**

12670 Education General - City Wide  
 356 Title III - Emergency Immigrant Language Acquisition  
 57915 Miscellaneous - Contingent Projects  
 600002 Contingency For Project Expan  
 410008 Contingency For Project Expan

Amount: \$49,429

836. Transfer from Daniel Carter Beard School to Capital/Operations - City Wide

Rationale: Funds Transfer From Project# 2011-30051-NPL To Award# 2011-482-00-24 ; Change Reason : NA

**Transfer From:**

30051 Daniel Carter Beard School  
 482 CIP Series 2011A  
 56310 Capitalized Construction  
 320008 Playgrounds And Stadia  
 610000 Build America Bonds (Babs)

**Transfer To:**

12150 Capital/Operations - City Wide  
 482 CIP Series 2011A  
 56310 Capitalized Construction  
 253513 Playlots  
 610000 Build America Bonds (Babs)

Amount: \$49,700

837. Transfer from Back of the Yards to Capital/Operations - City Wide

Rationale: Funds Transfer From Project# 2008-MS10-NSC To Award# 2012-483-00-40 ; Change Reason : NA

<b>Transfer From:</b>		<b>Transfer To:</b>	
46551	Back of the Yards	12150	Capital/Operations - City Wide
483	CIP Series 2012A	483	CIP Series 2012A
56310	Capitalized Construction	56310	Capitalized Construction
253533	Modern Schools Across Chicago	253543	Parent Award
000000	Default Value	000000	Default Value

Amount: \$49,926

838. Transfer from Diverse Learner Supports & Services - Instructional Supports - City Wide to William Jones College Prep High School

Rationale: Transfer funds to Jones HS ODLSS Pilot school for support toward one classroom FTE and students with IEP minutes; budget adjustment approved after review of school information.

<b>Transfer From:</b>		<b>Transfer To:</b>	
11670	Diverse Learner Supports & Services - Instructional Supports - City Wide	47021	William Jones College Prep High School
114	Special Education Fund	114	Special Education Fund
57915	Miscellaneous - Contingent Projects	57940	Miscellaneous Charges
600001	Special Educ-Contingency Expan	127725	Special Educ-Instruction
000092	Diverse Learner Supports & Services - Pilot Program	000092	Diverse Learner Supports & Services - Pilot Program

Amount: \$50,000

839. Transfer from Consolidated Pointer Line Unit to Education General - City Wide

Rationale: Transfer to Fund 220 contingency for FY15 grants

<b>Transfer From:</b>		<b>Transfer To:</b>	
12690	Consolidated Pointer Line Unit	12670	Education General - City Wide
220	Federal Special Education IDEA Programs	220	Federal Special Education IDEA Programs
51300	Regular Position Pointer	57915	Miscellaneous - Contingent Projects
290001	General Salary S Bkt	600002	Contingency For Project Expan
410009	Contingency For Prog Expansion	410008	Contingency For Project Expan

Amount: \$50,653

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

Rationale: Funds Transfer From Project# 2014-23061-MEP To Award# 2013-483-00-30 ; Change Reason : NA

<b>Transfer From:</b>		<b>Transfer To:</b>	
23061	George W Curtis Elementary School	12150	Capital/Operations - City Wide
483	CIP Series 2012A	483	CIP Series 2012A
56310	Capitalized Construction	56310	Capitalized Construction
009559	Boiler/Mechanical	009514	Contingencies
000000	Default Value	000000	Default Value

Amount: \$51,749



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

Rationale: Moving underspend from freshman orientation to OCCS to open retired principal bucket.

<b>Transfer From:</b>		<b>Transfer To:</b>	
10850	Counseling and Postsecondary Advising	10870	College and Career Success Office
115	General Education Fund	115	General Education Fund
54125	Services - Professional/Administrative	51320	Bucket Position Pointer
113125	H.S. Orientation	290001	General Salary S Bkt
000000	Default Value	000000	Default Value

Amount: \$54,000

842. 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

<b>Transfer From:</b>		<b>Transfer To:</b>	
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: \$56,323

843. Transfer from Capital/Operations - City Wide to Laura S Ward School

Rationale: Funds Transfer From Award# 2015-484-00-15 To Project# 2015-24991-MCR ; Change Reason : NA

<b>Transfer From:</b>		<b>Transfer To:</b>	
12150	Capital/Operations - City Wide	24991	Laura S Ward School
484	CIP Series 2013BC	484	CIP Series 2013BC
56310	Capitalized Construction	56310	Capitalized Construction
009514	Contingencies	253508	Renovations
000000	Default Value	000000	Default Value

Amount: \$56,445

844. Transfer from Henry H Nash School to Capital/Operations - City Wide

Rationale: Funds Transfer From Project# 2012-24641-CSP-1 To Award# 2012-483-00-13 ; Change Reason : NA

<b>Transfer From:</b>		<b>Transfer To:</b>	
24641	Henry H Nash School	12150	Capital/Operations - City Wide
483	CIP Series 2012A	483	CIP Series 2012A
56310	Capitalized Construction	56310	Capitalized Construction
253532	Turn Around Schools - Facilities	253530	American Disabilities Act/Ada
000000	Default Value	000000	Default Value

Amount: \$56,565

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

Rationale: Funds Transfer From Project# 2014-31171-ICR To Award# 2012-483-00-25 ; Change Reason : NA

<b>Transfer From:</b>		<b>Transfer To:</b>	
31171	Horatio May Community Academy	12150	Capital/Operations - City Wide
483	CIP Series 2012A	483	CIP Series 2012A
56310	Capitalized Construction	56310	Capitalized Construction
253508	Renovations	009514	Contingencies
000000	Default Value	000000	Default Value

Amount: \$57,329

846. Transfer from Theodore Herzl School to Capital/Operations - City Wide

Rationale: Funds Transfer From Project# 2013-23771-ICR To Award# 2013-483-00-30 ; Change Reason : NA

**Transfer From:**

23771 Theodore Herzl School  
 483 CIP Series 2012A  
 56310 Capitalized Construction  
 253526 Interior Renovation  
 000000 Default Value

**Transfer To:**

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

Amount: \$58,542

847. 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:**

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

**Transfer To:**

25391 Theophilus Schmid School  
 484 CIP Series 2013BC  
 56310 Capitalized Construction  
 253511 Campus Parks  
 000000 Default Value

Amount: \$60,000

848. Transfer from Citywide Student Support and Engagement to Kelvyn Park High School

Rationale: Transfer funds to pay for year-round City Year programming-KELVYN PARK HS

**Transfer From:**

10875 Citywide Student Support and Engagement  
 115 General Education Fund  
 54125 Services - Professional/Administrative  
 119034 Special Instr Programs  
 000000 Default Value

**Transfer To:**

46191 Kelvyn Park High School  
 115 General Education Fund  
 54125 Services - Professional/Administrative  
 119034 Special Instr Programs  
 000901 Other Gen Ed Funded Programs

Amount: \$60,000

849. Transfer from Citywide Student Support and Engagement to Edward Tilden Career Community Academy

Rationale: Transfer funds to pay for year-round City Year programming-TILDEN HS

**Transfer From:**

10875 Citywide Student Support and Engagement  
 115 General Education Fund  
 54125 Services - Professional/Administrative  
 119034 Special Instr Programs  
 000000 Default Value

**Transfer To:**

53121 Edward Tilden Career Community Academy  
 115 General Education Fund  
 54125 Services - Professional/Administrative  
 119034 Special Instr Programs  
 000901 Other Gen Ed Funded Programs

Amount: \$60,000

850. Transfer from Citywide Student Support and Engagement to Carl Schurz High School

Rationale: Transfer funds to pay for year-round City Year programming-SCHURZ HS

**Transfer From:**

10875 Citywide Student Support and Engagement  
 115 General Education Fund  
 54125 Services - Professional/Administrative  
 119034 Special Instr Programs  
 000000 Default Value

**Transfer To:**

46281 Carl Schurz High School  
 115 General Education Fund  
 54125 Services - Professional/Administrative  
 119034 Special Instr Programs  
 000901 Other Gen Ed Funded Programs

