

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

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

Rationale: Transfer funds for staff car fare reimbursement

Transfer From:	Transfer To:
11673 ODLSS Instructional Supports: Specially-Designed Instruction	11673 ODLSS Instructional Supports: Specially-Designed Instruction
114 Special Education Fund	114 Special Education Fund
53510 Commodities - Postage	54215 Car Fare
261006 Citywide Special Ed Progs	261006 Citywide Special Ed Progs
000000 Default Value	000000 Default Value

Amount: \$1,000

2. **Transfer from Department of JROTC to Emil G Hirsch Metropolitan High School**

Rationale: Transfer needed for cadet transportation.

Transfer From:	Transfer To:
05261 Department of JROTC	47031 Emil G Hirsch 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: \$1,000

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

Rationale: Check No. 0056864 and 52507 Grant Acceptance: 20140023 - Midwest Youth Tennis Association Grant - Funds to be used to promote diversity in tennis enabling American Indian students to learn about tennis.

Transfer From:	Transfer To:
12410 Corporate Accounting	11540 Language & Cultural Education - City Wide
124 School Special Income Fund	124 School Special Income Fund
57940 Miscellaneous Charges	57940 Miscellaneous Charges
600005 Special Income Fund 124 - Contingency	113090 Grants-Citywide Misc Fndtns
150900 Grants - Supplemental	000827 Citywide Private Foundation

Amount: \$1,000

4. Transfer from Corporate Accounting to Accountability

Rationale: Check No. Various (RRB Research Data Request). Check Transmittal 10/31/14

**Transfer From:**

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

**Transfer To:**

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

Amount: \$1,000

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

Rationale: Transfer to open misc. bucket

**Transfer From:**

10875 Citywide Student Support and Engagement  
 115 General Education Fund  
 54125 Services - Professional/Administrative  
 264101 Administrative Support  
 000000 Default Value

**Transfer To:**

10875 Citywide Student Support and Engagement  
 115 General Education Fund  
 51320 Bucket Position Pointer  
 290001 General Salary S Bkt  
 000000 Default Value

Amount: \$1,000

6. Transfer from School Transportation - City Wide to Alice L Barnard Computer Math & Science Center

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:**

22131 Alice L Barnard Computer Math & Science Center  
 114 Special Education Fund  
 54215 Car Fare  
 255004 Transp Svcs-Special Ed-Public  
 376712 Special Education - Transportation

Amount: \$1,000

7. Transfer from Social and Emotional Learning - City Wide to Social and Emotional Learning - City Wide

Rationale: TPPI PROGRAM TRANSFER FUNDS FOR PUPIL TRANSPORTATION

**Transfer From:**

10898 Social and Emotional Learning - City Wide  
 324 Miscellaneous Federal, State & Local Grants  
 54520 Services - Printing  
 221011 Oth Govt Fd Prog-Impr Of Inst  
 517504 Chicago Teen Pregnancy Prevention Initiative

**Transfer To:**

10898 Social and Emotional Learning - City Wide  
 324 Miscellaneous Federal, State & Local Grants  
 54210 Pupil Transportation  
 221011 Oth Govt Fd Prog-Impr Of Inst  
 517504 Chicago Teen Pregnancy Prevention Initiative

Amount: \$1,000

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

Rationale: For student meals during school events and trips

**Transfer From:**

10855 Counseling and Postsecondary Advising - City Wide  
 324 Miscellaneous Federal, State & Local Grants  
 54205 Travel Expense  
 221211 Gear Up  
 400089 Chicago Gear-Up Alliance 5

**Transfer To:**

10855 Counseling and Postsecondary Advising - City Wide  
 324 Miscellaneous Federal, State & Local Grants  
 53205 Commodities - Food Supplies  
 221211 Gear Up  
 400089 Chicago Gear-Up Alliance 5

Amount: \$1,000

9. Transfer from Corporate Accounting to Hope College Prep HS

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:**

49091 Hope College Prep HS  
 124 School Special Income Fund  
 57940 Miscellaneous Charges  
 111001 Prior Year Carry Over Fund 124  
 012119 Laptop Replacement Program - Absolute

Amount: \$1,000

10. Transfer from Student Support and Engagement to Ellen Mitchell School

Rationale: Transfer of After-School All-Stars Site Coordinator stipend, to pay for time managing ASAS program this school year

**Transfer From:**

11371 Student Support and Engagement  
 115 General Education Fund  
 54125 Services - Professional/Administrative  
 320020 Other After Schools Programs  
 000000 Default Value

**Transfer To:**

24511 Ellen Mitchell School  
 115 General Education Fund  
 51320 Bucket Position Pointer  
 290001 General Salary S Bkt  
 000901 Other Gen Ed Funded Programs

Amount: \$1,000

11. Transfer from Arts to Christian Ebinger

Rationale: Arts Essentials Funds

**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:**

23051 Christian Ebinger  
 115 General Education Fund  
 53405 Commodities - Supplies  
 113034 Performing And Creative Arts  
 210202 Chicago Cultural Plan And Arts Education Plan (Arts Essentials Category 3-4)

Amount: \$1,000

12. Transfer from Corporate Accounting to Michelle Clark Academic Prep Magnet High 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:**

41051 Michelle Clark Academic Prep Magnet High School  
 124 School Special Income Fund  
 57940 Miscellaneous Charges  
 111001 Prior Year Carry Over Fund 124  
 012119 Laptop Replacement Program - Absolute

Amount: \$1,000

13. Transfer from Corporate Accounting to Sir Miles Davis Magnet

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:**

29391 Sir Miles Davis Magnet  
 124 School Special Income Fund  
 57940 Miscellaneous Charges  
 111001 Prior Year Carry Over Fund 124  
 012119 Laptop Replacement Program - Absolute

Amount: \$1,000

14. Transfer from J W Von Goethe School to Facility Opers & Maint - City Wide

Rationale: Funds returned to funding line due to closed/canceled POs.

**Transfer From:**

23341 J W Von Goethe School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254031 O&M North-Northwest  
 000000 Default Value

**Transfer To:**

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

Amount: \$1,000

15. Transfer from Corporate Accounting to Daniel S Wentworth 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:**

25811 Daniel S Wentworth School  
 124 School Special Income Fund  
 57940 Miscellaneous Charges  
 111001 Prior Year Carry Over Fund 124  
 012119 Laptop Replacement Program - Absolute

Amount: \$1,000

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

Rationale: Funds Transfer From Award# 2015-484-00-01 To Project# 2015-29081-ACD ; Change Reason : NA

**Transfer From:**

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

**Transfer To:**

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

Amount: \$1,004

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

Rationale: Transfer funds to purchase Washer/Dryers Equipment for the Cosmetology program for student needs.

**Transfer From:**

13727 Early College and Career - City Wide  
 369 Title I - School Improvement Carl Perkins  
 57705 Services - Space Rental  
 140225 Cosmetology  
 474562 Special Student Needs-C. Perkins

**Transfer To:**

53011 Chicago Vocational Career Academy  
 369 Title I - School Improvement Carl Perkins  
 55005 Property - Equipment  
 140225 Cosmetology  
 474562 Special Student Needs-C. Perkins

Amount: \$1,008

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

Rationale: Transfer funds to purchase Washer/Dryers Equipment for the Cosmetology program for student needs.

**Transfer From:**

13727 Early College and Career - City Wide  
 369 Title I - School Improvement Carl Perkins  
 57705 Services - Space Rental  
 140225 Cosmetology  
 474562 Special Student Needs-C. Perkins

**Transfer To:**

53021 Dunbar Vocational Career Academy  
 369 Title I - School Improvement Carl Perkins  
 55005 Property - Equipment  
 140225 Cosmetology  
 474562 Special Student Needs-C. Perkins

Amount: \$1,008

19. **Transfer from Language and Cultural Education to Jonathan Burr Elementary School**

Rationale: Transfer funds for world language program

**Transfer From:**

11510 Language and Cultural Education  
 115 General Education Fund  
 53305 Instructional Materials (Non-Digital)  
 221002 World Language Instr Supp  
 000000 Default Value

**Transfer To:**

22471 Jonathan Burr Elementary School  
 115 General Education Fund  
 55005 Property - Equipment  
 221002 World Language Instr Supp  
 000000 Default Value

Amount: \$1,020

20. **Transfer from Independent Schools Of Chicago to Education General - City Wide**

Rationale: EXPIRED GRANT - Transfer funding to 356 contingency for use within 356 grants.

**Transfer From:**

70140 Independent Schools Of Chicago  
 356 Title III - Emergency Immigrant Language Acquisition  
 53405 Commodities - Supplies  
 228950 Federal - Nonpublic - Inst (Independent)  
 490929 Title Iii - Limited English Proficient - Nonpublic

**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: \$1,037

21. **Transfer from Christian Affiliate Schools to Education General - City Wide**

Rationale: EXPIRED GRANT - Transfer funding to 356 contingency for use within 356 grants.

**Transfer From:**

69237 Christian Affiliate Schools  
 356 Title III - Emergency Immigrant Language Acquisition  
 53305 Instructional Materials (Non-Digital)  
 228952 Federal - Nonpublic - Inst (Christian)  
 490929 Title Iii - Limited English Proficient - Nonpublic

**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: \$1,055

22. **Transfer from Hanson Park School to Facility Opers & Maint - City Wide**

Rationale: Funds from closed/canceled POs returned to funding line.

**Transfer From:**

24461 Hanson Park School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254031 O&M North-Northwest  
 000000 Default Value

**Transfer To:**

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

Amount: \$1,063

23. **Transfer from Burnside Scholastic Academy to Education General - City Wide**

Rationale: Transfer funds back to Unit 12670; system automatically transferred funds when position opened

<b>Transfer From:</b>		<b>Transfer To:</b>	
29021	Burnside Scholastic Academy	12670	Education General - City Wide
115	General Education Fund	115	General Education Fund
51140	Termination Payout of Sick & Vacation Days - Teachers	51100	Teacher Salaries - Regular
111128	Reach Reassigned Teachers	111128	Reach Reassigned Teachers
000009	Reach Reassigned Teachers	000009	Reach Reassigned Teachers

Amount: \$1,069

24. **Transfer from Consolidated Pointer Line Unit to Fairfield Academy**

Rationale: Balancing negative pointer due to opening part-time security position.

<b>Transfer From:</b>		<b>Transfer To:</b>	
12690	Consolidated Pointer Line Unit	26701	Fairfield Academy
210	Workers' & Unemployment Compensation/Tort	210	Workers' & Unemployment Compensation/Tort
51330	Benefits Pointer	51330	Benefits Pointer
290001	General Salary S Bkt	290001	General Salary S Bkt
000000	Default Value	000000	Default Value

Amount: \$1,099

25. **Transfer from Consolidated Pointer Line Unit to Richard Henry Lee School**

Rationale: Balancing negative pointer due to opening part-time security position.

<b>Transfer From:</b>		<b>Transfer To:</b>	
12690	Consolidated Pointer Line Unit	26331	Richard Henry Lee School
210	Workers' & Unemployment Compensation/Tort	210	Workers' & Unemployment Compensation/Tort
51330	Benefits Pointer	51330	Benefits Pointer
290001	General Salary S Bkt	290001	General Salary S Bkt
000000	Default Value	000000	Default Value

Amount: \$1,099

26. **Transfer from Corporate Accounting to Walter Payton College Preparatory HS**

Rationale: FY14 Special Income Fund 124 Carryover

<b>Transfer From:</b>		<b>Transfer To:</b>	
12410	Corporate Accounting	70020	Walter Payton College Preparatory HS
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: \$1,101

27. **Transfer from Corporate Accounting to Edward Tilden Career Community Academy**

Rationale: FY14 Special Income Fund 124 Carryover

<b>Transfer From:</b>		<b>Transfer To:</b>	
12410	Corporate Accounting	53121	Edward Tilden Career Community Academy
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	012119	Laptop Replacement Program - Absolute

Amount: \$1,108

28. Transfer from Corporate Accounting to James G Blaine 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:**

22261 James G Blaine School  
 124 School Special Income Fund  
 57940 Miscellaneous Charges  
 111001 Prior Year Carry Over Fund 124  
 000400 School Parking Lot Rental

Amount: \$1,110

29. Transfer from Corporate Accounting to Lincoln Park High 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:**

46321 Lincoln Park High School  
 124 School Special Income Fund  
 57940 Miscellaneous Charges  
 111001 Prior Year Carry Over Fund 124  
 012119 Laptop Replacement Program - Absolute

Amount: \$1,120

30. Transfer from Corporate Accounting to Arts

Rationale: Check No. Various - 4 Total ( Vocal Solo @ \$390.00, HS Choral @ \$175.00, ES/HS Jazz Fest & HS Band & Orchestra Fest @560.00)

**Transfer From:**

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

**Transfer To:**

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

Amount: \$1,125

31. Transfer from Corporate Accounting to Sandoval 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:**

26721 Sandoval Elementary School  
 124 School Special Income Fund  
 57940 Miscellaneous Charges  
 111001 Prior Year Carry Over Fund 124  
 000121 Beverage Vending Machines

Amount: \$1,132

32. Transfer from Literacy to Teaching and Learning Office

Rationale: To support payment for our ILLASC Copy Editing Consultant

**Transfer From:**

13700 Literacy  
 115 General Education Fund  
 54125 Services - Professional/Administrative  
 221651 Social Studies Curriculum  
 000000 Default Value

**Transfer To:**

10810 Teaching and Learning Office  
 115 General Education Fund  
 54125 Services - Professional/Administrative  
 231117 Support Services  
 000000 Default Value

Amount: \$1,133

33. **Transfer from Corporate Accounting to Walt Disney Magnet 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:**

29401 Walt Disney Magnet School  
 124 School Special Income Fund  
 57940 Miscellaneous Charges  
 111001 Prior Year Carry Over Fund 124  
 000121 Beverage Vending Machines

Amount: \$1,141

34. **Transfer from Social and Emotional Learning to Social and Emotional Learning**

Rationale: Transfer for custodian OT bucket for SMART

**Transfer From:**

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

**Transfer To:**

10895 Social and Emotional Learning  
 115 General Education Fund  
 51330 Benefits Pointer  
 290001 General Salary S Bkt  
 000000 Default Value

Amount: \$1,148

35. **Transfer from Magnet, Gifted and IB Programs to Marie Sklodowska Curie Metropolitan High School**

Rationale: Funds needed to pay security for November 15, 2014 Citywide IB Information Session

**Transfer From:**

10845 Magnet, Gifted and IB Programs  
 115 General Education Fund  
 54125 Services - Professional/Administrative  
 221075 International Baccalaureate (Ib) High Schools - Pd  
 000000 Default Value

**Transfer To:**

53101 Marie Sklodowska Curie Metropolitan High School  
 115 General Education Fund  
 54125 Services - Professional/Administrative  
 221075 International Baccalaureate (Ib) High Schools - Pd  
 000000 Default Value

Amount: \$1,150

36. **Transfer from Corporate Accounting to Harriet Beecher Stowe 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:**

25521 Harriet Beecher Stowe School  
 124 School Special Income Fund  
 57940 Miscellaneous Charges  
 111001 Prior Year Carry Over Fund 124  
 000121 Beverage Vending Machines

Amount: \$1,154



37. **Transfer from Burnside Scholastic Academy to Education General - City Wide**

Rationale: Transfer funds back to Unit 12670; system automatically transferred funds when position opened

**Transfer From:**

29021 Burnside Scholastic Academy  
 115 General Education Fund  
 57405 Medicare  
 111128 Reach Reassigned Teachers  
 000009 Reach Reassigned Teachers

**Transfer To:**

12670 Education General - City Wide  
 115 General Education Fund  
 51100 Teacher Salaries - Regular  
 111128 Reach Reassigned Teachers  
 000009 Reach Reassigned Teachers

Amount: \$1,156

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

Rationale: Transfer funds to purchase OSHA/ BLS Certification for students in the Health Sciences program.