Amount: \$60,000

851. Transfer from Citywide Student Support and Engagement to Maria Saucedo Scholastic Academy

Rationale: Transfer funds to pay for year-round City Year programming-SAUCEDO

<b>Transfer From:</b>		<b>Transfer To:</b>	
10875	Citywide Student Support and Engagement	29151	Maria Saucedo Scholastic Academy
115	General Education Fund	115	General Education Fund
54125	Services - Professional/Administrative	54125	Services - Professional/Administrative
119034	Special Instr Programs	119034	Special Instr Programs
000000	Default Value	000901	Other Gen Ed Funded Programs

Amount: \$60,000

852. Transfer from Citywide Student Support and Engagement to Collins Academy High School

Rationale: Transfer funds to pay for year-round City Year programming-COLLINS HS

<b>Transfer From:</b>		<b>Transfer To:</b>	
10875	Citywide Student Support and Engagement	49131	Collins Academy High School
115	General Education Fund	115	General Education Fund
54125	Services - Professional/Administrative	54125	Services - Professional/Administrative
119034	Special Instr Programs	119034	Special Instr Programs
000000	Default Value	000901	Other Gen Ed Funded Programs

Amount: \$60,000

853. Transfer from Citywide Student Support and Engagement to Theodore Herzl School

Rationale: Transfer funds to pay for year-round City Year programming-HERZL

<b>Transfer From:</b>		<b>Transfer To:</b>	
10875	Citywide Student Support and Engagement	23771	Theodore Herzl School
115	General Education Fund	115	General Education Fund
54125	Services - Professional/Administrative	54125	Services - Professional/Administrative
119034	Special Instr Programs	119034	Special Instr Programs
000000	Default Value	000901	Other Gen Ed Funded Programs

Amount: \$60,000

854. Transfer from Citywide Student Support and Engagement to Marquette Elementary

Rationale: Transfer funds to pay for year-round City Year programming-MARQUETTE

<b>Transfer From:</b>		<b>Transfer To:</b>	
10875	Citywide Student Support and Engagement	24341	Marquette Elementary
115	General Education Fund	115	General Education Fund
54125	Services - Professional/Administrative	54125	Services - Professional/Administrative
119034	Special Instr Programs	119034	Special Instr Programs
000000	Default Value	000901	Other Gen Ed Funded Programs

Amount: \$60,000

855. Transfer from Citywide Student Support and Engagement to James Weldon Johnson Elementary School of Excellence

Rationale: Transfer funds to pay for year-round City Year programming-JOHNSON

<b>Transfer From:</b>		<b>Transfer To:</b>	
10875	Citywide Student Support and Engagement	26231	James Weldon Johnson Elementary School of Excellence
115	General Education Fund	115	General Education Fund
54125	Services - Professional/Administrative	54125	Services - Professional/Administrative
119034	Special Instr Programs	119034	Special Instr Programs
000000	Default Value	000901	Other Gen Ed Funded Programs

Amount: \$60,000

856. Transfer from Citywide Student Support and Engagement to Thomas Chalmers Specialty School

Rationale: Transfer funds to pay for year-round City Year programming-CHALMERS

<b>Transfer From:</b>		<b>Transfer To:</b>	
10875	Citywide Student Support and Engagement	22671	Thomas Chalmers Specialty School
115	General Education Fund	115	General Education Fund
54125	Services - Professional/Administrative	54125	Services - Professional/Administrative
119034	Special Instr Programs	119034	Special Instr Programs
000000	Default Value	000901	Other Gen Ed Funded Programs

Amount: \$60,000

857. Transfer from Citywide Student Support and Engagement to John Foster Dulles Elementary School of Excellence

Rationale: Transfer funds to pay for year-round City Year programming-DULLES

<b>Transfer From:</b>		<b>Transfer To:</b>	
10875	Citywide Student Support and Engagement	26141	John Foster Dulles Elementary School of Excellence
115	General Education Fund	115	General Education Fund
54125	Services - Professional/Administrative	54125	Services - Professional/Administrative
119034	Special Instr Programs	119034	Special Instr Programs
000000	Default Value	000901	Other Gen Ed Funded Programs

Amount: \$60,000

858. Transfer from Citywide Student Support and Engagement to Walter Q Gresham Elementary School of Excellence

Rationale: Transfer funds to pay for year-round City Year programming-GRESHAM

<b>Transfer From:</b>		<b>Transfer To:</b>	
10875	Citywide Student Support and Engagement	23451	Walter Q Gresham Elementary School of Excellence
115	General Education Fund	115	General Education Fund
54125	Services - Professional/Administrative	54125	Services - Professional/Administrative
119034	Special Instr Programs	119034	Special Instr Programs
000000	Default Value	000901	Other Gen Ed Funded Programs

Amount: \$60,000

859. Transfer from Citywide Student Support and Engagement to Amos A Stagg School

Rationale: Transfer funds to pay for year-round City Year programming-STAGG

<b>Transfer From:</b>		<b>Transfer To:</b>	
10875	Citywide Student Support and Engagement	26521	Amos A Stagg School
115	General Education Fund	115	General Education Fund
54125	Services - Professional/Administrative	54125	Services - Professional/Administrative
119034	Special Instr Programs	119034	Special Instr Programs
000000	Default Value	000901	Other Gen Ed Funded Programs

Amount: \$60,000

860. Transfer from Citywide Student Support and Engagement to Julia Ward Howe School

Rationale: Transfer funds to pay for year-round City Year programming-HOWE

<b>Transfer From:</b>		<b>Transfer To:</b>	
10875	Citywide Student Support and Engagement	23851	Julia Ward Howe School
115	General Education Fund	115	General Education Fund
54125	Services - Professional/Administrative	54125	Services - Professional/Administrative
119034	Special Instr Programs	119034	Special Instr Programs
000000	Default Value	000901	Other Gen Ed Funded Programs

Amount: \$60,000

861. Transfer from Citywide Student Support and Engagement to Isabell C O'Keeffe School

Rationale: Transfer funds to pay for year-round City Year programming-O'KEEFFE

<b>Transfer From:</b>		<b>Transfer To:</b>	
10875	Citywide Student Support and Engagement	24751	Isabell C O'Keeffe School
115	General Education Fund	115	General Education Fund
54125	Services - Professional/Administrative	54125	Services - Professional/Administrative
119034	Special Instr Programs	119034	Special Instr Programs
000000	Default Value	000901	Other Gen Ed Funded Programs

Amount: \$60,000

862. Transfer from Citywide Student Support and Engagement to Dvorak Technology Academy School of Excellence

Rationale: Transfer funds to pay for year-round City Year programming-DVORAK TECH ACAD

<b>Transfer From:</b>		<b>Transfer To:</b>	
10875	Citywide Student Support and Engagement	26051	Dvorak Technology Academy School of Excellence
115	General Education Fund	115	General Education Fund
54125	Services - Professional/Administrative	54125	Services - Professional/Administrative
119034	Special Instr Programs	119034	Special Instr Programs
000000	Default Value	000901	Other Gen Ed Funded Programs

Amount: \$60,000

863. Transfer from Office of Strategic School Support Services to Office of Strategic School Support Services

Rationale: Funding for bucket for leadership coaching.

<b>Transfer From:</b>		<b>Transfer To:</b>	
13740	Office of Strategic School Support Services	13740	Office of Strategic School Support Services
332	NCLB Title I Regular Fund	332	NCLB Title I Regular Fund
54125	Services - Professional/Administrative	51320	Bucket Position Pointer
221318	Ost Professional Development	290001	General Salary S Bkt
430165	Title I - Office Of Strategic School Support Services	430165	Title I - Office Of Strategic School Support Services

Amount: \$65,000

**864. Transfer from Henry R Clissold School to Capital/Operations - City Wide**

Rationale: Funds Transfer From Project# 2011-22761-OEI-2 To Award# 2011-436-00-16 ; Change Reason : NA

**Transfer From:**

22761 Henry R Clissold School  
 436 Miscellaneous Capital Fund  
 56310 Capitalized Construction  
 009426 All Other  
 379011 Illinois Dept Of Com. & Econ. Opportunity

**Transfer To:**

12150 Capital/Operations - City Wide  
 436 Miscellaneous Capital Fund  
 56310 Capitalized Construction  
 009515 Region 6 O&M Cip  
 379011 Illinois Dept Of Com. & Econ. Opportunity

Amount: \$65,000

**865. Transfer from Network 3 to Education General - City Wide**

Rationale: Transfer vacancy savings from ISL position back to contingency and swap with 115.

**Transfer From:**

02431 Network 3  
 332 NCLB Title I Regular Fund  
 51300 Regular Position Pointer  
 290001 General Salary S Bkt  
 430160 Title 1 - District Initiatives

**Transfer To:**

12670 Education General - City Wide  
 332 NCLB Title I Regular Fund  
 57915 Miscellaneous - Contingent Projects  
 600002 Contingency For Project Expan  
 410008 Contingency For Project Expan

Amount: \$65,437

**866. Transfer from Teaching and Learning Office to Sports Administration and Facilities Management - City Wide**

Rationale: Funds for Director of Sports Operations position.

**Transfer From:**

10810 Teaching and Learning Office  
  
 115 General Education Fund  
 51300 Regular Position Pointer  
 290001 General Salary S Bkt  
 000000 Default Value

**Transfer To:**

13737 Sports Administration and Facilities Management - City Wide  
  
 115 General Education Fund  
 51300 Regular Position Pointer  
 290001 General Salary S Bkt  
 000000 Default Value

Amount: \$66,204

**867. Transfer from Capital/Operations - City Wide to John M Palmer School**

Rationale: Funds Transfer From Award# 2015-484-00-19 To Project# 2015-24821-ORR ; Change Reason : NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 484 CIP Series 2013BC  
 56310 Capitalized Construction  
 009507 Region 1 O&M Cip  
 000000 Default Value

**Transfer To:**

24821 John M Palmer School  
 484 CIP Series 2013BC  
 56310 Capitalized Construction  
 009507 Region 1 O&M Cip  
 000000 Default Value

Amount: \$68,800

**868. Transfer from Grant Funded Programs Office - City Wide to Lawrence Hall Youth Services**

Rationale: Transfer funding to balance Title I Part D grant.

**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:**

69048 Lawrence Hall Youth Services  
 334 NCLB Title 1 - Neglected & Delinquent  
 54125 Services - Professional/Administrative  
 125008 Iasa Title 1-Neg/Delinq Prog  
 430521 Neglected Programs

Amount: \$71,868

**869. Transfer from Marie Sklodowska Curie Metropolitan High School to Capital/Operations - City Wide**

Rationale: Funds Transfer From Project# 2013-53101-UAF To Award# 2011-482-00-36 ; Change Reason : NA

**Transfer From:**

53101 Marie Sklodowska Curie Metropolitan High School  
 482 CIP Series 2011A  
 56310 Capitalized Construction  
 253524 Playground Program  
 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: \$72,673

**870. Transfer from Capital/Operations - City Wide to Ames Middle School**

Rationale: Funds Transfer From Award# 2014-484-00-41 To Project# 2014-41111-CSP ; Change Reason : NA

**Transfer From:**

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

**Transfer To:**

41111 Ames Middle School  
 484 CIP Series 2013BC  
 56310 Capitalized Construction  
 253508 Renovations  
 000000 Default Value

Amount: \$73,106

**871. Transfer from Daniel R Cameron Elementary School to Capital/Operations - City Wide**

Rationale: Funds Transfer From Project# 2012-22531-SIP To Award# 2012-483-00-11 ; Change Reason : NA

**Transfer From:**

22531 Daniel R Cameron Elementary School  
 483 CIP Series 2012A  
 56310 Capitalized Construction  
 253508 Renovations  
 000000 Default Value

**Transfer To:**

12150 Capital/Operations - City Wide  
 483 CIP Series 2012A  
 56310 Capitalized Construction  
 253508 Renovations  
 000000 Default Value

Amount: \$73,715

**872. Transfer from Education General - City Wide to Education General - City Wide**

Rationale: Expired grant value: transfer funds to Fund 356 contingency for use in FY15 grant period

**Transfer From:**

12670 Education General - City Wide  
 356 Title III - Emergency Immigrant Language Acquisition  
 51500 Teacher Salaries - Substitutes  
 119009 Teacher Substitutes/Overtime  
 490928 Title Iii - Language Acquisition

**Transfer To:**

12670 Education General - City Wide  
 356 Title III - Emergency Immigrant Language Acquisition  
 57915 Miscellaneous - Contingent Projects  
 600002 Contingency For Project Expan  
 410008 Contingency For Project Expan

Amount: \$74,400

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

Rationale: Transferring funds for snow removal

**Transfer From:**

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

**Transfer To:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254020 Snow Removal  
 000000 Default Value

Amount: \$75,000

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

Rationale: Transferring funds for snow removal

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 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  
 56105 Services - Repair Contracts  
 254020 Snow Removal  
 000000 Default Value

Amount: \$75,000

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

Rationale: Transferring funds for snow removal

**Transfer From:**

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

**Transfer To:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254020 Snow Removal  
 000000 Default Value

Amount: \$75,000

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

Rationale: Transferring funds for snow removal

**Transfer From:**

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

**Transfer To:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254020 Snow Removal  
 000000 Default Value

Amount: \$75,000

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

Rationale: Transferring funds for snow removal

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 53405 Commodities - Supplies  
 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  
 254020 Snow Removal  
 000000 Default Value

Amount: \$75,000



878. **Transfer from Capital/Operations - City Wide to Bernhard Moos School**

Rationale: Funds Transfer From Award# 2015-484-00-12 To Project# 2015-24551-ICR ; Change Reason : NA

**Transfer From:**

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

**Transfer To:**

24551 Bernhard Moos School  
 484 CIP Series 2013BC  
 56310 Capitalized Construction  
 251392 Repairs & Improvements  
 000000 Default Value

Amount: \$75,000

879. **Transfer from Capital/Operations - City Wide to Kelvyn Park High School**

Rationale: Funds Transfer From Award# 2015-484-00-12 To Project# 2015-46191-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:**

46191 Kelvyn Park High School  
 484 CIP Series 2013BC  
 56310 Capitalized Construction  
 253526 Interior Renovation  
 000000 Default Value

Amount: \$75,000

880. **Transfer from Arts to Education General - City Wide**

Rationale: Transfer contingency funds for CREATES position.

**Transfer From:**

10890 Arts  
 115 General Education Fund  
 57915 Miscellaneous - Contingent Projects  
 113034 Performing And Creative Arts  
 000000 Default Value

**Transfer To:**

12670 Education General - City Wide  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 113034 Performing And Creative Arts  
 410008 Contingency For Project Expan

Amount: \$75,000

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

Rationale: Check No. 11212 Grant Acceptance: 20150637 - CFF-BCBSIL Grant - Funds are to be used to support a 0.5 FTE School Wellness Specialist position and school incentives for 32 schools @\$1000.00 per 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:**

14050 Office of Student Health & Wellness  
 124 School Special Income Fund  
 57940 Miscellaneous Charges  
 113090 Grants-Citywide Misc Fndtns  
 070421 Bcbsil - Cps Active Classrooms

Amount: \$77,900

882. Transfer from Henry R Clissold School to Capital/Operations - City Wide

Rationale: Funds Transfer From Project# 2011-22761-OEI To Award# 2011-436-00-16 ; Change Reason : NA

**Transfer From:**

22761 Henry R Clissold School  
 436 Miscellaneous Capital Fund  
 56310 Capitalized Construction  
 009426 All Other  
 379011 Illinois Dept Of Com. & Econ. Opportunity

**Transfer To:**

12150 Capital/Operations - City Wide  
 436 Miscellaneous Capital Fund  
 56310 Capitalized Construction  
 009515 Region 6 O&M Cip  
 379011 Illinois Dept Of Com. & Econ. Opportunity

Amount: \$79,000

883. Transfer from Facility Opers & Maint - City Wide to Charles Gates Dawes School

Rationale: Transfer of funds to replace items lost in fire

**Transfer From:**

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

**Transfer To:**

22901 Charles Gates Dawes School  
 115 General Education Fund  
 53405 Commodities - Supplies  
 254034 O&M Southwest  
 000000 Default Value

Amount: \$79,200

884. Transfer from Early Childhood Development - City Wide to University of Chicago Charter School - North Kenwood/Oakland (NKO) Campus

Rationale: FY2015 allocation.