**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:**

53071 George Westinghouse High School  
 369 Title I - School Improvement Carl Perkins  
 54505 Seminar, Fees, Subscriptions, Professional Memberships  
 148002 Medical Health Career Academy  
 474562 Special Student Needs-C. Perkins

Amount: \$1,160

39. **Transfer from Capital/Operations - City Wide to Henry H Nash School**

Rationale: Funds Transfer From Award# 2015-484-00-01 To Project# 2015-24641-ACD ; Change Reason : NA

**Transfer From:**

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

**Transfer To:**

24641 Henry H Nash School  
 484 CIP Series 2013BC  
 56310 Capitalized Construction  
 251392 Repairs & Improvements  
 000000 Default Value

Amount: \$1,164

40. **Transfer from Corporate Accounting to Amos A Stagg 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:**

26521 Amos A Stagg School  
 124 School Special Income Fund  
 57940 Miscellaneous Charges  
 111001 Prior Year Carry Over Fund 124  
 012119 Laptop Replacement Program - Absolute

Amount: \$1,172

41. **Transfer from Corporate Accounting to Jean Baptiste Beaubien 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:**

22201 Jean Baptiste Beaubien School  
 124 School Special Income Fund  
 57940 Miscellaneous Charges  
 111001 Prior Year Carry Over Fund 124  
 002239 Internal Accounts Book Transfers

Amount: \$1,185

42. **Transfer from Corporate Accounting to Lindblom Math and Science Academy High 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:**

46511 Lindblom Math and Science Academy High School  
 124 School Special Income Fund  
 57940 Miscellaneous Charges  
 111001 Prior Year Carry Over Fund 124  
 002239 Internal Accounts Book Transfers

Amount: \$1,186

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

Rationale: Check No. 1737 - Blk & Wht Valet Parking Lot Revenue - (November 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

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

Rationale: Check No. 1737 - Blk & Wht Valet Parking Lot Revenue - (November 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

45. **Transfer from Capital/Operations - City Wide to Dewitt Clinton School**

Rationale: Funds Transfer From Award# 2015-484-00-01 To Project# 2015-22751-ACD ; Change Reason : NA

**Transfer From:**

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

**Transfer To:**

22751 Dewitt Clinton School  
 484 CIP Series 2013BC  
 56310 Capitalized Construction  
 251392 Repairs & Improvements  
 000000 Default Value

Amount: \$1,200

46. Transfer from Literacy to Hyde Park 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:**

46171 Hyde Park Career Academy  
115 General Education Fund  
57915 Miscellaneous - Contingent Projects  
390003 Service Learning  
000000 Default Value

47. Transfer from Literacy to Chicago 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:**

46481 Chicago Academy High School  
115 General Education Fund  
57915 Miscellaneous - Contingent Projects  
390003 Service Learning  
000000 Default Value

48. Transfer from Literacy to George Washington 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:**

46331 George Washington High School  
115 General Education Fund  
57915 Miscellaneous - Contingent Projects  
390003 Service Learning  
000000 Default Value

49. Transfer from Literacy to John F Kennedy 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:**

46201 John F Kennedy High School  
115 General Education Fund  
57915 Miscellaneous - Contingent Projects  
390003 Service Learning  
000000 Default Value

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

Rationale: Transfer funds to purchase OSHA/ BLS Certification for students in the Health Sciences program.

**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:**

46631 South Shore International College Prep High School  
 369 Title I - School Improvement Carl Perkins  
 54505 Seminar, Fees, Subscriptions, Professional Memberships  
 148002 Medical Health Career Academy  
 474562 Special Student Needs-C. Perkins

Amount: \$1,204

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

Rationale: Transfer funds for non-technical / laborer for CTE equipment move.

**Transfer From:**

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

**Transfer To:**

13727 Early College and Career - City Wide  
 369 Title I - School Improvement Carl Perkins  
 54105 Services: Non-technical/Laborer  
 113073 Other Govt Fnded Pgms-Instr  
 322019 Career & Technical Educ. Improvement Grant (Ctei)

Amount: \$1,212

52. Transfer from Corporate Accounting to Chicago Vocational Career Academy

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:**

53011 Chicago Vocational Career Academy  
 124 School Special Income Fund  
 57940 Miscellaneous Charges  
 111001 Prior Year Carry Over Fund 124  
 002239 Internal Accounts Book Transfers

Amount: \$1,216

53. Transfer from Corporate Accounting to Benjamin E Mays Academy

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:**

26321 Benjamin E Mays Academy  
 124 School Special Income Fund  
 57940 Miscellaneous Charges  
 111001 Prior Year Carry Over Fund 124  
 000121 Beverage Vending Machines

Amount: \$1,222

54. Transfer from Corporate Accounting to George B Swift Specialty 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:**

25571 George B Swift Specialty School  
 124 School Special Income Fund  
 57940 Miscellaneous Charges  
 111001 Prior Year Carry Over Fund 124  
 000121 Beverage Vending Machines

Amount: \$1,223

55. Transfer from Capital/Operations - City Wide to Mount Greenwood Elementary School

Rationale: Funds Transfer From Award# 2012-483-00-30 To Project# 2011-24591-ANX ; Change Reason : NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 483 CIP Series 2012A  
 56310 Capitalized Construction  
 253518 Annex  
 000000 Default Value

**Transfer To:**

24591 Mount Greenwood Elementary School  
 483 CIP Series 2012A  
 56310 Capitalized Construction  
 253518 Annex  
 000000 Default Value

Amount: \$1,229

56. Transfer from Student Transportation to Student Transportation

Rationale: Need funds to open Transportation Routing Specialist and Assitant Vendor Manager.

**Transfer From:**

11870 Student Transportation  
 115 General Education Fund  
 57405 Medicare  
 419001 Payroll Salvage  
 000000 Default Value

**Transfer To:**

11870 Student Transportation  
 115 General Education Fund  
 51300 Regular Position Pointer  
 290001 General Salary S Bkt  
 000000 Default Value

Amount: \$1,245

57. Transfer from Capital/Operations - City Wide to Kelly Curie High School

Rationale: Funds Transfer From Award# 2014-484-00-16 To Project# 2008-MS08-NSC ; Change Reason : NA

**Transfer From:**

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

**Transfer To:**

46571 Kelly Curie High School  
 484 CIP Series 2013BC  
 56310 Capitalized Construction  
 009446 New School Openings Other  
 000000 Default Value

Amount: \$1,246

58. Transfer from Albert R Sabin Magnet School to Facility Opers & Maint - City Wide

Rationale: Funds from closed/canceled PO being returned to funding line.

**Transfer From:**

29371 Albert R Sabin Magnet School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254032 O&M West  
 000000 Default Value

**Transfer To:**

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

Amount: \$1,262

59. **Transfer from Capital/Operations - City Wide to Robert Healy School**

Rationale: Funds Transfer From Award# 2012-483-00-17 To Project# 2012-23651-NPL ; Change Reason : NA

<b>Transfer From:</b>		<b>Transfer To:</b>	
12150	Capital/Operations - City Wide	23651	Robert Healy School
483	CIP Series 2012A	483	CIP Series 2012A
56310	Capitalized Construction	56310	Capitalized Construction
253513	Playlots	320008	Playgrounds And Stadia
000000	Default Value	000000	Default Value

Amount: \$1,269

60. **Transfer from Corporate Accounting to Newton Bateman Elementary School**

Rationale: FY14 Special Income Fund 124 Carryover

<b>Transfer From:</b>		<b>Transfer To:</b>	
12410	Corporate Accounting	22171	Newton Bateman Elementary 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	000121	Beverage Vending Machines

Amount: \$1,291

61. **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

<b>Transfer From:</b>		<b>Transfer To:</b>	
53101	Marie Sklodowska Curie Metropolitan High School	12150	Capital/Operations - City Wide
482	CIP Series 2011A	482	CIP Series 2011A
54125	Services - Professional/Administrative	56310	Capitalized Construction
253524	Playground Program	009514	Contingencies
610000	Build America Bonds (Babs)	610000	Build America Bonds (Babs)

Amount: \$1,292

62. **Transfer from Corporate Accounting to Manley Career Community Academy High School**

Rationale: FY14 Special Income Fund 124 Carryover

<b>Transfer From:</b>		<b>Transfer To:</b>	
12410	Corporate Accounting	53111	Manley Career Community Academy High School
124	School Special Income Fund	124	School Special Income Fund
57940	Miscellaneous Charges	57940	Miscellaneous Charges
600005	Special Income Fund 124 - Contingency	111001	Prior Year Carry Over Fund 124
150900	Grants - Supplemental	002239	Internal Accounts Book Transfers

Amount: \$1,311

63. **Transfer from John J. Pershing East Magnet School to Facility Opers & Maint - City Wide**

Rationale: Funds from closed/canceled PO being returned to funding line.

<b>Transfer From:</b>		<b>Transfer To:</b>	
29251	John J. Pershing East Magnet School	11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M	230	Public Building Commission O & M
56105	Services - Repair Contracts	56105	Services - Repair Contracts
254033	O&M South	254033	O&M South
000000	Default Value	000000	Default Value

Amount: \$1,325

64. Transfer from Capital/Operations - City Wide to Kelly Curie High School

Rationale: Funds Transfer From Award# 2012-483-00-40 To Project# 2008-MS08-NSC ; 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:**

46571	Kelly Curie High School
483	CIP Series 2012A
56310	Capitalized Construction
009446	New School Openings Other
000000	Default Value

Amount: \$1,329

65. Transfer from Hyde Park Career Academy to Facility Opers & Maint - City Wide

Rationale: Funds from closed/canceled PO being returned to funding line.

**Transfer From:**

46171	Hyde Park Career Academy
230	Public Building Commission O & M
53405	Commodities - Supplies
254033	O&M South
000000	Default Value

**Transfer To:**

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

Amount: \$1,334

66. Transfer from Marie Sklodowska Curie Metropolitan High School to Facility Opers & Maint - City Wide

Rationale: Funds from closed/canceled POs returned to funding line.

**Transfer From:**

53101	Marie Sklodowska Curie Metropolitan High School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254034	O&M Southwest
000000	Default Value

**Transfer To:**

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

Amount: \$1,335

67. Transfer from Corporate Accounting to Carrie Jacobs Bond

Rationale: Check No. 11114 - Shiloh Baptist Church Parking Lot Revenue - (parking lot rental at Bond).

**Transfer From:**

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

**Transfer To:**

25941	Carrie Jacobs Bond
124	School Special Income Fund
57940	Miscellaneous Charges
254905	Grants-Rental Of Schl Bldgs/Gr
000400	School Parking Lot Rental

Amount: \$1,339

68. Transfer from Charles R Darwin School to Arts

Rationale: Leftover Little Kid Rocks funds from Regional Program Director Position

**Transfer From:**

22881	Charles R Darwin School
124	School Special Income Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
070799	Little Kids Rock - Central Office

**Transfer To:**

10890	Arts
124	School Special Income Fund
57940	Miscellaneous Charges
113090	Grants-Citywide Misc Fndtns
070799	Little Kids Rock - Central Office

Amount: \$1,346

69. Transfer from Corporate Accounting to Annie Keller Regional Gifted Magnet 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:**

29211 Annie Keller Regional Gifted Magnet School  
 124 School Special Income Fund  
 57940 Miscellaneous Charges  
 111001 Prior Year Carry Over Fund 124  
 002239 Internal Accounts Book Transfers

Amount: \$1,360

70. Transfer from Department of JROTC to Morgan Park High School

Rationale: Transfer needed to purchase supplies for the 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:**

46251 Morgan Park High School  
 115 General Education Fund  
 53405 Commodities - Supplies  
 113119 R O T C-Hs  
 000901 Other Gen Ed Funded Programs

Amount: \$1,363

71. Transfer from Consolidated Pointer Line Unit to Maria Saucedo Scholastic Academy

Rationale: Balancing negative pointer due to opening part-time security position.

**Transfer From:**

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

**Transfer To:**

29151 Maria Saucedo Scholastic Academy  
 210 Workers' & Unemployment Compensation/Tort  
 51330 Benefits Pointer  
 290001 General Salary S Bkt  
 000000 Default Value

Amount: \$1,377

72. Transfer from Consolidated Pointer Line Unit to Thomas A Hendricks Community Academy

Rationale: Balancing negative pointer due to opening part-time security position.

**Transfer From:**

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

**Transfer To:**

31121 Thomas A Hendricks Community Academy  
 210 Workers' & Unemployment Compensation/Tort  
 51330 Benefits Pointer  
 290001 General Salary S Bkt  
 000000 Default Value

Amount: \$1,377

73. Transfer from Corporate Accounting to Kenwood Academy

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:**

46361 Kenwood Academy  
 124 School Special Income Fund  
 57940 Miscellaneous Charges  
 111001 Prior Year Carry Over Fund 124  
 000121 Beverage Vending Machines

Amount: \$1,380



74. Transfer from Facility Opers & Maint - City Wide to William H Prescott School

Rationale: Transfer of funds to schools from Energy Shared Savings budget.

**Transfer From:**

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
53115	Commodities - Electricity - Transmission
254004	Utilities
000000	Default Value

**Transfer To:**

25021	William H Prescott School
230	Public Building Commission O & M
54105	Services: Non-technical/Laborer
254004	Utilities
000000	Default Value

Amount: \$1,387

75. Transfer from Corporate Accounting to George B Swift Specialty 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:**

25571	George B Swift Specialty School
124	School Special Income Fund
57940	Miscellaneous Charges
111001	Prior Year Carry Over Fund 124
002239	Internal Accounts Book Transfers

Amount: \$1,389

76. Transfer from Morgan Park High School to Facility Opers & Maint - City Wide

Rationale: Closed/canceled PO funds returned to funding line

**Transfer From:**

46251	Morgan Park High School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254035	O&M Far South
000000	Default Value

**Transfer To:**

11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M
56105	Services - Repair Contracts
254035	O&M Far South
000000	Default Value

Amount: \$1,390

77. Transfer from Corporate Accounting to Joseph Lovett 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:**

24241	Joseph Lovett School
124	School Special Income Fund
57940	Miscellaneous Charges
111001	Prior Year Carry Over Fund 124
012119	Laptop Replacement Program - Absolute

Amount: \$1,400

78. Transfer from Corporate Accounting to Chicago Vocational Career Academy

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:**

53011	Chicago Vocational Career Academy
124	School Special Income Fund
57940	Miscellaneous Charges
111001	Prior Year Carry Over Fund 124
012119	Laptop Replacement Program - Absolute

Amount: \$1,400

79. Transfer from Arts to Teaching and Learning Office

Rationale: Transfer of funds from Arts Education to pay for space rental for Principal Institutes

<b>Transfer From:</b>		<b>Transfer To:</b>	
10890	Arts	10810	Teaching and Learning Office
115	General Education Fund	115	General Education Fund
54125	Services - Professional/Administrative	57705	Services - Space Rental
113117	Art-Vocational	231117	Support Services
000000	Default Value	000000	Default Value

Amount: \$1,400

80. Transfer from Corporate Accounting to Richard T Crane Tech Prep Comm On School

Rationale: FY14 Special Income Fund 124 Carryover

<b>Transfer From:</b>		<b>Transfer To:</b>	
12410	Corporate Accounting	46081	Richard T Crane Tech Prep Comm On 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: \$1,403

81. Transfer from Corporate Accounting to William H Wells Community Academy High School

Rationale: FY14 Special Income Fund 124 Carryover

<b>Transfer From:</b>		<b>Transfer To:</b>	
12410	Corporate Accounting	51071	William H Wells Community Academy High School
124	School Special Income Fund	124	School Special Income Fund
57940	Miscellaneous Charges	57940	Miscellaneous Charges
600005	Special Income Fund 124 - Contingency	111001	Prior Year Carry Over Fund 124
150900	Grants - Supplemental	000121	Beverage Vending Machines

Amount: \$1,429

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

Rationale: Transfer funds to purchase OSHA Certification for students in the Cosmetology program.