**Transfer From:**

11385 Early Childhood Development - City Wide  
  
 362 Early Childhood Development  
 54105 Services: Non-technical/Laborer  
 111085 Early Childhood: Subcontracting  
 376658 State Preschool For All Age 3-5 Community Partnerships

**Transfer To:**

66111 University of Chicago Charter School - North Kenwood/Oakland (NKO) Campus  
 362 Early Childhood Development  
 54320 Student Tuition - Charter Schools  
 111085 Early Childhood: Subcontracting  
 376658 State Preschool For All Age 3-5 Community Partnerships

Amount: \$80,000

885. Transfer from Early Childhood Development - City Wide to Frazier Prepartatory Academy

Rationale: FY2015 allocation.

**Transfer From:**

11385 Early Childhood Development - City Wide  
 362 Early Childhood Development  
 54105 Services: Non-technical/Laborer  
 111085 Early Childhood: Subcontracting  
 376658 State Preschool For All Age 3-5 Community Partnerships

**Transfer To:**

26901 Frazier Prepartatory Academy  
 362 Early Childhood Development  
 54320 Student Tuition - Charter Schools  
 111085 Early Childhood: Subcontracting  
 376658 State Preschool For All Age 3-5 Community Partnerships

Amount: \$80,000

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

Rationale: Transfer funds for purchase of medical school nurses' supplies

**Transfer From:**

11675 Diverse Learner Supports & Services - Related Services Supports - City Wide  
 114 Special Education Fund  
 51300 Regular Position Pointer  
 290001 General Salary S Bkt  
 000000 Default Value

**Transfer To:**

11675 Diverse Learner Supports & Services - Related Services Supports - City Wide  
 114 Special Education Fund  
 53405 Commodities - Supplies  
 213006 Health Services-School Nurses  
 000000 Default Value

Amount: \$80,000

887. Transfer from Language & Cultural Education - City Wide to Education General - City Wide

Rationale: Expired grant value: transfer funds to Fund 356 contingency for use in FY15 grant period

**Transfer From:**

11540 Language & Cultural Education - City Wide  
 356 Title III - Emergency Immigrant Language Acquisition  
 54125 Services - Professional/Administrative  
 300007 Bilingual Parent/Community Services  
 490928 Title Iii - Language Acquisition

**Transfer To:**

12670 Education General - City Wide  
 356 Title III - Emergency Immigrant Language Acquisition  
 57915 Miscellaneous - Contingent Projects  
 600002 Contingency For Project Expan  
 410008 Contingency For Project Expan

Amount: \$80,000

888. Transfer from Talent Office to Education General - City Wide

Rationale: EXPIRED GRANT - Funding being transferred to FY15 contingency.

**Transfer From:**

11010 Talent Office  
 353 Title II - Teacher Quality  
 54125 Services - Professional/Administrative  
 221011 Oth Govt Fd Prog-Impr Of Inst  
 493514 Title Ii - Teacher Quality - Leadership Grant

**Transfer To:**

12670 Education General - City Wide  
 353 Title II - Teacher Quality  
 57915 Miscellaneous - Contingent Projects  
 600002 Contingency For Project Expan  
 410008 Contingency For Project Expan

Amount: \$88,121

889. Transfer from School Support Center to School Support Center

Rationale: Transfer will cover the remaining negative balance in the misc account (revenue account) after all transfers from schools for Premium Services were completed. Approval given to transfer dollars from Mijin Park.

**Transfer From:**

15010 School Support Center  
 225 Supplemental General State Aid  
 51300 Regular Position Pointer  
 290001 General Salary S Bkt  
 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: \$89,611

890. 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:**

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

**Transfer To:**

51091 Roberto Clemente Community Academy High School  
 484 CIP Series 2013BC  
 56310 Capitalized Construction  
 253508 Renovations  
 000000 Default Value

Amount: \$90,000

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

Rationale: Funds Transfer From Project# 2014-66052-MCR To Award# 2013-483-00-30 ; Change Reason : NA

**Transfer From:**

66052 Perspectives Charter Leadership Academy HS  
 483 CIP Series 2012A  
 56310 Capitalized Construction  
 009551 Masonary/Windows  
 000000 Default Value

**Transfer To:**

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

Amount: \$91,168

892. Transfer from Education General - City Wide to Facility Opers & Maint - City Wide

Rationale: NTE fee to move Central Office to 42 Madison

**Transfer From:**

12670 Education General - City Wide  
 115 General Education Fund  
 51100 Teacher Salaries - Regular  
 419001 Payroll Salvage  
 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: \$93,000

893. Transfer from Capital/Operations - City Wide to Willa Cather School

Rationale: Funds Transfer From Award# 2015-484-00-18 To Project# 2016-26021-NCP ; Change Reason : NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 484 CIP Series 2013BC  
 54125 Services - Professional/Administrative  
 253101 Planning And Development  
 000000 Default Value

**Transfer To:**

26021 Willa Cather School  
 484 CIP Series 2013BC  
 56310 Capitalized Construction  
 253508 Renovations  
 000000 Default Value

Amount: \$93,155

894. Transfer from Capital/Operations - City Wide to Daniel J Corkery School

Rationale: Funds Transfer From Award# 2015-484-00-18 To Project# 2016-22851-NCP ; Change Reason : NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 484 CIP Series 2013BC  
 54125 Services - Professional/Administrative  
 253101 Planning And Development  
 000000 Default Value

**Transfer To:**

22851 Daniel J Corkery School  
 484 CIP Series 2013BC  
 56310 Capitalized Construction  
 253511 Campus Parks  
 000000 Default Value

Amount: \$93,155

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

Rationale: Funds Transfer From Award# 2015-484-00-18 To Project# 2016-29121-NCP ; Change Reason : NA

<b>Transfer From:</b>		<b>Transfer To:</b>	
12150	Capital/Operations - City Wide	29121	Frank W Gunsaulus Scholastic Academy School
484	CIP Series 2013BC	484	CIP Series 2013BC
54125	Services - Professional/Administrative	56310	Capitalized Construction
253101	Planning And Development	253511	Campus Parks
000000	Default Value	000000	Default Value

Amount: \$93,155

896. Transfer from Capital/Operations - City Wide to James Wadsworth School

Rationale: Funds Transfer From Award# 2015-484-00-18 To Project# 2016-25711-NCP ; Change Reason : NA

<b>Transfer From:</b>		<b>Transfer To:</b>	
12150	Capital/Operations - City Wide	25711	James Wadsworth School
484	CIP Series 2013BC	484	CIP Series 2013BC
54125	Services - Professional/Administrative	56310	Capitalized Construction
253101	Planning And Development	253511	Campus Parks
000000	Default Value	000000	Default Value

Amount: \$93,155

897. Transfer from Capital/Operations - City Wide to Orozco Academy

Rationale: Funds Transfer From Award# 2015-484-00-18 To Project# 2016-31281-NCP ; Change Reason : NA

<b>Transfer From:</b>		<b>Transfer To:</b>	
12150	Capital/Operations - City Wide	31281	Orozco Academy
484	CIP Series 2013BC	484	CIP Series 2013BC
54125	Services - Professional/Administrative	56310	Capitalized Construction
253101	Planning And Development	253511	Campus Parks
000000	Default Value	000000	Default Value

Amount: \$93,155

898. Transfer from Capital/Operations - City Wide to Oliver S Westcott Elementary School

Rationale: Funds Transfer From Award# 2015-484-00-18 To Project# 2016-26381-NCP ; Change Reason : NA

<b>Transfer From:</b>		<b>Transfer To:</b>	
12150	Capital/Operations - City Wide	26381	Oliver S Westcott Elementary School
484	CIP Series 2013BC	484	CIP Series 2013BC
54125	Services - Professional/Administrative	56310	Capitalized Construction
253101	Planning And Development	253511	Campus Parks
000000	Default Value	000000	Default Value

Amount: \$93,155

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

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

<b>Transfer From:</b>		<b>Transfer To:</b>	
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: \$99,512

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

Rationale: Funds are needed to increase hours for lunchroom positions requested by Crystal Cooper of Nutrition.

<b>Transfer From:</b>		<b>Transfer To:</b>	
12050	Nutrition Support Services - City Wide	12050	Nutrition Support Services - City Wide
312	Lunchroom Fund	312	Lunchroom Fund
55005	Property - Equipment	51300	Regular Position Pointer
256009	Food Service	290001	General Salary S Bkt
000000	Default Value	000000	Default Value

Amount: \$100,000

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

Rationale: Transfer to cover Summer Transition buckets for schools that did not pay during the summer.