<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
54505	Seminar, Fees, Subscriptions, Professional Memberships	54505	Seminar, Fees, Subscriptions, Professional Memberships
140225	Cosmetology	140225	Cosmetology
474562	Special Student Needs-C. Perkins	474562	Special Student Needs-C. Perkins

Amount: \$1,450

83. **Transfer from Christian Affiliate Schools to Daystar School**

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

**Transfer From:**

69237 Christian Affiliate Schools  
 220 Federal Special Education IDEA Programs  
 54125 Services - Professional/Administrative  
 228952 Federal - Nonpublic - Inst (Christian)  
 462064 Lea Flowthru Instruction

**Transfer To:**

69566 Daystar School  
 220 Federal Special Education IDEA Programs  
 54125 Services - Professional/Administrative  
 228952 Federal - Nonpublic - Inst (Christian)  
 462064 Lea Flowthru Instruction

Amount: \$1,495

84. **Transfer from Magnet, Gifted and IB Programs to Frederick W Von Steuben Metropolitan Science Center**

Rationale: Cover cost of 107 PSAT exams at \$14 each

**Transfer From:**

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

**Transfer To:**

47081 Frederick W Von Steuben Metropolitan Science Center  
 115 General Education Fund  
 54505 Seminar, Fees, Subscriptions, Professional Memberships  
 223013 Assessments/Standards  
 000901 Other Gen Ed Funded Programs

Amount: \$1,498

85. **Transfer from Early Childhood Development - City Wide to George Washington Carver Elementary**

Rationale: Transfer funds for instructional supplies.

**Transfer From:**

11385 Early Childhood Development - City Wide  
 332 NCLB Title I Regular Fund  
 53405 Commodities - Supplies  
 119027 Oth Govt Fd Prog-Instr-Prekg  
 430161 Title 1 - Child Parent Centers

**Transfer To:**

22621 George Washington Carver Elementary  
 332 NCLB Title I Regular Fund  
 53405 Commodities - Supplies  
 119027 Oth Govt Fd Prog-Instr-Prekg  
 430161 Title 1 - Child Parent Centers

Amount: \$1,500

86. **Transfer from Early Childhood Development - City Wide to Jose De Diego Community Academy**

Rationale: Transfer funds for instructional supplies.

**Transfer From:**

11385 Early Childhood Development - City Wide  
 332 NCLB Title I Regular Fund  
 53405 Commodities - Supplies  
 119027 Oth Govt Fd Prog-Instr-Prekg  
 430161 Title 1 - Child Parent Centers

**Transfer To:**

31261 Jose De Diego Community Academy  
 332 NCLB Title I Regular Fund  
 53405 Commodities - Supplies  
 119027 Oth Govt Fd Prog-Instr-Prekg  
 430161 Title 1 - Child Parent Centers

Amount: \$1,500

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

Rationale: Transfer funds for non-technical/laborer services CTEI program.

**Transfer From:**

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

**Transfer To:**

13727 Early College and Career - City Wide  
 369 Title I - School Improvement Carl Perkins  
 54105 Services: Non-technical/Laborer  
 113073 Other Govt Fnded Pgms-Instr  
 322019 Career & Technical Educ. Improvement Grant (Ctei)

Amount: \$1,500

88. Transfer from Department of JROTC to Carl Schurz 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:**

46281 Carl Schurz High School  
 115 General Education Fund  
 54210 Pupil Transportation  
 113119 R O T C-Hs  
 000901 Other Gen Ed Funded Programs

Amount: \$1,500

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

Rationale: Additional funds needed to order business cards.

**Transfer From:**

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

**Transfer To:**

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

Amount: \$1,500

90. Transfer from Social and Emotional Learning - City Wide to Social and Emotional Learning - City Wide

Rationale: TPPI PROGRAM - TRANSFER FOR CAR FARE NEEDS

**Transfer From:**

10898 Social and Emotional Learning - City Wide  
 324 Miscellaneous Federal, State & Local Grants  
 54520 Services - Printing  
 221011 Oth Govt Fd Prog-Impr Of Inst  
 517504 Chicago Teen Pregnancy Prevention Initiative

**Transfer To:**

10898 Social and Emotional Learning - City Wide  
 324 Miscellaneous Federal, State & Local Grants  
 54215 Car Fare  
 221011 Oth Govt Fd Prog-Impr Of Inst  
 517504 Chicago Teen Pregnancy Prevention Initiative

Amount: \$1,500

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

Rationale: Computer 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: \$1,550

92. **Transfer from Corporate Accounting to Richard Yates 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:**

25911 Richard Yates Elementary School  
 124 School Special Income Fund  
 57940 Miscellaneous Charges  
 111001 Prior Year Carry Over Fund 124  
 000388 Cellular Revenue

Amount: \$1,551

93. **Transfer from Corporate Accounting to Phoenix Military Academy**

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:**

55011 Phoenix Military Academy  
 124 School Special Income Fund  
 57940 Miscellaneous Charges  
 111001 Prior Year Carry Over Fund 124  
 000121 Beverage Vending Machines

Amount: \$1,558

94. **Transfer from Corporate Accounting to Thomas A Edison Regional Gifted Center**

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:**

29011 Thomas A Edison Regional Gifted Center  
 124 School Special Income Fund  
 57940 Miscellaneous Charges  
 111001 Prior Year Carry Over Fund 124  
 002239 Internal Accounts Book Transfers

Amount: \$1,565

95. **Transfer from Corporate Accounting to Michelle Clark Academic Prep Magnet High 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:**

41051 Michelle Clark Academic Prep Magnet High School  
 124 School Special Income Fund  
 57940 Miscellaneous Charges  
 111001 Prior Year Carry Over Fund 124  
 000121 Beverage Vending Machines

Amount: \$1,566

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

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:**

49101 Ray Graham Training Center  
 124 School Special Income Fund  
 57940 Miscellaneous Charges  
 111001 Prior Year Carry Over Fund 124  
 000121 Beverage Vending Machines

Amount: \$1,569

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

Rationale: Transfer of funds needed for fees, ECE

**Transfer From:**

11385 Early Childhood Development - City Wide  
 362 Early Childhood Development  
 53306 Commodities: Software (Non-Instructional)  
  
 300006 Early Childhood-Comm Serv  
 510221 Head Start - Child Development

**Transfer To:**

11385 Early Childhood Development - City Wide  
 362 Early Childhood Development  
 54505 Seminar, Fees, Subscriptions, Professional Memberships  
 300006 Early Childhood-Comm Serv  
 510221 Head Start - Child Development

Amount: \$1,575

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

Rationale: Transfer funds to provide consultant services for Hands-On Training for WECEP Students.

**Transfer From:**

13727 Early College and Career - City Wide  
 324 Miscellaneous Federal, State & Local Grants  
 54220 Auto Reimbursement  
 140010 Jpta-Wecep  
 322519 Work Exp. & Career Exp. Program (Wecep)

**Transfer To:**

13727 Early College and Career - City Wide  
 324 Miscellaneous Federal, State & Local Grants  
 54125 Services - Professional/Administrative  
 140010 Jpta-Wecep  
 322519 Work Exp. & Career Exp. Program (Wecep)

Amount: \$1,594

99. Transfer from Corporate Accounting to Washington Irving 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:**

24881 Washington Irving School  
 124 School Special Income Fund  
 57940 Miscellaneous Charges  
 111001 Prior Year Carry Over Fund 124  
 002239 Internal Accounts Book Transfers

Amount: \$1,595

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

Rationale: Increasing allocation for SMART misc. employee bucket

**Transfer From:**

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

**Transfer To:**

10895 Social and Emotional Learning  
 115 General Education Fund  
 51320 Bucket Position Pointer  
 290001 General Salary S Bkt  
 000000 Default Value

Amount: \$1,618

101. Transfer from Corporate Accounting to Hope College Prep HS

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:**

49091	Hope College Prep HS
124	School Special Income Fund
57940	Miscellaneous Charges
111001	Prior Year Carry Over Fund 124
000121	Beverage Vending Machines

Amount: \$1,624

102. Transfer from Corporate Accounting to Lasalle Language Academy 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:**

29161	Lasalle Language Academy School
124	School Special Income Fund
57940	Miscellaneous Charges
111001	Prior Year Carry Over Fund 124
000400	School Parking Lot Rental

Amount: \$1,643

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

Rationale: Transfer funds to purchase a Garbage Disposer for Simeon HS.

**Transfer From:**

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

**Transfer To:**

13727	Early College and Career - City Wide
369	Title I - School Improvement Carl Perkins
55005	Property - Equipment
140505	Culinary Arts
474562	Special Student Needs-C. Perkins

Amount: \$1,647

104. Transfer from Office of Strategic School Support Services to Jacob Beidler 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:**

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: \$1,675

105. Transfer from Corporate Accounting to Ella Flagg Young 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:**

25921	Ella Flagg Young School
124	School Special Income Fund
57940	Miscellaneous Charges
111001	Prior Year Carry Over Fund 124
012119	Laptop Replacement Program - Absolute

Amount: \$1,680

106. Transfer from Louis J Agassiz School to Facility Opers & Maint - City Wide

Rationale: Funds from closed/canceled PO being returned to funding line.

**Transfer From:**

22031 Louis J Agassiz School  
 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  
 53405 Commodities - Supplies  
 254031 O&M North-Northwest  
 000000 Default Value

Amount: \$1,682

107. Transfer from Louisa May Alcott School to Facility Opers & Maint - City Wide

Rationale: Funds from closed/canceled PO being returned to funding line.

**Transfer From:**

22041 Louisa May Alcott School  
 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  
 53405 Commodities - Supplies  
 254031 O&M North-Northwest  
 000000 Default Value

Amount: \$1,682

108. Transfer from A N Pritzker School to Facility Opers & Maint - City Wide

Rationale: Funds from closed/canceled PO being returned to funding line.

**Transfer From:**

25871 A N Pritzker School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254032 O&M West  
 000000 Default Value

**Transfer To:**

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

Amount: \$1,684

109. Transfer from Joyce Kilmer School to Information & Technology Services

Rationale: SSC#40437-For service order #6137 to relocate Kronos clock to Room 109

**Transfer From:**

24021 Joyce Kilmer School  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 119035 Other Instr Purposes Misc  
 000575 Student Based Budgeting

**Transfer To:**

12510 Information & Technology Services  
 115 General Education Fund  
 54405 Services - Telephone & Telegraph  
 254001 Compliance And Vendor Services  
 000575 Student Based Budgeting

Amount: \$1,714

110. Transfer from Facility Opers & Maint - City Wide to Hiram H Belding School

Rationale: Transfer of funds to schools from Energy Shared Savings budget.

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 53115 Commodities - Electricity - Transmission  
 254004 Utilities  
 000000 Default Value

**Transfer To:**

22221 Hiram H Belding School  
 230 Public Building Commission O & M  
 54105 Services: Non-technical/Laborer  
 254004 Utilities  
 000000 Default Value

Amount: \$1,722



111. Transfer from Corporate Accounting to Emil G Hirsch Metropolitan High 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:**

47031 Emil G Hirsch Metropolitan High School  
 124 School Special Income Fund  
 57940 Miscellaneous Charges  
 111001 Prior Year Carry Over Fund 124  
 012119 Laptop Replacement Program - Absolute

Amount: \$1,725

112. Transfer from Capital/Operations - City Wide to Pilsen Community Academy

Rationale: Funds Transfer From Award# 2015-484-00-15 To Project# 2015-31141-NPL ; Change Reason : NA

**Transfer From:**

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

**Transfer To:**

31141 Pilsen Community Academy  
 484 CIP Series 2013BC  
 54125 Services - Professional/Administrative  
 253513 Playlots  
 000000 Default Value

Amount: \$1,740

113. Transfer from Corporate Accounting to LaSalle Language Academy School

Rationale: Check No. 214055 - FY15 Twin Anchors Parking Lot Revenue - (November parking lot rental at LaSalle Language Academy).

**Transfer From:**

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

**Transfer To:**

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

Amount: \$1,750

114. Transfer from Capital/Operations - City Wide to Daniel Webster School

Rationale: Funds Transfer From Award# 2015-484-00-01 To Project# 2015-25791-ACD ; Change Reason : NA

**Transfer From:**

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

**Transfer To:**

25791 Daniel Webster School  
 484 CIP Series 2013BC  
 56310 Capitalized Construction  
 251392 Repairs & Improvements  
 000000 Default Value

Amount: \$1,766

115. Transfer from Corporate Accounting to Ted Lenart Regional Gifted Center

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:**

29361 Ted Lenart Regional Gifted Center  
 124 School Special Income Fund  
 57940 Miscellaneous Charges  
 111001 Prior Year Carry Over Fund 124  
 002239 Internal Accounts Book Transfers

Amount: \$1,782

116. Transfer from Corporate Accounting to Little Village Multiplex

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:**

49121 Little Village Multiplex  
 124 School Special Income Fund  
 57940 Miscellaneous Charges  
 111001 Prior Year Carry Over Fund 124  
 002239 Internal Accounts Book Transfers

Amount: \$1,792

117. Transfer from Mahalia Jackson School to Facility Opers & Maint - City Wide

Rationale: Funds from closed/canceled PO being returned to funding line.

**Transfer From:**

26651 Mahalia Jackson School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254034 O&M Southwest  
 000000 Default Value

**Transfer To:**

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

Amount: \$1,800

118. Transfer from Department of JROTC to Department of JROTC

Rationale: Transfer needed to support the payment for JROTC float storage.

**Transfer From:**

05261 Department of JROTC  
 124 School Special Income Fund  
 53405 Commodities - Supplies  
 221218 R O T C-Curriculum  
 070302 McCormick Jrotc

**Transfer To:**

05261 Department of JROTC  
 124 School Special Income Fund  
 54105 Services: Non-technical/Laborer  
 221218 R O T C-Curriculum  
 070302 McCormick Jrotc

Amount: \$1,800

119. Transfer from Office of Catholic Schools to Anshe Emet Day School

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

IDEA Program

**Transfer From:**

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

**Transfer To:**

69439 Anshe Emet Day School  
 220 Federal Special Education IDEA Programs  
 54125 Services - Professional/Administrative  
 228950 Federal - Nonpublic - Inst (Independant)  
 462064 Lea Flowthru Instruction

Amount: \$1,800

120. Transfer from Capital/Operations - City Wide to Foster Park School

Rationale: Funds Transfer From Award# 2015-484-00-01 To Project# 2015-23261-ACD ; Change Reason : NA

<b>Transfer From:</b>		<b>Transfer To:</b>	
12150	Capital/Operations - City Wide	23261	Foster Park School
484	CIP Series 2013BC	484	CIP Series 2013BC
56310	Capitalized Construction	56310	Capitalized Construction
009559	Boiler/Mechanical	251392	Repairs & Improvements
000000	Default Value	000000	Default Value

Amount: \$1,800

121. 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

122. Transfer from Consolidated Pointer Line Unit to George Henry Corliss High School

Rationale: Balancing negative bucket pointer due to opening part-time security position.

<b>Transfer From:</b>		<b>Transfer To:</b>	
12690	Consolidated Pointer Line Unit	46391	George Henry Corliss High School
210	Workers' & Unemployment Compensation/Tort	210	Workers' & Unemployment Compensation/Tort
51330	Benefits Pointer	51330	Benefits Pointer
290001	General Salary S Bkt	290001	General Salary S Bkt
000000	Default Value	000000	Default Value

Amount: \$1,808

123. Transfer from George M Pullman School to Consolidated Pointer Line Unit

Rationale: Transfer of funds from closed bucket number 475594.

<b>Transfer From:</b>		<b>Transfer To:</b>	
25041	George M Pullman School	12690	Consolidated Pointer Line Unit
210	Workers' & Unemployment Compensation/Tort	210	Workers' & Unemployment Compensation/Tort
51330	Benefits Pointer	51330	Benefits Pointer
290001	General Salary S Bkt	290001	General Salary S Bkt
000000	Default Value	000000	Default Value

Amount: \$1,809

124. 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

125. Transfer from Magnet, Gifted and IB Programs to King Selective Enrollment HS

Rationale: Cost of 131 exams at \$14 each

**Transfer From:**

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

**Transfer To:**

46371 King Selective Enrollment HS  
 115 General Education Fund  
 54505 Seminar, Fees, Subscriptions, Professional Memberships  
 119035 Other Instr Purposes Misc  
 000901 Other Gen Ed Funded Programs

Amount: \$1,834

126. Transfer from Corporate Accounting to Beasley Academic Center Magnet

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:**

29321 Beasley Academic Center Magnet  
 124 School Special Income Fund  
 57940 Miscellaneous Charges  
 111001 Prior Year Carry Over Fund 124  
 000121 Beverage Vending Machines

Amount: \$1,840

127. Transfer from Capital/Operations - City Wide to Carl Von Linne Elementary School

Rationale: Funds Transfer From Award# 2015-484-00-01 To Project# 2015-24201-ACD ; Change Reason : NA

**Transfer From:**

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

**Transfer To:**

24201 Carl Von Linne Elementary School  
 484 CIP Series 2013BC  
 56310 Capitalized Construction  
 251392 Repairs & Improvements  
 000000 Default Value

Amount: \$1,867

128. Transfer from Magnet, Gifted and IB Programs to Phoenix Military Academy

Rationale: Cost of 134 PSAT exam fees at \$14 each

**Transfer From:**

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

**Transfer To:**

55011 Phoenix Military Academy  
 115 General Education Fund  
 54505 Seminar, Fees, Subscriptions, Professional Memberships  
 111036 Advanced Placement Program  
 000901 Other Gen Ed Funded Programs

Amount: \$1,876

129. Transfer from Department of JROTC to Carl Schurz High School

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:**

46281 Carl Schurz High School  
 115 General Education Fund  
 53405 Commodities - Supplies  
 113119 R O T C-Hs  
 000901 Other Gen Ed Funded Programs

Amount: \$1,891

130. Transfer from Office of Catholic Schools to Francis W Parker School

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

69016 Francis W Parker School  
 220 Federal Special Education IDEA Programs  
 54125 Services - Professional/Administrative  
 228950 Federal - Nonpublic - Inst (Independent)  
 462064 Lea Flowthru Instruction

Amount: \$1,900

131. Transfer from Jesse Sherwood School to Early Childhood Development - City Wide

Rationale: Transfer of funds needed due to over allocation.

**Transfer From:**

25351 Jesse Sherwood 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: \$1,932

132. Transfer from Lindblom Math and Science Academy High School to Facility Opers & Maint - City Wide

Rationale: Funds returned to funding line due to closed/canceled POs.

**Transfer From:**

46511 Lindblom Math and Science Academy High School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254034 O&M Southwest  
 000000 Default Value

**Transfer To:**

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

Amount: \$1,997

133. Transfer from Theophilus Schmid School to Facility Opers & Maint - City Wide

Rationale: Funds from closed/canceled PO being returned to funding line.

**Transfer From:**

25391 Theophilus Schmid School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254035 O&M Far South  
 000000 Default Value

**Transfer To:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254035 O&M Far South  
 000000 Default Value

Amount: \$2,000

134. Transfer from Frank W Gunsaulus Scholastic Academy School to Facility Opers & Maint - City Wide

Rationale: Funds from closed/canceled PO being returned to funding line.

**Transfer From:**

29121 Frank W Gunsaulus Scholastic Academy School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254034 O&M Southwest  
 000000 Default Value

**Transfer To:**

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

Amount: \$2,000

135. Transfer from LSC Relations to LSC Relations

Rationale: Funds for Bus Transportation for Parents to attend the LSC 25th Anniversary Celebration on Monday, December 8, 2014

**Transfer From:**

10910 LSC Relations  
 115 General Education Fund  
 53405 Commodities - Supplies  
 231117 Support Services  
 000000 Default Value

**Transfer To:**

10910 LSC Relations  
 115 General Education Fund  
 54210 Pupil Transportation  
 231117 Support Services  
 000000 Default Value

Amount: \$2,000

136. Transfer from Mathematics to Mathematics

Rationale: Funds to be used for Principal PD space rental in December.

**Transfer From:**

13717 Mathematics  
 115 General Education Fund  
 51320 Bucket Position Pointer  
 290001 General Salary S Bkt  
 000000 Default Value

**Transfer To:**

13717 Mathematics  
 115 General Education Fund  
 57705 Services - Space Rental  
 221236 Mathematics - Professional Development  
 000000 Default Value

Amount: \$2,000

137. Transfer from Mathematics to Teaching and Learning Office

Rationale: Department of Mathematics - transfers for Dec CCSS Winter Institute for Space Rental

**Transfer From:**

13717 Mathematics  
 115 General Education Fund  
 57705 Services - Space Rental  
 221236 Mathematics - Professional Development  
 000000 Default Value

**Transfer To:**

10810 Teaching and Learning Office  
 115 General Education Fund  
 57705 Services - Space Rental  
 231117 Support Services  
 000000 Default Value

Amount: \$2,000

138. Transfer from Literacy to Teaching and Learning Office

Rationale: Money to be used for space rental for principal PDs

**Transfer From:**

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

**Transfer To:**

10810 Teaching and Learning Office  
 115 General Education Fund  
 57705 Services - Space Rental  
 231117 Support Services  
 000000 Default Value

Amount: \$2,000

139. Transfer from Office of Catholic Schools to Christian Affiliate Schools

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:**

69237 Christian Affiliate Schools  
 332 NCLB Title I Regular Fund  
 54130 Services - Non Professional  
 300013 Non-Public Professional Development  
 430157 Nonpublic Inst. & Supp. Serv. - Christian

Amount: \$2,000

140. Transfer from Lake View High School to Facility Opers & Maint - City Wide

Rationale: Funds from closed/canceled PO being returned to funding line.

**Transfer From:**

46211 Lake View High School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254031 O&M North-Northwest  
 000000 Default Value

**Transfer To:**

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

Amount: \$2,038

141. Transfer from Corporate Accounting to Eric Solorio Academy High 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:**

46101 Eric Solorio Academy High School  
 124 School Special Income Fund  
 57940 Miscellaneous Charges  
 111001 Prior Year Carry Over Fund 124  
 002239 Internal Accounts Book Transfers

Amount: \$2,039

142. 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  
 212040 Elementary Career Development  
 000389 Cte Programs

Amount: \$2,040

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

Rationale: Remove funds from incorrect budget line. Correction #20150049949.

**Transfer From:**

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

**Transfer To:**

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

Amount: \$2,040

144. Transfer from Corporate Accounting to John T Mccutcheon 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:**

26201 John T Mccutcheon School  
 124 School Special Income Fund  
 57940 Miscellaneous Charges  
 111001 Prior Year Carry Over Fund 124  
 000400 School Parking Lot Rental

Amount: \$2,041

145. Transfer from Corporate Accounting to Galileo Scholastic Academy Of Math & Science

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:**

29141 Galileo Scholastic Academy Of Math & Science  
 124 School Special Income Fund  
 57940 Miscellaneous Charges  
 111001 Prior Year Carry Over Fund 124  
 002239 Internal Accounts Book Transfers

Amount: \$2,057

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

Rationale: Computer 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: \$2,100

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

Rationale: Computer 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: \$2,117



148. Transfer from Corporate Accounting to A Philip Randolph Magnet 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:**

29111 A Philip Randolph Magnet School  
 124 School Special Income Fund  
 57940 Miscellaneous Charges  
 111001 Prior Year Carry Over Fund 124  
 000121 Beverage Vending Machines

Amount: \$2,123

149. Transfer from Corporate Accounting to Kenwood Academy

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:**

46361 Kenwood Academy  
 124 School Special Income Fund  
 57940 Miscellaneous Charges  
 111001 Prior Year Carry Over Fund 124  
 002239 Internal Accounts Book Transfers

Amount: \$2,128

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

Rationale: Funds Transfer From Award# 2012-483-00-10 To Project# 2011-25501-MCR ; Change Reason : NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 483 CIP Series 2012A  
 56310 Capitalized Construction  
 009551 Masonary/Windows  
 000000 Default Value

**Transfer To:**

25501 Joseph Stockton School  
 483 CIP Series 2012A  
 56310 Capitalized Construction  
 253508 Renovations  
 000000 Default Value

Amount: \$2,141

151. Transfer from John F Eberhart School to Facility Opers & Maint - City Wide

Rationale: Funds from closed/canceled PO being returned to funding line.

**Transfer From:**

23041 John F Eberhart School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254034 O&M Southwest  
 000000 Default Value

**Transfer To:**

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

Amount: \$2,150

152. Transfer from Facility Opers & Maint - City Wide to Amos A Stagg School

Rationale: Transfer of funds to schools from Energy Shared Savings budget.

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 53115 Commodities - Electricity - Transmission  
 254004 Utilities  
 000000 Default Value

**Transfer To:**

26521 Amos A Stagg School  
 230 Public Building Commission O & M  
 54105 Services: Non-technical/Laborer  
 254004 Utilities  
 000000 Default Value

Amount: \$2,171

153. Transfer from Brian Piccolo Elementary School to School Support Center

Rationale: Transfer will finance requested increase (different package) in Premium Services for Brian Piccolo Elementary School provided by the SSC. Request received from SSC-Courtney Calhoun.

**Transfer From:**

24781 Brian Piccolo Elementary School  
 115 General Education Fund  
 54105 Services: Non-technical/Laborer  
 241017 Ssc Premium Services  
 000575 Student Based Budgeting

**Transfer To:**

15010 School Support Center  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 241017 Ssc Premium Services  
 000575 Student Based Budgeting

Amount: \$2,200

154. Transfer from Corporate Accounting to Walt Disney Magnet 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:**

29401 Walt Disney Magnet School  
 124 School Special Income Fund  
 57940 Miscellaneous Charges  
 111001 Prior Year Carry Over Fund 124  
 000400 School Parking Lot Rental

Amount: \$2,213

155. Transfer from Corporate Accounting to Ames Middle 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:**

41111 Ames Middle School  
 124 School Special Income Fund  
 57940 Miscellaneous Charges  
 111001 Prior Year Carry Over Fund 124  
 000121 Beverage Vending Machines

Amount: \$2,225

156. Transfer from Early Childhood Development - City Wide to Daniel Webster School

Rationale: Transfer funds for instructional supplies.

**Transfer From:**

11385 Early Childhood Development - City Wide  
 332 NCLB Title I Regular Fund  
 53405 Commodities - Supplies  
 119027 Oth Govt Fd Prog-Instr-Prekg  
 430161 Title 1 - Child Parent Centers

**Transfer To:**

25791 Daniel Webster School  
 332 NCLB Title I Regular Fund  
 53405 Commodities - Supplies  
 119027 Oth Govt Fd Prog-Instr-Prekg  
 430161 Title 1 - Child Parent Centers

Amount: \$2,250

157. Transfer from Corporate Accounting to Chicago Military Academy - Bronzeville

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:**

70070 Chicago Military Academy - Bronzeville  
 124 School Special Income Fund  
 57940 Miscellaneous Charges  
 111001 Prior Year Carry Over Fund 124  
 002239 Internal Accounts Book Transfers

Amount: \$2,253

158. Transfer from Facility Opers & Maint - City Wide to John B Murphy School

Rationale: Transfer of funds to schools from Energy Shared Savings budget.

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 53115 Commodities - Electricity - Transmission  
 254004 Utilities  
 000000 Default Value

**Transfer To:**

24621 John B Murphy School  
 230 Public Building Commission O & M  
 54105 Services: Non-technical/Laborer  
 254004 Utilities  
 000000 Default Value

Amount: \$2,255

159. Transfer from Corporate Accounting to Eric Solorio Academy High 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:**

46101 Eric Solorio Academy High School  
 124 School Special Income Fund  
 57940 Miscellaneous Charges  
 111001 Prior Year Carry Over Fund 124  
 000121 Beverage Vending Machines

Amount: \$2,261

160. Transfer from Gage Park High School to Facility Opers & Maint - City Wide

Rationale: Funds from closed/canceled PO being returned to funding line.

**Transfer From:**

46141 Gage Park High School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254034 O&M Southwest  
 000000 Default Value

**Transfer To:**

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

Amount: \$2,300

161. Transfer from Joan Dachs Bais Yaakov Elem to Yeshivas Tiferes TZVI

Rationale: Transfer funds to process approved purchase order requests for IDEA Private Programs

**Transfer From:**

69314 Joan Dachs Bais Yaakov Elem  
 220 Federal Special Education IDEA Programs  
 54125 Services - Professional/Administrative  
 228953 Federal - Nonpublic - Inst (Jewish)  
 462064 Lea Flowthru Instruction

**Transfer To:**

69442 Yeshivas Tiferes TZVI  
 220 Federal Special Education IDEA Programs  
 54125 Services - Professional/Administrative  
 228953 Federal - Nonpublic - Inst (Jewish)  
 462064 Lea Flowthru Instruction

Amount: \$2,310

162. Transfer from Literacy to Literacy

Rationale: Transfer salvage to be used for SOAR Automation School Fees.

**Transfer From:**

13700	Literacy
115	General Education Fund
57305	Hospitalization & Dental Insurance - Employer
419001	Payroll Salvage
000000	Default Value

**Transfer To:**

13700	Literacy
115	General Education Fund
57940	Miscellaneous Charges
221220	Library Automation
000000	Default Value

Amount: \$2,311

163. Transfer from Corporate Accounting to Alfred Nobel 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:**

24691	Alfred Nobel Elementary School
124	School Special Income Fund
57940	Miscellaneous Charges
111001	Prior Year Carry Over Fund 124
000121	Beverage Vending Machines

Amount: \$2,314

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

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:**

47081	Frederick W Von Steuben Metropolitan Science Center
124	School Special Income Fund
57940	Miscellaneous Charges
111001	Prior Year Carry Over Fund 124
000121	Beverage Vending Machines

Amount: \$2,353

165. Transfer from Capital/Operations - City Wide to Back of the Yards

Rationale: Funds Transfer From Award# 2012-483-00-11 To Project# 2008-MS10-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:**

46551	Back of the Yards
483	CIP Series 2012A
56310	Capitalized Construction
253533	Modern Schools Across Chicago
000000	Default Value

Amount: \$2,356

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

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

**Transfer From:**

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

**Transfer To:**

22061	Philip D Armour School
484	CIP Series 2013BC
56310	Capitalized Construction
251392	Repairs & Improvements
000000	Default Value

Amount: \$2,387

167. **Transfer from Corporate Accounting to Jacob Beidler 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:**

22211 Jacob Beidler School  
 124 School Special Income Fund  
 57940 Miscellaneous Charges  
 111001 Prior Year Carry Over Fund 124  
 012119 Laptop Replacement Program - Absolute

Amount: \$2,400

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

Rationale: Funds Transfer From Award# 2015-484-00-01 To Project# 2015-23501-ACD ; Change Reason : NA

**Transfer From:**

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

**Transfer To:**

23501 Alexander Hamilton School  
 484 CIP Series 2013BC  
 56310 Capitalized Construction  
 251392 Repairs & Improvements  
 000000 Default Value

Amount: \$2,421

169. **Transfer from Corporate Accounting to Chicago Academy High 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:**

46481 Chicago Academy High School  
 124 School Special Income Fund  
 57940 Miscellaneous Charges  
 111001 Prior Year Carry Over Fund 124  
 002239 Internal Accounts Book Transfers

Amount: \$2,427

170. **Transfer from Corporate Accounting to New Field 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:**

22071 New Field School  
 124 School Special Income Fund  
 57940 Miscellaneous Charges  
 111001 Prior Year Carry Over Fund 124  
 000400 School Parking Lot Rental

Amount: \$2,443

171. **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

<b>Transfer From:</b>		<b>Transfer To:</b>	
12150	Capital/Operations - City Wide	53011	Chicago Vocational Career Academy
436	Miscellaneous Capital Fund	436	Miscellaneous Capital Fund
56310	Capitalized Construction	56310	Capitalized Construction
009526	All Other	251392	Repairs & Improvements
060003	Chicago Vocational Career Academy (Cvca) Major Capital Renovation	060003	Chicago Vocational Career Academy (Cvca) Major Capital Renovation

Amount: \$2,450

172. **Transfer from Safety and Security - City Wide to Capital/Operations - City Wide**

Rationale: Funds Transfer From Award# 2011-482-00-08 To 2011-482-00

<b>Transfer From:</b>		<b>Transfer To:</b>	
10615	Safety and Security - City Wide	12150	Capital/Operations - City Wide
482	CIP Series 2011A	482	CIP Series 2011A
56302	Capitalized Equipment	56310	Capitalized Construction
254605	School Safety Services	253543	Parent Award
610000	Build America Bonds (Babs)	610000	Build America Bonds (Babs)

Amount: \$2,450

173. **Transfer from Corporate Accounting to William J Bogan Computer Technical High School**

Rationale: FY14 Special Income Fund 124 Carryover

<b>Transfer From:</b>		<b>Transfer To:</b>	
12410	Corporate Accounting	46041	William J Bogan Computer Technical High 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	000121	Beverage Vending Machines

Amount: \$2,465

174. **Transfer from Dunbar Vocational Career Academy to Facility Opers & Maint - City Wide**

Rationale: Funds from closed/canceled POs returned to funding line.