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

Amount: \$100,000

902. Transfer from Diverse Learner Supports & Services - Instructional Supports - City Wide to George Rogers Clark Elementary School

Rationale: Transfer funds to GR Clark ODLSS Pilot school for support toward one classroom teacher FTE and students with IEP minutes; budget adjustment approved after review of school information.

<b>Transfer From:</b>		<b>Transfer To:</b>	
11670	Diverse Learner Supports & Services - Instructional Supports - City Wide	22191	George Rogers Clark Elementary School
114	Special Education Fund	114	Special Education Fund
57915	Miscellaneous - Contingent Projects	57940	Miscellaneous Charges
600001	Special Educ-Contingency Expan	127725	Special Educ-Instruction
000092	Diverse Learner Supports & Services - Pilot Program	000092	Diverse Learner Supports & Services - Pilot Program

Amount: \$100,000

903. Transfer from Capital/Operations - City Wide to MSAC - Brighton Park 1 Area Elementary School

Rationale: Funds Transfer From Award# 2010-477-00-40 To Project# 2008-MS07-NSC ; Change Reason : NA

<b>Transfer From:</b>		<b>Transfer To:</b>	
12150	Capital/Operations - City Wide	27031	MSAC - Brighton Park 1 Area Elementary School
477	CIP Series 2009EF	477	CIP Series 2009EF
56310	Capitalized Construction	56310	Capitalized Construction
253544	Child Award	009446	New School Openings Other
000000	Default Value	000000	Default Value

Amount: \$100,332

904. Transfer from Language & Cultural Education - City Wide to Education General - City Wide

Rationale: Transfer to Fund-324 contingency due to reduction in FY15 grant award amount

**Transfer From:**

11540	Language & Cultural Education - City Wide
324	Miscellaneous Federal, State & Local Grants
51320	Bucket Position Pointer
290001	General Salary S Bkt
500685	Refugee Children'S School Impact Grant

**Transfer To:**

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

Amount: \$100,500

905. 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:**

24461	Hanson Park School
482	CIP Series 2011A
56310	Capitalized Construction
009559	Boiler/Mechanical
610000	Build America Bonds (Babs)

**Transfer To:**

12150	Capital/Operations - City Wide
482	CIP Series 2011A
56310	Capitalized Construction
009559	Boiler/Mechanical
610000	Build America Bonds (Babs)

Amount: \$102,459

906. Transfer from Oriole Park School to Capital/Operations - City Wide

Rationale: Funds Transfer From Project# 2013-24771-MCR To Award# 2013-483-00-10 ; Change Reason : NA

**Transfer From:**

24771	Oriole Park School
483	CIP Series 2012A
56310	Capitalized Construction
009553	Roofs
000000	Default Value

**Transfer To:**

12150	Capital/Operations - City Wide
483	CIP Series 2012A
56310	Capitalized Construction
009551	Masonry/Windows
000000	Default Value

Amount: \$105,586

907. 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: \$110,311

908. Transfer from Education General - City Wide to Early Childhood Development - City Wide

Rationale: Transfer of funds needed for textbooks.

**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
53305	Instructional Materials (Non-Digital)
111066	Early Childhood-Instruction
510221	Head Start - Child Development

Amount: \$111,192

909. 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

<b>Transfer From:</b>		<b>Transfer To:</b>	
12150	Capital/Operations - City Wide	24531	James Monroe School
484	CIP Series 2013BC	484	CIP Series 2013BC
56310	Capitalized Construction	56310	Capitalized Construction
009514	Contingencies	253520	Temporary Unit
000000	Default Value	000000	Default Value

Amount: \$115,307

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

Rationale: Funds Transfer From Award# 2015-484-00-22 To Project# 2015-46151-OHI ; Change Reason : NA

<b>Transfer From:</b>		<b>Transfer To:</b>	
12150	Capital/Operations - City Wide	46151	Harper High School
484	CIP Series 2013BC	484	CIP Series 2013BC
56310	Capitalized Construction	56310	Capitalized Construction
009511	Region 4 O&M CIP	009511	Region 4 O&M CIP
000000	Default Value	000000	Default Value

Amount: \$130,000

911. Transfer from Capital/Operations - City Wide to John W Garvy School

Rationale: Funds Transfer From Award# 2011-482-00-38 To Project# 2010-23301-ADD ; Change Reason : NA

<b>Transfer From:</b>		<b>Transfer To:</b>	
12150	Capital/Operations - City Wide	23301	John W Garvy School
482	CIP Series 2011A	482	CIP Series 2011A
56310	Capitalized Construction	56310	Capitalized Construction
009567	All Other	253534	Modern Schools Across Chicago Expansion
000000	Default Value	000000	Default Value

Amount: \$130,935

912. Transfer from Capital/Operations - City Wide to Wildwood School

Rationale: Funds Transfer From Award# 2014-484-00-13 To Project# 2014-25881-ANX ; Change Reason : NA

<b>Transfer From:</b>		<b>Transfer To:</b>	
12150	Capital/Operations - City Wide	25881	Wildwood School
484	CIP Series 2013BC	484	CIP Series 2013BC
56310	Capitalized Construction	56310	Capitalized Construction
253519	Additions	009531	Additions
000000	Default Value	000000	Default Value

Amount: \$133,958

913. Transfer from Capital/Operations - City Wide to George W Collins High School

Rationale: Funds Transfer From Award# 2010-477-00-40 To Project# 2010-46411-MCR ; Change Reason : NA

<b>Transfer From:</b>		<b>Transfer To:</b>	
12150	Capital/Operations - City Wide	46411	George W Collins High School
477	CIP Series 2009EF	477	CIP Series 2009EF
56310	Capitalized Construction	56310	Capitalized Construction
253544	Child Award	253533	Modern Schools Across Chicago
000000	Default Value	000000	Default Value

Amount: \$137,615



914. Transfer from Capital/Operations - City Wide to Walter Payton College Preparatory HS

Rationale: Funds Transfer From Award# 2012-483-00-30 To Project# 2014-70020-ANX ; Change Reason : NA

<b>Transfer From:</b>		<b>Transfer To:</b>	
12150	Capital/Operations - City Wide	70020	Walter Payton College Preparatory HS
483	CIP Series 2012A	483	CIP Series 2012A
56310	Capitalized Construction	56310	Capitalized Construction
253518	Annex	009531	Additions
000000	Default Value	000000	Default Value

Amount: \$151,218

915. Transfer from Capital/Operations - City Wide to Sauganash Elementary School

Rationale: Funds Transfer From Award# 2011-482-00-38 To Project# 2010-25211-ADD ; Change Reason : NA

<b>Transfer From:</b>		<b>Transfer To:</b>	
12150	Capital/Operations - City Wide	25211	Sauganash Elementary School
482	CIP Series 2011A	482	CIP Series 2011A
56310	Capitalized Construction	56310	Capitalized Construction
009567	All Other	253534	Modern Schools Across Chicago Expansion
000000	Default Value	000000	Default Value

Amount: \$156,160

916. 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

<b>Transfer From:</b>		<b>Transfer To:</b>	
24151	Leslie Lewis School	12150	Capital/Operations - City Wide
482	CIP Series 2011A	482	CIP Series 2011A
56310	Capitalized Construction	56310	Capitalized Construction
251392	Repairs & Improvements	253508	Renovations
610000	Build America Bonds (Babs)	610000	Build America Bonds (Babs)

Amount: \$157,735

917. Transfer from AUSL Program Support to AUSL Program Support

Rationale: Funds will be used for AUSL PD buckets.

<b>Transfer From:</b>		<b>Transfer To:</b>	
11116	AUSL Program Support	11116	AUSL Program Support
353	Title II - Teacher Quality	353	Title II - Teacher Quality
54105	Services: Non-technical/Laborer	51320	Bucket Position Pointer
221307	Staff Development	290001	General Salary S Bkt
494049	Title lia - Teacher Quality	494049	Title lia - Teacher Quality

Amount: \$160,000

918. Transfer from Early Childhood Development - City Wide to University of Chicago Charter School - Donoghue Campus

Rationale: FY2015 allocation.