<b>Transfer From:</b>		<b>Transfer To:</b>	
53021	Dunbar Vocational Career Academy	11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M	230	Public Building Commission O & M
56105	Services - Repair Contracts	56105	Services - Repair Contracts
254033	O&M South	254033	O&M South
000000	Default Value	000000	Default Value

Amount: \$2,500

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

Rationale: For the Visions Male Youth Empowerment Program

**Transfer From:**

10855 Counseling and Postsecondary Advising - City Wide  
 324 Miscellaneous Federal, State & Local Grants  
 54205 Travel Expense  
 221211 Gear Up  
 400089 Chicago Gear-Up Alliance 5

**Transfer To:**

10855 Counseling and Postsecondary Advising - City Wide  
 324 Miscellaneous Federal, State & Local Grants  
 54125 Services - Professional/Administrative  
 221211 Gear Up  
 400089 Chicago Gear-Up Alliance 5

Amount: \$2,500

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

Rationale: Leadership Development CLC PD session travel reimbursement.

**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  
 54505 Seminar, Fees, Subscriptions, Professional Memberships  
 221315 Leadership Development  
 000000 Default Value

Amount: \$2,500

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

Rationale: Leadership Development CLC PD session travel reimbursement.

**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  
 54205 Travel Expense  
 221315 Leadership Development  
 000000 Default Value

Amount: \$2,500

178. **Transfer from Sports Administration and Facilities Management - City Wide to Whitney M Young Magnet High School**

Rationale: For High School sports tickets

**Transfer From:**

13737 Sports Administration and Facilities Management - City Wide  
 115 General Education Fund  
 53405 Commodities - Supplies  
 150005 Extra Curr Actvities-Boys/Girls  
 000000 Default Value

**Transfer To:**

47101 Whitney M Young Magnet High School  
  
 115 General Education Fund  
 53405 Commodities - Supplies  
 150005 Extra Curr Actvities-Boys/Girls  
 000000 Default Value

Amount: \$2,500

179. **Transfer from Sports Administration and Facilities Management - City Wide to Neal F Simeon Vocational High School**

Rationale: For High School sports tickets

**Transfer From:**

13737 Sports Administration and Facilities Management - City Wide  
 115 General Education Fund  
 53405 Commodities - Supplies  
 150005 Extra Curr Actvities-Boys/Girls  
 000000 Default Value

**Transfer To:**

53061 Neal F Simeon Vocational High School  
 115 General Education Fund  
 53405 Commodities - Supplies  
 150005 Extra Curr Actvities-Boys/Girls  
 000000 Default Value

Amount: \$2,500

180. **Transfer from Corporate Accounting to Harriet E Sayre Language Academy**

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:**

29271 Harriet E Sayre Language Academy  
 124 School Special Income Fund  
 57940 Miscellaneous Charges  
 111001 Prior Year Carry Over Fund 124  
 000121 Beverage Vending Machines

Amount: \$2,547

181. **Transfer from Corporate Accounting to Percy L Julian High 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:**

46401 Percy L Julian High School  
 124 School Special Income Fund  
 57940 Miscellaneous Charges  
 111001 Prior Year Carry Over Fund 124  
 000121 Beverage Vending Machines

Amount: \$2,552

182. **Transfer from Corporate Accounting to Thomas Kelly High 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:**

46181 Thomas Kelly High School  
 124 School Special Income Fund  
 57940 Miscellaneous Charges  
 111001 Prior Year Carry Over Fund 124  
 002239 Internal Accounts Book Transfers

Amount: \$2,557



**183. Transfer from Capital/Operations - City Wide to Emmitt Louis Till Math and Science Academy**

Rationale: Funds Transfer From Award# 2012-483-00-82 To Project# 2014-24441-OEN ; Change Reason : NA

<b>Transfer From:</b>		<b>Transfer To:</b>	
12150	Capital/Operations - City Wide	24441	Emmitt Louis Till Math and Science Academy
483	CIP Series 2012A	483	CIP Series 2012A
56310	Capitalized Construction	56310	Capitalized Construction
009526	All Other	009511	Region 4 O&M CIP
000000	Default Value	000000	Default Value

Amount: \$2,576

**184. Transfer from Office of Strategic School Support Services to Brentano Math & Science Academy**

Rationale: To fund training for extended day programming.

<b>Transfer From:</b>		<b>Transfer To:</b>	
13740	Office of Strategic School Support Services	22311	Brentano Math & Science Academy
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: \$2,585

**185. Transfer from Corporate Accounting to George Westinghouse High School**

Rationale: FY14 Special Income Fund 124 Carryover

<b>Transfer From:</b>		<b>Transfer To:</b>	
12410	Corporate Accounting	53071	George Westinghouse High 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	000121	Beverage Vending Machines

Amount: \$2,688

**186. Transfer from Corporate Accounting to Calmecca Academy of Fine Arts and Dual Language**

Rationale: FY14 Special Income Fund 124 Carryover

<b>Transfer From:</b>		<b>Transfer To:</b>	
12410	Corporate Accounting	26821	Calmecca Academy of Fine Arts and Dual Language
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: \$2,702

**187. Transfer from Corporate Accounting to Chicago High School For Agricultural Sciences**

Rationale: FY14 Special Income Fund 124 Carryover

<b>Transfer From:</b>		<b>Transfer To:</b>	
12410	Corporate Accounting	47091	Chicago High School For Agricultural Sciences
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	000121	Beverage Vending Machines

Amount: \$2,744

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

Rationale: FY14 Special Income Fund 124 Carryover - Program Number \$2,752.55/Grant 000370.

<b>Transfer From:</b>		<b>Transfer To:</b>	
12410	Corporate Accounting	13727	Early College and Career - City Wide
124	School Special Income Fund	124	School Special Income Fund
57940	Miscellaneous Charges	57940	Miscellaneous Charges
600005	Special Income Fund 124 - Contingency	148001	Allied Health
150900	Grants - Supplemental	000370	Michael Reese Health Trust Grant

Amount: \$2,753

189. Transfer from George Washington Carver Elementary to Facility Opers & Maint - City Wide

Rationale: Funds returned to funding line due to closed/canceled POs.

<b>Transfer From:</b>		<b>Transfer To:</b>	
22621	George Washington Carver Elementary	11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M	230	Public Building Commission O & M
56105	Services - Repair Contracts	56105	Services - Repair Contracts
254035	O&M Far South	254035	O&M Far South
000000	Default Value	000000	Default Value

Amount: \$2,760

190. Transfer from Office of Strategic School Support Services to Stephen F Gale Community Academy

Rationale: To fund training for extended day programming.

<b>Transfer From:</b>		<b>Transfer To:</b>	
13740	Office of Strategic School Support Services	31081	Stephen F Gale Community Academy
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: \$2,771

191. Transfer from Facility Opers & Maint - City Wide to Alice L Barnard Computer Math & Science Center

Rationale: Transfer of funds to schools from Energy Shared Savings budget.

<b>Transfer From:</b>		<b>Transfer To:</b>	
11880	Facility Opers & Maint - City Wide	22131	Alice L Barnard Computer Math & Science Center
230	Public Building Commission O & M	230	Public Building Commission O & M
53115	Commodities - Electricity - Transmission	54105	Services: Non-technical/Laborer
254004	Utilities	254004	Utilities
000000	Default Value	000000	Default Value

Amount: \$2,776

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

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

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

Amount: \$2,779

193. Transfer from Corporate Accounting to Kelvyn Park High 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:**

46191 Kelvyn Park High School  
 124 School Special Income Fund  
 57940 Miscellaneous Charges  
 111001 Prior Year Carry Over Fund 124  
 012119 Laptop Replacement Program - Absolute

Amount: \$2,780

194. Transfer from Corporate Accounting to Gwendolyn Brooks

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:**

47051 Gwendolyn Brooks  
 124 School Special Income Fund  
 57940 Miscellaneous Charges  
 111001 Prior Year Carry Over Fund 124  
 002239 Internal Accounts Book Transfers

Amount: \$2,793

195. Transfer from Corporate Accounting to Marine Military Academy

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:**

49151 Marine Military Academy  
 124 School Special Income Fund  
 57940 Miscellaneous Charges  
 111001 Prior Year Carry Over Fund 124  
 012119 Laptop Replacement Program - Absolute

Amount: \$2,800

196. Transfer from Corporate Accounting to Norman Bridge 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:**

22321 Norman Bridge School  
 124 School Special Income Fund  
 57940 Miscellaneous Charges  
 111001 Prior Year Carry Over Fund 124  
 002239 Internal Accounts Book Transfers

Amount: \$2,808

197. Transfer from Facility Opers & Maint - City Wide to Myra Bradwell School of Excellence

Rationale: Transfer of funds to schools from Energy Shared Savings budget.

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 53115 Commodities - Electricity - Transmission  
 254004 Utilities  
 000000 Default Value

**Transfer To:**

22291 Myra Bradwell School of Excellence  
 230 Public Building Commission O & M  
 54105 Services: Non-technical/Laborer  
 254004 Utilities  
 000000 Default Value

Amount: \$2,814

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

Rationale: Meals for LCC Tournament Dec 5th & 6th

**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  
 53205 Commodities - Food Supplies  
 111016 Debate-Critical Thinking  
 000901 Other Gen Ed Funded Programs

Amount: \$2,860

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

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

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

Amount: \$2,873

200. Transfer from Magnet, Gifted and IB Programs to Dunbar Vocational Career Academy

Rationale: Cost of 206 PSAT exams at \$14 each.

**Transfer From:**

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

**Transfer To:**

53021 Dunbar Vocational Career Academy  
 115 General Education Fund  
 54505 Seminar, Fees, Subscriptions, Professional Memberships  
 111036 Advanced Placement Program  
 000901 Other Gen Ed Funded Programs

Amount: \$2,884

201. Transfer from Brentano Math & Science Academy to Facility Opers & Maint - City Wide

Rationale: Funds from closed/canceled PO being returned to funding line.

**Transfer From:**

22311 Brentano Math & Science Academy  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254031 O&M North-Northwest  
 000000 Default Value

**Transfer To:**

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

Amount: \$2,885

202. Transfer from Corporate Accounting to North Grand High 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:**

46431 North Grand High School  
 124 School Special Income Fund  
 57940 Miscellaneous Charges  
 111001 Prior Year Carry Over Fund 124  
 000121 Beverage Vending Machines

Amount: \$2,887

203. Transfer from Corporate Accounting to Pulaski International School of Chicago

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:**

31211 Pulaski International School of Chicago  
 124 School Special Income Fund  
 57940 Miscellaneous Charges  
 111001 Prior Year Carry Over Fund 124  
 002239 Internal Accounts Book Transfers

Amount: \$2,901

204. Transfer from Access and Enrollment to School Safety and Security Office

Rationale: Transfer is needed in order to fund 5 security officers and 1 security supervisor for 4 International Baccalaureate Information Sessions

**Transfer From:**

11201 Access and Enrollment  
 115 General Education Fund  
 54125 Services - Professional/Administrative  
 223012 City-Wide Testing  
 000000 Default Value

**Transfer To:**

10610 School Safety and Security Office  
 115 General Education Fund  
 54125 Services - Professional/Administrative  
 254605 School Safety Services  
 000000 Default Value

Amount: \$2,939

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

Rationale: Funds Transfer From Award# 2012-483-00-82 To Project# 2014-32021-ACD ; 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:**

32021 Lionel Hampton Fine and Performing Arts School  
 483 CIP Series 2012A  
 56310 Capitalized Construction  
 009561 Electrical  
 000000 Default Value

Amount: \$2,946

206. Transfer from Facility Opers & Maint - City Wide to John D Shoop Elementary School

Rationale: Transfer of funds to schools from Energy Shared Savings budget.

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 53115 Commodities - Electricity - Transmission  
 254004 Utilities  
 000000 Default Value

**Transfer To:**

25381 John D Shoop Elementary School  
 230 Public Building Commission O & M  
 54105 Services: Non-technical/Laborer  
 254004 Utilities  
 000000 Default Value

Amount: \$2,969

207. Transfer from Corporate Accounting to Edgar Allan Poe Classical 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:**

29261 Edgar Allan Poe Classical School  
 124 School Special Income Fund  
 57940 Miscellaneous Charges  
 111001 Prior Year Carry Over Fund 124  
 000388 Cellular Revenue

Amount: \$2,971

208. Transfer from Teaching and Learning Office to Corporate Accounting

Rationale: Removal of excess funds from reimburseable grant funded position.

**Transfer From:**

10810 Teaching and Learning Office  
 124 School Special Income Fund  
 51330 Benefits Pointer  
 290001 General Salary S Bkt  
 070144 Cff - District-Charter Collaboration/Gates Foundation

**Transfer To:**

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

Amount: \$2,982

209. Transfer from Corporate Accounting to Columbia Explorers Academy

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:**

20071 Columbia Explorers Academy  
 124 School Special Income Fund  
 57940 Miscellaneous Charges  
 111001 Prior Year Carry Over Fund 124  
 000121 Beverage Vending Machines

Amount: \$2,993

210. Transfer from Joseph Jungman School to Facility Opers & Maint - City Wide

Rationale: Funds from closed/canceled PO being returned to funding line.

**Transfer From:**

23961 Joseph Jungman School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254032 O&M West  
 000000 Default Value

**Transfer To:**

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

Amount: \$2,999

211. Transfer from Early Childhood Development - City Wide to Theodore Herzl School

Rationale: Transfer funds for instructional supplies.

**Transfer From:**

11385 Early Childhood Development - City Wide  
 332 NCLB Title I Regular Fund  
 53405 Commodities - Supplies  
 119027 Oth Govt Fd Prog-Instr-Prekg  
 430161 Title 1 - Child Parent Centers

**Transfer To:**

23771 Theodore Herzl School  
 332 NCLB Title I Regular Fund  
 53405 Commodities - Supplies  
 119027 Oth Govt Fd Prog-Instr-Prekg  
 430161 Title 1 - Child Parent Centers

Amount: \$3,000

212. Transfer from Early Childhood Development - City Wide to George Manierre School

Rationale: Transfer funds for instructional supplies.