<b>Transfer From:</b>		<b>Transfer To:</b>	
11385	Early Childhood Development - City Wide	66321	University of Chicago Charter School - Donoghue Campus
362	Early Childhood Development	362	Early Childhood Development
54105	Services: Non-technical/Laborer	54320	Student Tuition - Charter Schools
111085	Early Childhood: Subcontracting	111085	Early Childhood: Subcontracting
376658	State Preschool For All Age 3-5 Community Partnerships	376658	State Preschool For All Age 3-5 Community Partnerships

Amount: \$160,000

919. Transfer from Early Childhood Development - City Wide to Asian Human Services - Passages Charter School

Rationale: FY2015 allocation.

<b>Transfer From:</b>		<b>Transfer To:</b>	
11385	Early Childhood Development - City Wide	66191	Asian Human Services - Passages Charter School
362	Early Childhood Development	362	Early Childhood Development
54105	Services: Non-technical/Laborer	54320	Student Tuition - Charter Schools
111085	Early Childhood: Subcontracting	111085	Early Childhood: Subcontracting
376658	State Preschool For All Age 3-5 Community Partnerships	376658	State Preschool For All Age 3-5 Community Partnerships

Amount: \$160,000

920. Transfer from Early Childhood Development - City Wide to Legacy Charter School

Rationale: FY2015 allocation.

<b>Transfer From:</b>		<b>Transfer To:</b>	
11385	Early Childhood Development - City Wide	67071	Legacy Charter School
362	Early Childhood Development	362	Early Childhood Development
54105	Services: Non-technical/Laborer	54320	Student Tuition - Charter Schools
111085	Early Childhood: Subcontracting	111085	Early Childhood: Subcontracting
376658	State Preschool For All Age 3-5 Community Partnerships	376658	State Preschool For All Age 3-5 Community Partnerships

Amount: \$160,000

921. Transfer from Early Childhood Development - City Wide to LEARN Charter ES - Romano Butler Campus

Rationale: FY2015 allocation.

<b>Transfer From:</b>		<b>Transfer To:</b>	
11385	Early Childhood Development - City Wide	66211	LEARN Charter ES - Romano Butler Campus
362	Early Childhood Development	362	Early Childhood Development
54105	Services: Non-technical/Laborer	54320	Student Tuition - Charter Schools
111085	Early Childhood: Subcontracting	111085	Early Childhood: Subcontracting
376658	State Preschool For All Age 3-5 Community Partnerships	376658	State Preschool For All Age 3-5 Community Partnerships

Amount: \$160,000

922. Transfer from Early Childhood Development - City Wide to Alain Locke Charter School

Rationale: FY2015 allocation.

**Transfer From:**

11385 Early Childhood Development - City Wide  
 362 Early Childhood Development  
 54105 Services: Non-technical/Laborer  
 111085 Early Childhood: Subcontracting  
 376658 State Preschool For All Age 3-5 Community Partnerships

**Transfer To:**

66151 Alain Locke Charter School  
 362 Early Childhood Development  
 54320 Student Tuition - Charter Schools  
 111085 Early Childhood: Subcontracting  
 376658 State Preschool For All Age 3-5 Community Partnerships

Amount: \$160,000

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

Rationale: Funds Transfer From Award# 2015-436-00-07 To Project# 2012-53011-SIP ; Change Reason : NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 436 Miscellaneous Capital Fund  
 56310 Capitalized Construction  
 009526 All Other  
 060003 Chicago Vocational Career Academy (Cvca) Major Capital Renovation

**Transfer To:**

53011 Chicago Vocational Career Academy  
 436 Miscellaneous Capital Fund  
 56310 Capitalized Construction  
 251392 Repairs & Improvements  
 060003 Chicago Vocational Career Academy (Cvca) Major Capital Renovation

Amount: \$174,950

924. Transfer from Marvin Camras Elementary School to Capital/Operations - City Wide

Rationale: Funds Transfer From Project# 2012-22691-BLR To Award# 2012-483-00-12 ; Change Reason : NA

**Transfer From:**

22691 Marvin Camras Elementary School  
 483 CIP Series 2012A  
 56310 Capitalized Construction  
 009559 Boiler/Mechanical  
 000000 Default Value

**Transfer To:**

12150 Capital/Operations - City Wide  
 483 CIP Series 2012A  
 56310 Capitalized Construction  
 009559 Boiler/Mechanical  
 000000 Default Value

Amount: \$176,068

925. Transfer from Language & Cultural Education - City Wide to Education General - City Wide

Rationale: Expired grant value: transfer funds to Fund 356 contingency for use in FY15 grant period

**Transfer From:**

11540 Language & Cultural Education - City Wide  
 356 Title III - Emergency Immigrant Language Acquisition  
 54125 Services - Professional/Administrative  
 221017 Bilingual Esl Instructional Support  
 490928 Title Iii - Language Acquisition

**Transfer To:**

12670 Education General - City Wide  
 356 Title III - Emergency Immigrant Language Acquisition  
 57915 Miscellaneous - Contingent Projects  
 600002 Contingency For Project Expan  
 410008 Contingency For Project Expan

Amount: \$182,150

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

Rationale: Funds Transfer From Project# 2011-22061-ADA To Award# 2011-482-00-16 ; Change Reason : NA

**Transfer From:**

22061 Philip D Armour School  
 482 CIP Series 2011A  
 56310 Capitalized Construction  
 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: \$185,799

927. Transfer from Capital/Operations - City Wide to Canter Middle School

Rationale: Funds Transfer From Award# 2015-484-00-04 To Project# 2015-23981-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:**

23981 Canter Middle School  
 484 CIP Series 2013BC  
 56310 Capitalized Construction  
 251392 Repairs & Improvements  
 000000 Default Value

Amount: \$192,207

928. Transfer from Children and Family Benefits Unit to Education General - City Wide

Rationale: Swap funds with 332

**Transfer From:**

12420 Children and Family Benefits Unit  
 115 General Education Fund  
 51300 Regular Position Pointer  
 290001 General Salary S Bkt  
 000000 Default Value

**Transfer To:**

12670 Education General - City Wide  
 115 General Education Fund  
 51300 Regular Position Pointer  
 290001 General Salary S Bkt  
 000000 Default Value

Amount: \$192,305

929. Transfer from Sojourner Truth School to Capital/Operations - City Wide

Rationale: Funds Transfer From Project# 2011-26571-CSP-1 To Award# 2011-482-00-36 ; Change Reason : NA

**Transfer From:**

26571 Sojourner Truth 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: \$192,948

930. Transfer from Capital/Operations - City Wide to MSAC - Brighton Park 1 Area Elementary School

Rationale: Funds Transfer From Award# 2012-483-00-30 To Project# 2008-MS07-NSC ; Change Reason : NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 483 CIP Series 2012A  
 56310 Capitalized Construction  
 253518 Annex  
 000000 Default Value

**Transfer To:**

27031 MSAC - Brighton Park 1 Area Elementary School  
 483 CIP Series 2012A  
 56310 Capitalized Construction  
 009446 New School Openings Other  
 000000 Default Value

Amount: \$196,898

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

Rationale: Funds Transfer From Project# 2013-41081-CSP To Award# 2013-484-00-02 ; Change Reason : NA

<b>Transfer From:</b>		<b>Transfer To:</b>	
41081	Thurgood Marshall Middle School	12150	Capital/Operations - City Wide
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: \$200,000

932. Transfer from Capital/Operations - City Wide to Burnham/Anthony Inclusive Academy

Rationale: Funds Transfer From Award# 2015-484-00-23 To Project# 2015-22431-OHI ; Change Reason : NA

<b>Transfer From:</b>		<b>Transfer To:</b>	
12150	Capital/Operations - City Wide	22431	Burnham/Anthony Inclusive Academy
484	CIP Series 2013BC	484	CIP Series 2013BC
56310	Capitalized Construction	56310	Capitalized Construction
009513	Region 5 O&M Cip	009513	Region 5 O&M Cip
000000	Default Value	000000	Default Value

Amount: \$200,000

933. Transfer from Ombudsman #1 to Education General - City Wide

Rationale: Return of funds after 20th Day adjustments

<b>Transfer From:</b>		<b>Transfer To:</b>	
65013	Ombudsman #1	12670	Education General - City Wide
225	Supplemental General State Aid	225	Supplemental General State Aid
54305	Tuition	57940	Miscellaneous Charges
119020	Sgsa Current Year Allocation	600002	Contingency For Project Expan
000703	Supplemental General State Aid (Sgsa)	000703	Supplemental General State Aid (Sgsa)

Amount: \$200,145

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

Rationale: Transfer of funds to open the Consulting Teachers program buckets for Teacher Stipends and Substitute costs. The consulting teacher program is a 90 day remediation process to assist unsatisfactory rated teachers.

<b>Transfer From:</b>		<b>Transfer To:</b>	
11070	Talent Office - City Wide	11070	Talent Office - City Wide
115	General Education Fund	115	General Education Fund
54125	Services - Professional/Administrative	51330	Benefits Pointer
262005	Educator Effectiveness	290001	General Salary S Bkt
000000	Default Value	000000	Default Value

Amount: \$200,903

935. Transfer from Corporate Accounting to Arts

Rationale: EFT Payment 10/24/14 Grant Acceptance 20150525 - Arts Essentials Ingenuity Grant - funds to support the delivery of the Arts Essentials grant to school participating in the Creative Schools Initiative.

**Transfer From:**

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

**Transfer To:**

10890 Arts  
 124 School Special Income Fund  
 57940 Miscellaneous Charges  
 113090 Grants-Citywide Misc Fndtns  
 071974 Arts Essentials Ingenuity

Amount: \$202,000

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

Rationale: SecureView

**Transfer From:**

15500 Strategy Management Office  
 115 General Education Fund  
 54105 Services: Non-technical/Laborer  
 009546 School Transitions  
 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: \$213,400

937. Transfer from Capital/Operations - City Wide to Kelly Curie High School

Rationale: Funds Transfer From Award# 2012-483-00-25 To Project# 2008-MS08-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:**

46571 Kelly Curie High School  
 483 CIP Series 2012A  
 56310 Capitalized Construction  
 009446 New School Openings Other  
 000000 Default Value

Amount: \$231,600

938. Transfer from Early Childhood Development - City Wide to Montessori School of Englewood Charter

Rationale: FY2015 allocation.

**Transfer From:**

11385 Early Childhood Development - City Wide  
 362 Early Childhood Development  
 54105 Services: Non-technical/Laborer  
 111085 Early Childhood: Subcontracting  
 376658 State Preschool For All Age 3-5 Community Partnerships

**Transfer To:**

66591 Montessori School of Englewood Charter  
 362 Early Childhood Development  
 54320 Student Tuition - Charter Schools  
 111085 Early Childhood: Subcontracting  
 376658 State Preschool For All Age 3-5 Community Partnerships

Amount: \$240,000

939. Transfer from William H Seward Communication Arts Academy to Capital/Operations - City Wide

Rationale: Funds Transfer From Project# 2012-25301-MCR To Award# 2012-483-00-29 ; Change Reason : NA

Transfer From:		Transfer To:	
25301	William H Seward Communication Arts Academy	12150	Capital/Operations - City Wide
483	CIP Series 2012A	483	CIP Series 2012A
56310	Capitalized Construction	56310	Capitalized Construction
253508	Renovations	009522	Cip Management
000000	Default Value	000000	Default Value

Amount: \$241,511

940. Transfer from Capital/Operations - City Wide to Abraham Lincoln Elementary School

Rationale: Funds Transfer From Award# 2014-436-00-07 To Project# 2014-24191-ANX ; Change Reason : NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	24191	Abraham Lincoln Elementary School
436	Miscellaneous Capital Fund	436	Miscellaneous Capital Fund
56310	Capitalized Construction	56310	Capitalized Construction
009441	New School Openings	009531	Additions
343920	Cdb - Gaming Revenue	343920	Cdb - Gaming Revenue

Amount: \$251,310

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

Rationale: Funds Transfer From Award# 2015-484-00-15 To Project# 2015-22161-BLR ; Change Reason : NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	22161	Perkins Bass School
484	CIP Series 2013BC	484	CIP Series 2013BC
56310	Capitalized Construction	56310	Capitalized Construction
009514	Contingencies	009559	Boiler/Mechanical
000000	Default Value	000000	Default Value

Amount: \$255,600

942. Transfer from Ombudsman Chicago North to Education General - City Wide

Rationale: Return of SGSA funds to contingency after 20th Day adjustments

Transfer From:		Transfer To:	
65024	Ombudsman Chicago North	12670	Education General - City Wide
225	Supplemental General State Aid	225	Supplemental General State Aid
54305	Tuition	57940	Miscellaneous Charges
119020	Sgsa Current Year Allocation	600002	Contingency For Project Expan
000703	Supplemental General State Aid (Sgsa)	000703	Supplemental General State Aid (Sgsa)

Amount: \$264,654

943. Transfer from Capital/Operations - City Wide to Ferdinand W Peck School

Rationale: Funds Transfer From Award# 2015-484-00-15 To Project# 2015-24871-PKC ; Change Reason : NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	24871	Ferdinand W Peck School
484	CIP Series 2013BC	484	CIP Series 2013BC
56310	Capitalized Construction	56310	Capitalized Construction
009514	Contingencies	221242	Early Childhood Professional Development
000000	Default Value	000000	Default Value

Amount: \$280,521

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

Rationale: Transfer to open positions that are reassigned from other schools requested by Crystal Cooper Nutrition Services. Positions will be closed.

**Transfer From:**

12050 Nutrition Support Services - City Wide  
 312 Lunchroom Fund  
 55005 Property - Equipment  
 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: \$300,000

945. Transfer from Language & Cultural Education - City Wide to Education General - City Wide

Rationale: Expired grant value: transfer funds to Fund 356 contingency for use in FY15 grant period

**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:**

12670 Education General - City Wide  
 356 Title III - Emergency Immigrant Language Acquisition  
 57915 Miscellaneous - Contingent Projects  
 600002 Contingency For Project Expan  
 410008 Contingency For Project Expan

Amount: \$334,000

946. Transfer from Capital/Operations - City Wide to Dunbar Vocational Career Academy

Rationale: Funds Transfer From Award# 2015-484-00-12 To Project# 2015-53021-MEP ; 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:**

53021 Dunbar Vocational Career Academy  
 484 CIP Series 2013BC  
 56310 Capitalized Construction  
 009559 Boiler/Mechanical  
 000000 Default Value

Amount: \$345,536

947. Transfer from Capital/Operations - City Wide to Oriole Park School

Rationale: Funds Transfer From Award# 2014-484-00-13 To Project# 2014-24771-ANX ; Change Reason : NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 484 CIP Series 2013BC  
 56310 Capitalized Construction  
 253519 Additions  
 000000 Default Value

**Transfer To:**

24771 Oriole Park School  
 484 CIP Series 2013BC  
 56310 Capitalized Construction  
 009531 Additions  
 000000 Default Value

Amount: \$360,776



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

Rationale: Funds Transfer From Award# 2014-436-00-07 To Project# 2010-22631-NSC ; Change Reason : NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	22631	Southeast Area Elementary School
436	Miscellaneous Capital Fund	436	Miscellaneous Capital Fund
56310	Capitalized Construction	56310	Capitalized Construction
009441	New School Openings	253534	Modern Schools Across Chicago Expansion
343920	Cdb - Gaming Revenue	343920	Cdb - Gaming Revenue

Amount: \$403,519

949. Transfer from Language & Cultural Education - City Wide to Education General - City Wide

Rationale: Expired grant value: transfer funds to Fund 356 contingency for use in FY15 grant period

Transfer From:		Transfer To:	
11540	Language & Cultural Education - City Wide	12670	Education General - City Wide
356	Title III - Emergency Immigrant Language Acquisition	356	Title III - Emergency Immigrant Language Acquisition
57915	Miscellaneous - Contingent Projects	57915	Miscellaneous - Contingent Projects
221017	Bilingual EsL Instructional Support	600002	Contingency For Project Expan
490928	Title Iii - Language Acquisition	410008	Contingency For Project Expan

Amount: \$405,978

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

Rationale: Funds Transfer From Project# 2014-41081-SCI To Award# 2014-484-00-16 ; Change Reason : NA

Transfer From:		Transfer To:	
41081	Thurgood Marshall Middle School	12150	Capital/Operations - City Wide
484	CIP Series 2013BC	484	CIP Series 2013BC
56310	Capitalized Construction	56310	Capitalized Construction
253526	Interior Renovation	253508	Renovations
000000	Default Value	000000	Default Value

Amount: \$449,940

951. Transfer from Language & Cultural Education - City Wide to Education General - City Wide

Rationale: Expired grant value: transfer funds to Fund 356 contingency for use in FY15 grant period