**Transfer From:**

11385 Early Childhood Development - City Wide  
 332 NCLB Title I Regular Fund  
 53405 Commodities - Supplies  
 119027 Oth Govt Fd Prog-Instr-Prekg  
 430161 Title 1 - Child Parent Centers

**Transfer To:**

24311 George Manierre School  
 332 NCLB Title I Regular Fund  
 53405 Commodities - Supplies  
 119027 Oth Govt Fd Prog-Instr-Prekg  
 430161 Title 1 - Child Parent Centers

Amount: \$3,000

213. Transfer from Early Childhood Development - City Wide to Beasley CPC

Rationale: Transfer funds for instructional supplies.

**Transfer From:**

11385 Early Childhood Development - City Wide  
 332 NCLB Title I Regular Fund  
 53405 Commodities - Supplies  
 119027 Oth Govt Fd Prog-Instr-Prekg  
 430161 Title 1 - Child Parent Centers

**Transfer To:**

29322 Beasley CPC  
 332 NCLB Title I Regular Fund  
 53405 Commodities - Supplies  
 119027 Oth Govt Fd Prog-Instr-Prekg  
 430161 Title 1 - Child Parent Centers

Amount: \$3,000

214. Transfer from Social and Emotional Learning - City Wide to Social and Emotional Learning - City Wide

Rationale: Postage needed for TPPI program

**Transfer From:**

10898 Social and Emotional Learning - City Wide  
 324 Miscellaneous Federal, State & Local Grants  
 54520 Services - Printing  
 221011 Oth Govt Fd Prog-Impr Of Inst  
 517504 Chicago Teen Pregnancy Prevention Initiative

**Transfer To:**

10898 Social and Emotional Learning - City Wide  
 324 Miscellaneous Federal, State & Local Grants  
 53510 Commodities - Postage  
 221011 Oth Govt Fd Prog-Impr Of Inst  
 517504 Chicago Teen Pregnancy Prevention Initiative

Amount: \$3,000

215. Transfer from School Transportation - City Wide to Ariel Community 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:**

23421 Ariel Community Academy  
 332 NCLB Title I Regular Fund  
 54215 Car Fare  
 255052 General Transportation Svcs  
 430162 Nclb - Choice Schools / Ses

Amount: \$3,000

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

Rationale: Cell phones for team (A. Morales & J. Bankston)

**Transfer From:**

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

**Transfer To:**

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

Amount: \$3,000

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

Rationale: Siemens Scholarship Event on November 14, 2014 dinner reception.

<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
57705	Services - Space Rental	53405	Commodities - Supplies
212013	Counseling & Guidance Svcs	212013	Counseling & Guidance Svcs
000000	Default Value	000000	Default Value

Amount: \$3,000

218. 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	54130	Services - Non Professional
370004	Ecia-Nonpublic Inst & Sup Svcs	300013	Non-Public Professional Development
430155	Nonpublic Inst. & Supp. Serv. - Catholic	430159	Nonpublic Inst. & Supp. Serv. - Jewish

Amount: \$3,000

219. Transfer from Office of Catholic Schools to Lutheran Education Foundation

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	69336	Lutheran Education Foundation
332	NCLB Title I Regular Fund	332	NCLB Title I Regular Fund
54125	Services - Professional/Administrative	54130	Services - Non Professional
370004	Ecia-Nonpublic Inst & Sup Svcs	300013	Non-Public Professional Development
430155	Nonpublic Inst. & Supp. Serv. - Catholic	430158	Nonpublic Inst. & Supp. Serv. - Lutheran

Amount: \$3,000

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

Rationale: Transfer to increase bucket allocation for SMART misc. employees

<b>Transfer From:</b>		<b>Transfer To:</b>	
10895	Social and Emotional Learning	10895	Social and Emotional Learning
115	General Education Fund	115	General Education Fund
54125	Services - Professional/Administrative	51330	Benefits Pointer
300010	Saturday Morning Academic Reach Out And Teach (Smart)	290001	General Salary S Bkt
000000	Default Value	000000	Default Value

Amount: \$3,060



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

Rationale: Funds Transfer From Award# 2013-483-00-14 To Project# 2013-46211-ICR ; Change Reason : NA

**Transfer From:**

12150	Capital/Operations - City Wide
483	CIP Series 2012A
56310	Capitalized Construction
125023	Stem - Extended Student Learning
000000	Default Value

**Transfer To:**

46211	Lake View High School
483	CIP Series 2012A
56310	Capitalized Construction
253526	Interior Renovation
000000	Default Value

Amount: \$3,075

222. Transfer from Corporate Accounting to George Westinghouse High 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:**

53071	George Westinghouse High School
124	School Special Income Fund
57940	Miscellaneous Charges
111001	Prior Year Carry Over Fund 124
002239	Internal Accounts Book Transfers

Amount: \$3,100

223. Transfer from Corporate Accounting to Uplift Community High 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:**

26861	Uplift Community High School
124	School Special Income Fund
57940	Miscellaneous Charges
111001	Prior Year Carry Over Fund 124
002239	Internal Accounts Book Transfers

Amount: \$3,105

224. Transfer from Capital/Operations - City Wide to Sarah Goode High School

Rationale: Funds Transfer From Award# 2012-483-00-30 To Project# 2008-MS09-NSC ; Change Reason : NA

**Transfer From:**

12150	Capital/Operations - City Wide
483	CIP Series 2012A
56310	Capitalized Construction
253518	Annex
000000	Default Value

**Transfer To:**

46611	Sarah Goode High School
483	CIP Series 2012A
56310	Capitalized Construction
009446	New School Openings Other
000000	Default Value

Amount: \$3,108

225. Transfer from Corporate Accounting to Carl Schurz High School

Rationale: FY14 Special Income Fund 124 Carryover (Grant 904003)

**Transfer From:**

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

**Transfer To:**

46281	Carl Schurz High School
124	School Special Income Fund
57940	Miscellaneous Charges
111001	Prior Year Carry Over Fund 124
002240	Closed School Internal Account Distribution

Amount: \$3,152

226. **Transfer from Capital/Operations - City Wide to Southwest Elementary School**

Rationale: Funds Transfer From Award# 2014-436-00-07 To Project# 2014-23381-NSC ; Change Reason : NA

**Transfer From:**

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

**Transfer To:**

23381 Southwest Elementary School  
 436 Miscellaneous Capital Fund  
 56310 Capitalized Construction  
 009441 New School Openings  
 343920 Cdb - Gaming Revenue

Amount: \$3,160

227. **Transfer from Cyrus H McCormick School to Facility Opers & Maint - City Wide**

Rationale: Funds from closed/canceled PO being returned to funding line.

**Transfer From:**

24431 Cyrus H McCormick School  
 230 Public Building Commission O & M  
 53405 Commodities - Supplies  
 254032 O&M West  
 000000 Default Value

**Transfer To:**

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

Amount: \$3,165

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

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:**

24891 Helen C Peirce School Of International Studies  
 124 School Special Income Fund  
 57940 Miscellaneous Charges  
 111001 Prior Year Carry Over Fund 124  
 000400 School Parking Lot Rental

Amount: \$3,179

229. **Transfer from Facility Opers & Maint - City Wide to Federico Garcia Lorca Elementary School**

Rationale: Transfer of funds to schools from Energy Shared Savings budget.

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 53115 Commodities - Electricity - Transmission  
 254004 Utilities  
 000000 Default Value

**Transfer To:**

22341 Federico Garcia Lorca Elementary School  
 230 Public Building Commission O & M  
 54105 Services: Non-technical/Laborer  
 254004 Utilities  
 000000 Default Value

Amount: \$3,209

230. **Transfer from Facility Opers & Maint - City Wide to Douglas Taylor Elementary School**

Rationale: Transfer of funds to schools from Energy Shared Savings budget.

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 53115 Commodities - Electricity - Transmission  
 254004 Utilities  
 000000 Default Value

**Transfer To:**

25591 Douglas Taylor Elementary School  
 230 Public Building Commission O & M  
 54105 Services: Non-technical/Laborer  
 254004 Utilities  
 000000 Default Value

Amount: \$3,212

231. Transfer from Capital/Operations - City Wide to Laura S Ward School

Rationale: Funds Transfer From Award# 2015-484-00-15 To Project# 2015-24991-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:**

24991 Laura S Ward School  
 484 CIP Series 2013BC  
 56310 Capitalized Construction  
 253526 Interior Renovation  
 000000 Default Value

Amount: \$3,281

232. Transfer from Corporate Accounting to Lincoln Park High 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:**

46321 Lincoln Park High School  
 124 School Special Income Fund  
 57940 Miscellaneous Charges  
 111001 Prior Year Carry Over Fund 124  
 904003 Citywide Miscellaneous

Amount: \$3,300

233. Transfer from Facility Opers & Maint - City Wide to John H Vanderpoel Magnet School

Rationale: Transfer of funds to schools from Energy Shared Savings budget.

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 53115 Commodities - Electricity - Transmission  
 254004 Utilities  
 000000 Default Value

**Transfer To:**

29311 John H Vanderpoel Magnet School  
 230 Public Building Commission O & M  
 54105 Services: Non-technical/Laborer  
 254004 Utilities  
 000000 Default Value

Amount: \$3,324

234. 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: \$3,331

235. Transfer from Corporate Accounting to Dunbar Vocational Career Academy

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:**

53021 Dunbar Vocational Career Academy  
 124 School Special Income Fund  
 57940 Miscellaneous Charges  
 111001 Prior Year Carry Over Fund 124  
 002239 Internal Accounts Book Transfers

Amount: \$3,344

236. Transfer from Magnet, Gifted and IB Programs to Edwin G Foreman High School

Rationale: Cost of 239 PSAT exams at \$14 each

**Transfer From:**

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

**Transfer To:**

46131 Edwin G Foreman High School  
 115 General Education Fund  
 53405 Commodities - Supplies  
 223013 Assessments/Standards  
 000901 Other Gen Ed Funded Programs

Amount: \$3,346

237. Transfer from Corporate Accounting to King Selective Enrollment HS

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:**

46371 King Selective Enrollment HS  
 124 School Special Income Fund  
 57940 Miscellaneous Charges  
 111001 Prior Year Carry Over Fund 124  
 000121 Beverage Vending Machines

Amount: \$3,356

238. Transfer from Corporate Accounting to Northside Learning Center

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:**

49021 Northside Learning Center  
 124 School Special Income Fund  
 57940 Miscellaneous Charges  
 111001 Prior Year Carry Over Fund 124  
 000121 Beverage Vending Machines

Amount: \$3,366

239. Transfer from Corporate Accounting to Augustus H Burley Elementary School

Rationale: Check No. 1210 - Friends of Burley - Funds to support the additional cost of positions 510458 and 507897. Clearing negatives related to positions.

**Transfer From:**

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

**Transfer To:**

22421 Augustus H Burley Elementary School  
 124 School Special Income Fund  
 51330 Benefits Pointer  
 290001 General Salary S Bkt  
 904003 Citywide Miscellaneous

Amount: \$3,385

240. Transfer from Magnet, Gifted and IB Programs to Theodore Roosevelt High School

Rationale: Cost of 243 PSAT exams at \$14 each

**Transfer From:**

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

**Transfer To:**

46271 Theodore Roosevelt High School  
 115 General Education Fund  
 54505 Seminar, Fees, Subscriptions, Professional Memberships  
 221036 Test Preparation  
 000901 Other Gen Ed Funded Programs

Amount: \$3,402

241. Transfer from Magnet, Gifted and IB Programs to Eric Solorio Academy High School

Rationale: Cover cost of 244 PSAT exams at \$14 each

**Transfer From:**

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

**Transfer To:**

46101 Eric Solorio Academy High School  
 115 General Education Fund  
 54505 Seminar, Fees, Subscriptions, Professional Memberships  
 223013 Assessments/Standards  
 000901 Other Gen Ed Funded Programs

Amount: \$3,416

242. Transfer from Corporate Accounting to Pulaski International School of Chicago

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:**

31211 Pulaski International School of Chicago  
 124 School Special Income Fund  
 57940 Miscellaneous Charges  
 111001 Prior Year Carry Over Fund 124  
 000388 Cellular Revenue

Amount: \$3,430

243. Transfer from Corporate Accounting to Wendell Phillips Academy

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:**

46261 Wendell Phillips Academy  
 124 School Special Income Fund  
 57940 Miscellaneous Charges  
 111001 Prior Year Carry Over Fund 124  
 012119 Laptop Replacement Program - Absolute

Amount: \$3,440

244. Transfer from Corporate Accounting to Harlan Community Academy High 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:**

51021 Harlan Community Academy High School  
 124 School Special Income Fund  
 57940 Miscellaneous Charges  
 111001 Prior Year Carry Over Fund 124  
 000121 Beverage Vending Machines

Amount: \$3,445

245. Transfer from Corporate Accounting to Walter L Newberry Mathematics & Science Academy

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:**

29231 Walter L Newberry Mathematics & Science Academy  
 124 School Special Income Fund  
 57940 Miscellaneous Charges  
 111001 Prior Year Carry Over Fund 124  
 002239 Internal Accounts Book Transfers

Amount: \$3,467

246. Transfer from Literacy to Literacy

Rationale: Transfer salvage to be used for SOAR Automation School Fees.

**Transfer From:**

13700 Literacy  
 115 General Education Fund  
 57135 Pensions - Employee, Teacher  
 419001 Payroll Salvage  
 000000 Default Value

**Transfer To:**

13700 Literacy  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 221220 Library Automation  
 000000 Default Value

Amount: \$3,469

247. Transfer from Roger C Sullivan High School to Facility Opers & Maint - City Wide

Rationale: Funds from canceled/closed POs returned to funding line.

**Transfer From:**

46301 Roger C Sullivan High School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254031 O&M North-Northwest  
 000000 Default Value

**Transfer To:**

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

Amount: \$3,485

248. Transfer from Early Childhood Development - City Wide to Genevieve Melody School

Rationale: Transfer funds for instructional supplies.

**Transfer From:**

11385 Early Childhood Development - City Wide  
 332 NCLB Title I Regular Fund  
 53405 Commodities - Supplies  
 119027 Oth Govt Fd Prog-Instr-Prekg  
 430161 Title 1 - Child Parent Centers

**Transfer To:**

26351 Genevieve Melody School  
 332 NCLB Title I Regular Fund  
 53405 Commodities - Supplies  
 119027 Oth Govt Fd Prog-Instr-Prekg  
 430161 Title 1 - Child Parent Centers

Amount: \$3,500

249. Transfer from Early Childhood Development - City Wide to Francis W Parker Community Academy

Rationale: Transfer funds for instructional supplies.

**Transfer From:**

11385	Early Childhood Development - City Wide
332	NCLB Title I Regular Fund
53405	Commodities - Supplies
119027	Oth Govt Fd Prog-Instr-Prekg
430161	Title 1 - Child Parent Centers

**Transfer To:**

31181	Francis W Parker Community Academy
332	NCLB Title I Regular Fund
53405	Commodities - Supplies
119027	Oth Govt Fd Prog-Instr-Prekg
430161	Title 1 - Child Parent Centers

Amount: \$3,500

250. Transfer from Corporate Accounting to Dunbar Vocational Career Academy

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:**

53021	Dunbar Vocational Career Academy
124	School Special Income Fund
57940	Miscellaneous Charges
111001	Prior Year Carry Over Fund 124
000121	Beverage Vending Machines

Amount: \$3,503

251. Transfer from Corporate Accounting to Manley Career Community Academy High 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:**

53111	Manley Career Community Academy High School
124	School Special Income Fund
57940	Miscellaneous Charges
111001	Prior Year Carry Over Fund 124
000121	Beverage Vending Machines

Amount: \$3,505

252. Transfer from Office of Catholic Schools to Education General - City Wide

Rationale: EXPIRED GRANT - Transfer funding to 356 contingency for use within 356 grants.