Transfer From:		Transfer To:	
11540	Language & Cultural Education - City Wide	12670	Education General - City Wide
356	Title III - Emergency Immigrant Language Acquisition	356	Title III - Emergency Immigrant Language Acquisition
53305	Instructional Materials (Non-Digital)	57915	Miscellaneous - Contingent Projects
160009	Summer School Program	600002	Contingency For Project Expan
490928	Title Iii - Language Acquisition	410008	Contingency For Project Expan

Amount: \$450,000

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

Rationale: Funds Transfer From Project# 2011-51091-ADA To Award# 2011-482-00-16 ; Change Reason : NA

Transfer From:		Transfer To:	
51091	Roberto Clemente Community Academy High 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: \$495,037

**953. Transfer from Capital/Operations - City Wide to Charles Gates Dawes School**

Rationale: Funds Transfer From Award# 2015-484-00-15 To Project# 2015-22901-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:**

22901 Charles Gates Dawes School  
 484 CIP Series 2013BC  
 56310 Capitalized Construction  
 253526 Interior Renovation  
 000000 Default Value

Amount: \$533,090

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

Rationale: Funds Transfer From Project# 2006-1530-BLR To Award# 2012-483-00-12 ; Change Reason : NA

**Transfer From:**

46281 Carl Schurz High School  
 483 CIP Series 2012A  
 56310 Capitalized Construction  
 009559 Boiler/Mechanical  
 000000 Default Value

**Transfer To:**

12150 Capital/Operations - City Wide  
 483 CIP Series 2012A  
 56310 Capitalized Construction  
 009559 Boiler/Mechanical  
 000000 Default Value

Amount: \$539,130

**955. Transfer from Office of Catholic Schools to Christian Affiliate Schools**

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

IDEA Program

**Transfer From:**

69510 Office of Catholic Schools  
 220 Federal Special Education IDEA Programs  
 54125 Services - Professional/Administrative  
 228958 Federal - Nonpublic - Inst (Catholic)  
 462064 Lea Flowthru Instruction

**Transfer To:**

69237 Christian Affiliate Schools  
 220 Federal Special Education IDEA Programs  
 54125 Services - Professional/Administrative  
 228952 Federal - Nonpublic - Inst (Christian)  
 462064 Lea Flowthru Instruction

Amount: \$557,770

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

Rationale: Funds Transfer From Award# 2015-436-00-04 To Project# 2015-22781-ICR ; Change Reason : NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 436 Miscellaneous Capital Fund  
 56310 Capitalized Construction  
 009526 All Other  
 005060 Central Office Relocation Of 2015

**Transfer To:**

22781 Zenos Colman School  
 436 Miscellaneous Capital Fund  
 56310 Capitalized Construction  
 253526 Interior Renovation  
 005060 Central Office Relocation Of 2015

Amount: \$563,396

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

Rationale: Funds Transfer From Project# 2012-53011-SIP To Award# 2012-483-00-10 ; Change Reason : NA

<b>Transfer From:</b>		<b>Transfer To:</b>	
53011	Chicago Vocational Career Academy	12150	Capital/Operations - City Wide
483	CIP Series 2012A	483	CIP Series 2012A
56310	Capitalized Construction	56310	Capitalized Construction
251392	Repairs & Improvements	009551	Masonry/Windows
000000	Default Value	000000	Default Value

Amount: \$606,740

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

Rationale: Transfer funds to open positions that are reassigned from other schools requested by Crystal Cooper Nutrition Services. Positions will be closed.

<b>Transfer From:</b>		<b>Transfer To:</b>	
12050	Nutrition Support Services - City Wide	12050	Nutrition Support Services - City Wide
312	Lunchroom Fund	312	Lunchroom Fund
55005	Property - Equipment	51300	Regular Position Pointer
256009	Food Service	290001	General Salary S Bkt
000000	Default Value	000000	Default Value

Amount: \$800,000

959. Transfer from Capital/Operations - City Wide to Manley Career Community Academy High School

Rationale: Funds Transfer From Award# 2015-436-00-04 To Project# 2015-53111-ICR ; Change Reason : NA

<b>Transfer From:</b>		<b>Transfer To:</b>	
12150	Capital/Operations - City Wide	53111	Manley Career Community Academy High School
436	Miscellaneous Capital Fund	436	Miscellaneous Capital Fund
56310	Capitalized Construction	56310	Capitalized Construction
009526	All Other	253526	Interior Renovation
005060	Central Office Relocation Of 2015	005060	Central Office Relocation Of 2015

Amount: \$866,694

960. Transfer from School Transportation - City Wide to School Transportation - City Wide

Rationale: Moving vacancy factor to payroll salvage line

<b>Transfer From:</b>		<b>Transfer To:</b>	
11940	School Transportation - City Wide	11940	School Transportation - City Wide
114	Special Education Fund	114	Special Education Fund
51300	Regular Position Pointer	52100	Career Service Salaries - Regular
290001	General Salary S Bkt	255051	School Bus Aides-Special Ed
000000	Default Value	376712	Special Education - Transportation

Amount: \$1,273,904

961. Transfer from Capital/Operations - City Wide to Lane Stadium

Rationale: Funds Transfer From Award# 2015-436-00-01 To Project# 2012-68040-UAF ; Change Reason : NA

<b>Transfer From:</b>		<b>Transfer To:</b>	
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
000017	Tif Capital	000017	Tif Capital

Amount: \$1,800,000

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

Rationale: Funds Transfer From Project# 2015-12510-UAR To Award# 2015-412-00-02 ; Change Reason : NA

<b>Transfer From:</b>		<b>Transfer To:</b>	
12510	Information & Technology Services	12150	Capital/Operations - City Wide
412	Capital Asset Fund	412	Capital Asset Fund
56310	Capitalized Construction	56310	Capitalized Construction
254901	Network Services	009594	Infrastructure Services
005060	Central Office Relocation Of 2015	005060	Central Office Relocation Of 2015

Amount: \$2,000,000

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

Rationale: Funds Transfer From Award# 2015-412-00-02 To Project# 2015-12510-UAR ; Change Reason : NA

<b>Transfer From:</b>		<b>Transfer To:</b>	
12150	Capital/Operations - City Wide	12510	Information & Technology Services
412	Capital Asset Fund	412	Capital Asset Fund
56310	Capitalized Construction	56310	Capitalized Construction
009594	Infrastructure Services	266414	Enterprise Server And Software
005060	Central Office Relocation Of 2015	005060	Central Office Relocation Of 2015

Amount: \$2,000,000

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

Rationale: Transfer of funds to open the Consulting Teachers program buckets for Teacher Stipends and Substitute costs. The consulting teacher program is a 90 day remediation process to assist unsatisfactory rated teachers.

<b>Transfer From:</b>		<b>Transfer To:</b>	
11070	Talent Office - City Wide	11070	Talent Office - City Wide
115	General Education Fund	115	General Education Fund
54125	Services - Professional/Administrative	51320	Bucket Position Pointer
262005	Educator Effectiveness	290001	General Salary S Bkt
000000	Default Value	000000	Default Value

Amount: \$2,508,297

14-1119-EX1

965. Transfer from Capital/Operations - City Wide to Teachers Academy for Mathematics and Science (TAMS) Training - City Wide

Rationale: Funds Transfer From Award# 2015-436-00-04 To Project# 2015-11060-ICR ; Change Reason : NA

Transfer From:

12150	Capital/Operations - City Wide
436	Miscellaneous Capital Fund
56310	Capitalized Construction
009526	All Other
005060	Central Office Relocation Of 2015

Transfer To:

11060	Teachers Academy for Mathematics and Science (TAMS) Training - City Wide
436	Miscellaneous Capital Fund
56310	Capitalized Construction
253526	Interior Renovation
005060	Central Office Relocation Of 2015

Amount: \$4,000,000

966. 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:

12150	Capital/Operations - City Wide
483	CIP Series.2012A
56310	Capitalized Construction
009551	Masonry/Windows
000000	Default Value

Transfer To:

53011	Chicago Vocational Career Academy
483	CIP Series 2012A
56310	Capitalized Construction
251392	Repairs & Improvements
000000	Default Value

Amount: \$8,932,626

Respectfully submitted:

**Barbara Byrd-Bennett**  
Chief Executive Office

Approved as to legal form:

**James Bebley**  
General Counsel