**Transfer From:**

69510	Office of Catholic Schools
356	Title III - Emergency Immigrant Language Acquisition
53305	Instructional Materials (Non-Digital)
228958	Federal - Nonpublic - Inst (Catholic)
490929	Title Iii - Limited English Proficient - Nonpublic

**Transfer To:**

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: \$3,573

253. Transfer from Corporate Accounting to Horace Greeley 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:**

22661	Horace Greeley School
124	School Special Income Fund
57940	Miscellaneous Charges
111001	Prior Year Carry Over Fund 124
000400	School Parking Lot Rental

Amount: \$3,600

254. Transfer from Corporate Accounting to Alice L Barnard Computer Math & Science Center

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:**

22131 Alice L Barnard Computer Math & Science Center  
 124 School Special Income Fund  
 57940 Miscellaneous Charges  
 111001 Prior Year Carry Over Fund 124  
 002239 Internal Accounts Book Transfers

Amount: \$3,638

255. Transfer from Corporate Accounting to Northside College Prep

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:**

46061 Northside College Prep  
 124 School Special Income Fund  
 57940 Miscellaneous Charges  
 111001 Prior Year Carry Over Fund 124  
 000121 Beverage Vending Machines

Amount: \$3,673

256. Transfer from Language & Cultural Education - City Wide to Little Village Multiplex

Rationale: Transfer funds for OLCE professional development meetings. Per grant budget, these funds must be used for bilingual/ESL services.

**Transfer From:**

11540 Language & Cultural Education - City Wide  
 356 Title III - Emergency Immigrant Language Acquisition  
 57705 Services - Space Rental  
 221017 Bilingual Esl Instructional Support  
 376722 Bilingual Ed Tpi & Tbe

**Transfer To:**

49121 Little Village Multiplex  
 356 Title III - Emergency Immigrant Language Acquisition  
 57705 Services - Space Rental  
 221017 Bilingual Esl Instructional Support  
 376722 Bilingual Ed Tpi & Tbe

Amount: \$3,700

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

Rationale: Funds Transfer From Award# 2013-483-00-30 To Project# 2014-24441-OEN ; Change Reason : NA

**Transfer From:**

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

**Transfer To:**

24441 Emmit Louis Till Math and Science Academy  
 483 CIP Series 2012A  
 54125 Services - Professional/Administrative  
 009511 Region 4 O&M Cip  
 000000 Default Value

Amount: \$3,800

258. Transfer from Facility Opers & Maint - City Wide to Edward N Hurley School

Rationale: Transfer of funds to schools from Energy Shared Savings budget.

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 53115 Commodities - Electricity - Transmission  
 254004 Utilities  
 000000 Default Value

**Transfer To:**

23911 Edward N Hurley School  
 230 Public Building Commission O & M  
 54105 Services: Non-technical/Laborer  
 254004 Utilities  
 000000 Default Value

Amount: \$3,820



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

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

**Transfer From:**

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

**Transfer To:**

23991 Joshua D Kershaw Elementary School  
 484 CIP Series 2013BC  
 56310 Capitalized Construction  
 251392 Repairs & Improvements  
 000000 Default Value

Amount: \$3,900

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

Rationale: Funds Transfer From Award# 2012-483-00-30 To Project# 2012-28081-ANX ; Change Reason : NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 483 CIP Series 2012A  
 56310 Capitalized Construction  
 253518 Annex  
 000000 Default Value

**Transfer To:**

28081 Edison Park Elementary  
 483 CIP Series 2012A  
 56310 Capitalized Construction  
 009531 Additions  
 000000 Default Value

Amount: \$3,909

261. **Transfer from Corporate Accounting to Jane Addams 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:**

22021 Jane Addams School  
 124 School Special Income Fund  
 57940 Miscellaneous Charges  
 111001 Prior Year Carry Over Fund 124  
 012119 Laptop Replacement Program - Absolute

Amount: \$3,920

262. **Transfer from Corporate Accounting to Senn Metropolitan Academy Of Liberal Arts & Technology**

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:**

47061 Senn Metropolitan Academy Of Liberal Arts & Technology  
 124 School Special Income Fund  
 57940 Miscellaneous Charges  
 111001 Prior Year Carry Over Fund 124  
 002239 Internal Accounts Book Transfers

Amount: \$3,989

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

Rationale: Transfer funds for EC instructional material purchase

**Transfer From:**

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

**Transfer To:**

11672 ODLSS Instructional Supports: Diverse-Learner Supports  
 114 Special Education Fund  
 53305 Instructional Materials (Non-Digital)  
 121401 Early Childhood Spec Educ  
 000000 Default Value

Amount: \$4,000

264. Transfer from Science to Science

Rationale: Transfer funds to open sub bucket.

**Transfer From:**

13716 Science  
 115 General Education Fund  
 53305 Instructional Materials (Non-Digital)  
 221648 Science Curriculum  
 000000 Default Value

**Transfer To:**

13716 Science  
 115 General Education Fund  
 51320 Bucket Position Pointer  
 290001 General Salary S Bkt  
 000000 Default Value

Amount: \$4,000

265. 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  
 233019 Early Childhood-Prekg-Admn  
 510221 Head Start - Child Development

Amount: \$4,000

266. Transfer from Office of Catholic Schools to Independent Schools 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:**

70140 Independent Schools Of Chicago  
 332 NCLB Title I Regular Fund  
 54130 Services - Non Professional  
 300013 Non-Public Professional Development  
 430156 Nonpublic Inst. & Supp. Serv. - Independ.

Amount: \$4,000

267. Transfer from Corporate Accounting to Harlan Community Academy High 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:**

51021 Harlan Community Academy High School  
 124 School Special Income Fund  
 57940 Miscellaneous Charges  
 111001 Prior Year Carry Over Fund 124  
 000388 Cellular Revenue

Amount: \$4,107

268. Transfer from Corporate Accounting to John M Smyth 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:**

25411 John M Smyth Elementary School  
 124 School Special Income Fund  
 57940 Miscellaneous Charges  
 111001 Prior Year Carry Over Fund 124  
 000388 Cellular Revenue

Amount: \$4,116

269. Transfer from Corporate Accounting to Christian Fenger Academy

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:**

46111 Christian Fenger Academy  
 124 School Special Income Fund  
 57940 Miscellaneous Charges  
 111001 Prior Year Carry Over Fund 124  
 000388 Cellular Revenue

Amount: \$4,143

270. Transfer from Corporate Accounting to Genevieve Melody 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:**

26351 Genevieve Melody School  
 124 School Special Income Fund  
 57940 Miscellaneous Charges  
 111001 Prior Year Carry Over Fund 124  
 002239 Internal Accounts Book Transfers

Amount: \$4,200

271. Transfer from Capital/Operations - City Wide to Frederick A Douglass Academy High School

Rationale: Funds Transfer From Award# 2014-484-00-18 To Project# 2014-41061-OGC ; Change Reason : NA

**Transfer From:**

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

**Transfer To:**

41061 Frederick A Douglass Academy High School  
 484 CIP Series 2013BC  
 56310 Capitalized Construction  
 009508 Region 2 O&M Cip  
 000000 Default Value

Amount: \$4,235

272. **Transfer from Student Support and Engagement to Student Support and Engagement**

Rationale: Transfer to pointer to increase After School Coordinator position to manager.

<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
54125	Services - Professional/Administrative	51330	Benefits Pointer
320020	Other After Schools Programs	290001	General Salary S Bkt
000000	Default Value	000000	Default Value

Amount: \$4,241

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

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

<b>Transfer From:</b>		<b>Transfer To:</b>	
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	009441	New School Openings
343920	Cdb - Gaming Revenue	343920	Cdb - Gaming Revenue

Amount: \$4,272

274. **Transfer from Corporate Accounting to Edwin G Foreman High School**

Rationale: FY14 Special Income Fund 124 Carryover

<b>Transfer From:</b>		<b>Transfer To:</b>	
12410	Corporate Accounting	46131	Edwin G Foreman High 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	000388	Cellular Revenue

Amount: \$4,290

275. **Transfer from Capital/Operations - City Wide to Caldwell Academy Of Mathematics Science & Technology**

Rationale: Funds Transfer From Award# 2015-484-00-01 To Project# 2015-22511-ACD ; Change Reason : NA

<b>Transfer From:</b>		<b>Transfer To:</b>	
12150	Capital/Operations - City Wide	22511	Caldwell Academy Of Mathematics Science & Technology
484	CIP Series 2013BC	484	CIP Series 2013BC
56310	Capitalized Construction	56310	Capitalized Construction
009559	Boiler/Mechanical	251392	Repairs & Improvements
000000	Default Value	000000	Default Value

Amount: \$4,291

276. Transfer from Capital/Operations - City Wide to Harlan Community Academy High School

Rationale: Funds Transfer From Award# 2012-483-00-23 To Project# 2014-51021-OGC ; Change Reason : NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 483 CIP Series 2012A  
 56310 Capitalized Construction  
 009513 Region 5 O&M Cip  
 000000 Default Value

**Transfer To:**

51021 Harlan Community Academy High School  
 483 CIP Series 2012A  
 56310 Capitalized Construction  
 009513 Region 5 O&M Cip  
 000000 Default Value

Amount: \$4,398

277. Transfer from Corporate Accounting to William J Bogan Computer Technical High 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:**

46041 William J Bogan Computer Technical High School  
 124 School Special Income Fund  
 57940 Miscellaneous Charges  
 111001 Prior Year Carry Over Fund 124  
 002239 Internal Accounts Book Transfers

Amount: \$4,418

278. Transfer from Capital/Operations - City Wide to Guglielmo Marconi Community Academy School

Rationale: Funds Transfer From Award# 2015-484-00-15 To Project# 2015-31231-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:**

31231 Guglielmo Marconi Community Academy School  
 484 CIP Series 2013BC  
 56310 Capitalized Construction  
 253508 Renovations  
 000000 Default Value

Amount: \$4,500

279. Transfer from Corporate Accounting to Joseph Brennemann School

Rationale: Check No. 1737 - Blk & Wht Valet Parking Lot Revenue - (November parking lot rental at Brenneinan).

**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

280. Transfer from Corporate Accounting to Lincoln Park High 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:**

46321 Lincoln Park High School  
 124 School Special Income Fund  
 57940 Miscellaneous Charges  
 111001 Prior Year Carry Over Fund 124  
 000121 Beverage Vending Machines

Amount: \$4,531

281. Transfer from Corporate Accounting to Norman Bridge 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:**

22321 Norman Bridge School  
 124 School Special Income Fund  
 57940 Miscellaneous Charges  
 111001 Prior Year Carry Over Fund 124  
 000388 Cellular Revenue

Amount: \$4,532

282. Transfer from Corporate Accounting to Kelvyn Park High 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:**

46191 Kelvyn Park High School  
 124 School Special Income Fund  
 57940 Miscellaneous Charges  
 111001 Prior Year Carry Over Fund 124  
 000121 Beverage Vending Machines

Amount: \$4,582

283. Transfer from Corporate Accounting to Information & Technology Services

Rationale: Check No. 41950 & 1444 (TSR/MAC Work) 10/28/14 Check Transmittal

**Transfer From:**

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

**Transfer To:**

12510 Information & Technology Services  
 124 School Special Income Fund  
 54405 Services - Telephone & Telegraph  
 254501 Telecommunications  
 169400 Management Information System - Vendor

Amount: \$4,595

284. Transfer from Capital/Operations - City Wide to Albert R Sabin Magnet School

Rationale: Funds Transfer From Award# 2015-484-00-01 To Project# 2015-29371-ACD ; Change Reason : NA

**Transfer From:**

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

**Transfer To:**

29371 Albert R Sabin Magnet School  
 484 CIP Series 2013BC  
 56310 Capitalized Construction  
 251392 Repairs & Improvements  
 000000 Default Value

Amount: \$4,604

285. Transfer from Corporate Accounting to Mark Twain 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:**

25661 Mark Twain School  
 124 School Special Income Fund  
 57940 Miscellaneous Charges  
 111001 Prior Year Carry Over Fund 124  
 002239 Internal Accounts Book Transfers

Amount: \$4,744

286. Transfer from Corporate Accounting to King Selective Enrollment HS

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:**

46371 King Selective Enrollment HS  
 124 School Special Income Fund  
 57940 Miscellaneous Charges  
 111001 Prior Year Carry Over Fund 124  
 002239 Internal Accounts Book Transfers

Amount: \$4,746

287. Transfer from Corporate Accounting to Norman Bridge 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:**

22321 Norman Bridge School  
 124 School Special Income Fund  
 57940 Miscellaneous Charges  
 111001 Prior Year Carry Over Fund 124  
 000121 Beverage Vending Machines

Amount: \$4,754

288. Transfer from Corporate Accounting to Richard T Crane Tech Prep Comm On 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:**

46081 Richard T Crane Tech Prep Comm On School  
 124 School Special Income Fund  
 57940 Miscellaneous Charges  
 111001 Prior Year Carry Over Fund 124  
 000121 Beverage Vending Machines

Amount: \$4,789

289. Transfer from George W Curtis Elementary School to Facility Opers & Maint - City Wide

Rationale: Funds from closed/canceled PO being returned to funding line.

**Transfer From:**

23061 George W Curtis Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254035 O&M Far South  
 000000 Default Value

**Transfer To:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254035 O&M Far South  
 000000 Default Value

Amount: \$4,795

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

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

**Transfer From:**

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

**Transfer To:**

23681 James Hedges School Main  
 484 CIP Series 2013BC  
 56310 Capitalized Construction  
 251392 Repairs & Improvements  
 000000 Default Value

Amount: \$4,842

291. Transfer from Corporate Accounting to Theodore Roosevelt High 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:**

46271 Theodore Roosevelt High School  
 124 School Special Income Fund  
 57940 Miscellaneous Charges  
 111001 Prior Year Carry Over Fund 124  
 002239 Internal Accounts Book Transfers

Amount: \$4,851

292. Transfer from Corporate Accounting to George Henry Corliss High 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:**

46391 George Henry Corliss High School  
 124 School Special Income Fund  
 57940 Miscellaneous Charges  
 111001 Prior Year Carry Over Fund 124  
 002239 Internal Accounts Book Transfers

Amount: \$4,869

293. Transfer from Office of Strategic School Support Services to Richard J Oglesby 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:**

24741 Richard J Oglesby School  
 332 NCLB Title I Regular Fund  
 57940 Miscellaneous Charges  
 119010 Other Instructional Programs  
 430165 Title I - Office Of Strategic School Support Services

Amount: \$4,870

294. Transfer from Office of Strategic School Support Services to Jacob Beidler 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:**

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: \$4,900

295. Transfer from Roger C Sullivan High School to Facility Opers & Maint - City Wide

Rationale: Funds from closed/canceled PO being returned to funding line.

**Transfer From:**

46301 Roger C Sullivan High School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254031 O&M North-Northwest  
 000000 Default Value

**Transfer To:**

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

Amount: \$4,900



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

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

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

Amount: \$4,922

297. **Transfer from Fort Dearborn Elementary School to Facility Opers & Maint - City Wide**

Rationale: Closed/canceled PO funds returned to funding line

<b>Transfer From:</b>		<b>Transfer To:</b>	
23241	Fort Dearborn Elementary School	11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M	230	Public Building Commission O & M
56105	Services - Repair Contracts	56105	Services - Repair Contracts
254035	O&M Far South	254035	O&M Far South
000000	Default Value	000000	Default Value

Amount: \$4,975

298. **Transfer from ODLSS Instructional Supports: Access & Opportunities to ODLSS Instructional Supports: Access & Opportunities**

Rationale: For ATRC training supplies

<b>Transfer From:</b>		<b>Transfer To:</b>	
11671	ODLSS Instructional Supports: Access & Opportunities	11671	ODLSS Instructional Supports: Access & Opportunities
114	Special Education Fund	114	Special Education Fund
55005	Property - Equipment	53405	Commodities - Supplies
120412	Assistive Technology	120412	Assistive Technology
000000	Default Value	000000	Default Value

Amount: \$5,000

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

Rationale: Travel

<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	54205	Travel Expense
212013	Counseling & Guidance Svcs	212013	Counseling & Guidance Svcs
000000	Default Value	000000	Default Value

Amount: \$5,000

300. **Transfer from Office of Catholic Schools to St Walter School**

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

Title I

**Transfer From:**

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

**Transfer To:**

69298 St Walter School  
 332 NCLB Title I Regular Fund  
 54125 Services - Professional/Administrative  
 390014 Nonpublic Sup Counseling Services  
 430155 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$5,000

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

Rationale: Teacher collaboration RFP

**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  
 51130 Teacher Salaries - Extended Day  
 221011 Oth Govt Fd Prog-Impr Of Inst  
 432103 Race To The Top

Amount: \$5,000

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

Rationale: For teacher collaboration RFP

**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  
 51130 Teacher Salaries - Extended Day  
 221011 Oth Govt Fd Prog-Impr Of Inst  
 432103 Race To The Top

Amount: \$5,000

303. **Transfer from Office of Catholic Schools to St Walter School**

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

**Transfer From:**

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

**Transfer To:**

69298 St Walter School  
 332 NCLB Title I Regular Fund  
 54125 Services - Professional/Administrative  
 390014 Nonpublic Sup Counseling Services  
 430155 Nonpublic Inst. & Supp. Serv. - Catholic

Amount: \$5,000

304. Transfer from Real Estate to Real Estate

Rationale: Funds for employee subscriptions

**Transfer From:**

11910 Real Estate  
 230 Public Building Commission O & M  
 53405 Commodities - Supplies  
  
 254009 Central Office Operations  
 000000 Default Value

**Transfer To:**

11910 Real Estate  
 230 Public Building Commission O & M  
 54505 Seminar, Fees, Subscriptions, Professional Memberships  
 251148 Real Estate Administration  
 000000 Default Value

Amount: \$5,000

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

Rationale: Returning \$5K to O+M distribution account from previous transfer

**Transfer From:**

11890 CPS Warehouse - City Wide  
 230 Public Building Commission O & M  
 53405 Commodities - Supplies  
 257304 Warehousing  
 000000 Default Value

**Transfer To:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 54105 Services: Non-technical/Laborer  
 254101 Asset Management  
 000000 Default Value

Amount: \$5,000

306. Transfer from Corporate Accounting to James G Blaine School

Rationale: Check No. 1737 - Blk & Wht Valet Parking Lot Revenue - (November 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

307. Transfer from Bouchet Academy to School Support Center

Rationale: Transfer will finance requested increase (different package) in Premium Services for Bouchet Academy provided by the SSC. Request received from SSC-Courtney Calhoun.

**Transfer From:**

22371 Bouchet Academy  
 225 Supplemental General State Aid  
 54105 Services: Non-technical/Laborer  
 241017 Ssc Premium Services  
 000703 Supplemental General State Aid (Sgsa)

**Transfer To:**

15010 School Support Center  
 225 Supplemental General State Aid  
 54125 Services - Professional/Administrative  
 241017 Ssc Premium Services  
 000703 Supplemental General State Aid (Sgsa)

Amount: \$5,000

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

Rationale: Transfer of funds from Equipment line to Supply line for program management.

**Transfer From:**

11510 Language and Cultural Education  
 324 Miscellaneous Federal, State & Local Grants  
 55005 Property - Equipment  
 221002 World Language Instr Supp  
 547519 Indian Elem/Sec. Assistance Prog.

**Transfer To:**

11510 Language and Cultural Education  
 324 Miscellaneous Federal, State & Local Grants  
 53405 Commodities - Supplies  
 221002 World Language Instr Supp  
 547519 Indian Elem/Sec. Assistance Prog.

Amount: \$5,000

309. **Transfer from ODLSS Instructional Supports: Network Supports to ODLSS Instructional Supports: Network Supports**

Rationale: Train the trainer PD travel and lodge cost

**Transfer From:**

11674 ODLSS Instructional Supports: Network Supports  
 114 Special Education Fund  
 53405 Commodities - Supplies  
 221010 Special Ed-Improv Of Instruc  
 000000 Default Value

**Transfer To:**

11674 ODLSS Instructional Supports: Network Supports  
 114 Special Education Fund  
 54205 Travel Expense  
 221010 Special Ed-Improv Of Instruc  
 000000 Default Value

Amount: \$5,000

310. **Transfer from Sports Administration and Facilities Management - City Wide to Wendell Phillips Academy**

Rationale: Funds to support transportation to State Football Games.

**Transfer From:**

13737 Sports Administration and Facilities Management - City Wide  
 115 General Education Fund  
 54210 Pupil Transportation  
 150005 Extra Curr Actvities-Boys/Girls  
 000000 Default Value

**Transfer To:**

46261 Wendell Phillips Academy  
 115 General Education Fund  
 54210 Pupil Transportation  
 150005 Extra Curr Actvities-Boys/Girls  
 000000 Default Value

Amount: \$5,000

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

Rationale: For wireless repairs at Douglass HS. SOW #6189

**Transfer From:**

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

**Transfer To:**

12510 Information & Technology Services  
 230 Public Building Commission O & M  
 54405 Services - Telephone & Telegraph  
 254501 Telecommunications  
 000000 Default Value

Amount: \$5,050

312. **Transfer from Department of JROTC to Wendell Phillips Academy**

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:**

46261 Wendell Phillips Academy  
 115 General Education Fund  
 53405 Commodities - Supplies  
 113119 R O T C-Hs  
 000901 Other Gen Ed Funded Programs

Amount: \$5,070

313. **Transfer from Corporate Accounting to Courtenay Language Arts Center**

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:**

30141 Courtenay Language Arts Center  
 124 School Special Income Fund  
 57940 Miscellaneous Charges  
 111001 Prior Year Carry Over Fund 124  
 000388 Cellular Revenue

Amount: \$5,090

314. **Transfer from Facility Opers & Maint - City Wide to Cyrus H Mccormick School**

Rationale: Transfer of funds to schools from Energy Shared Savings budget.

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 53115 Commodities - Electricity - Transmission  
 254004 Utilities  
 000000 Default Value

**Transfer To:**

24431 Cyrus H Mccormick School  
 230 Public Building Commission O & M  
 54105 Services: Non-technical/Laborer  
 254004 Utilities  
 000000 Default Value

Amount: \$5,142

315. **Transfer from Corporate Accounting to Albert G Lane Technical High 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:**

46221 Albert G Lane Technical High School  
 124 School Special Income Fund  
 57940 Miscellaneous Charges  
 111001 Prior Year Carry Over Fund 124  
 000121 Beverage Vending Machines

Amount: \$5,175

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

Rationale: Transfer funds for purchaser order school-based payments to Apple

**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:**

11510 Language and Cultural Education  
 115 General Education Fund  
 55005 Property - Equipment  
 180007 State Bilingual Instruction  
 000000 Default Value

Amount: \$5,198

317. Transfer from Capital/Operations - City Wide to Joseph Warren Elementary School

Rationale: Funds Transfer From Award# 2012-483-00-82 To Project# 2013-25761-LTG-2 ; Change Reason : NA

<b>Transfer From:</b>		<b>Transfer To:</b>	
12150	Capital/Operations - City Wide	25761	Joseph Warren Elementary School
483	CIP Series 2012A	483	CIP Series 2012A
56310	Capitalized Construction	56310	Capitalized Construction
009526	All Other	009561	Electrical
000000	Default Value	000000	Default Value

Amount: \$5,281

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

Rationale: Funds Transfer From Award# 2012-483-00-30 To Project# 2012-28081-ANX ; Change Reason : NA

<b>Transfer From:</b>		<b>Transfer To:</b>	
12150	Capital/Operations - City Wide	28081	Edison Park Elementary
483	CIP Series 2012A	483	CIP Series 2012A
56310	Capitalized Construction	56310	Capitalized Construction
253518	Annex	009531	Additions
000000	Default Value	000000	Default Value

Amount: \$5,328

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

Rationale: For teacher collaboration RFP

<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
54125	Services - Professional/Administrative	51130	Teacher Salaries - Extended Day
221011	Oth Govt Fd Prog-Impr Of Inst	221011	Oth Govt Fd Prog-Impr Of Inst
432103	Race To The Top	432103	Race To The Top

Amount: \$5,400

320. Transfer from Harper High School to Facility Opers & Maint - City Wide

Rationale: Funds from closed/canceled PO being returned to funding line.

<b>Transfer From:</b>		<b>Transfer To:</b>	
46151	Harper High School	11880	Facility Opers & Maint - City Wide
230	Public Building Commission O & M	230	Public Building Commission O & M
56105	Services - Repair Contracts	56105	Services - Repair Contracts
254034	O&M Southwest	254034	O&M Southwest
000000	Default Value	000000	Default Value

Amount: \$5,500

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

Rationale: Funds Transfer From Award# 2014-484-00-41 To Project# 2014-66052-SIT ; Change Reason : NA

<b>Transfer From:</b>		<b>Transfer To:</b>	
12150	Capital/Operations - City Wide	66052	Perspectives Charter Leadership Academy HS
484	CIP Series 2013BC	484	CIP Series 2013BC
56310	Capitalized Construction	54125	Services - Professional/Administrative
009546	School Transitions	251392	Repairs & Improvements
000000	Default Value	000000	Default Value

Amount: \$5,500

322. 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

<b>Transfer From:</b>		<b>Transfer To:</b>	
12150	Capital/Operations - City Wide	26021	Willa Cather School
484	CIP Series 2013BC	484	CIP Series 2013BC
54125	Services - Professional/Administrative	56310	Capitalized Construction
253101	Planning And Development	253508	Renovations
000000	Default Value	000000	Default Value

Amount: \$5,505

323. 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

<b>Transfer From:</b>		<b>Transfer To:</b>	
12150	Capital/Operations - City Wide	22851	Daniel J Corkery 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: \$5,505

324. 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: \$5,505

325. 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	54125	Services - Professional/Administrative
253101	Planning And Development	253511	Campus Parks
000000	Default Value	000000	Default Value

Amount: \$5,505

326. Transfer from Daniel J Corkery School to Capital/Operations - City Wide

Rationale: Funds Transfer From Project# 2016-22851-NCP To Award# 2015-484-00-18 ; Change Reason : NA

<b>Transfer From:</b>		<b>Transfer To:</b>	
22851	Daniel J Corkery School	12150	Capital/Operations - City Wide
484	CIP Series 2013BC	484	CIP Series 2013BC
56310	Capitalized Construction	54125	Services - Professional/Administrative
253511	Campus Parks	253101	Planning And Development
000000	Default Value	000000	Default Value

Amount: \$5,505

327. 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  
 54125 Services - Professional/Administrative  
 253511 Campus Parks  
 000000 Default Value

Amount: \$5,505

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

Rationale: Funds Transfer From Project# 2016-26021-NCP To Award# 2015-484-00-18 ; Change Reason : NA

**Transfer From:**

26021 Willa Cather School  
 484 CIP Series 2013BC  
 56310 Capitalized Construction  
 253508 Renovations  
 000000 Default Value

**Transfer To:**

12150 Capital/Operations - City Wide  
 484 CIP Series 2013BC  
 54125 Services - Professional/Administrative  
 253101 Planning And Development  
 000000 Default Value

Amount: \$5,505

329. 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  
 54125 Services - Professional/Administrative  
 253508 Renovations  
 000000 Default Value

Amount: \$5,505

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

Rationale: Funds Transfer From Project# 2016-29121-NCP To Award# 2015-484-00-18 ; Change Reason : NA

**Transfer From:**

29121 Frank W Gunsaulus Scholastic Academy School  
 484 CIP Series 2013BC  
 56310 Capitalized Construction  
 253511 Campus Parks  
 000000 Default Value

**Transfer To:**

12150 Capital/Operations - City Wide  
 484 CIP Series 2013BC  
 54125 Services - Professional/Administrative  
 253101 Planning And Development  
 000000 Default Value

Amount: \$5,505

331. 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

**Transfer From:**

12150 Capital/Operations - City Wide  
 484 CIP Series 2013BC  
 54125 Services - Professional/Administrative  
 253101 Planning And Development  
 000000 Default Value

**Transfer To:**

29121 Frank W Gunsaulus Scholastic Academy School  
 484 CIP Series 2013BC  
 54125 Services - Professional/Administrative  
 253511 Campus Parks  
 000000 Default Value

Amount: \$5,505



332. 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	54125	Services - Professional/Administrative
253101	Planning And Development	253511	Campus Parks
000000	Default Value	000000	Default Value

Amount: \$5,505

333. 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	54125	Services - Professional/Administrative
253101	Planning And Development	253511	Campus Parks
000000	Default Value	000000	Default Value

Amount: \$5,505

334. Transfer from Literacy to Literacy

Rationale: Transfer salvage to be used for SOAR Automation School Fees.

<b>Transfer From:</b>		<b>Transfer To:</b>	
13700	Literacy	13700	Literacy
115	General Education Fund	115	General Education Fund
57105	Pensions - Employer, Teacher	57940	Miscellaneous Charges
419001	Payroll Salvage	221220	Library Automation
000000	Default Value	000000	Default Value

Amount: \$5,530

335. Transfer from Burnside Scholastic Academy to Education General - City Wide

Rationale: Transfer funds back to Unit 12670; system automatically transferred funds when position opened

<b>Transfer From:</b>		<b>Transfer To:</b>	
29021	Burnside Scholastic Academy	12670	Education General - City Wide
115	General Education Fund	115	General Education Fund
57135	Pensions - Employee, Teacher	51100	Teacher Salaries - Regular
111128	Reach Reassigned Teachers	111128	Reach Reassigned Teachers
000009	Reach Reassigned Teachers	000009	Reach Reassigned Teachers

Amount: \$5,583

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

Rationale: Funds Transfer From Award# 2015-484-00-01 To Project# 2015-24611-ACD ; Change Reason : NA

<b>Transfer From:</b>		<b>Transfer To:</b>	
12150	Capital/Operations - City Wide	24611	Wolfgang A Mozart School
484	CIP Series 2013BC	484	CIP Series 2013BC
56310	Capitalized Construction	56310	Capitalized Construction
009559	Boiler/Mechanical	251392	Repairs & Improvements
000000	Default Value	000000	Default Value

Amount: \$5,694

337. Transfer from Corporate Accounting to George Henry Corliss High 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:**

46391 George Henry Corliss High School  
 124 School Special Income Fund  
 57940 Miscellaneous Charges  
 111001 Prior Year Carry Over Fund 124  
 000121 Beverage Vending Machines

Amount: \$5,733

338. Transfer from John W Cook Elementary School to Facility Opers & Maint - City Wide

Rationale: Funds from closed/canceled POs returned to funding line.

**Transfer From:**

22801 John W Cook Elementary School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254034 O&M Southwest  
 000000 Default Value

**Transfer To:**

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

Amount: \$5,900

339. Transfer from Percy L Julian High School to Facility Opers & Maint - City Wide

Rationale: Funds from closed/canceled PO being returned to funding line.

**Transfer From:**

46401 Percy L Julian High School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254035 O&M Far South  
 000000 Default Value

**Transfer To:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254035 O&M Far South  
 000000 Default Value

Amount: \$5,935

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

Rationale: FY14 Special Income Fund 124 Carryover

**Transfer From:**

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

**Transfer To:**

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

Amount: \$5,964

341. Transfer from Phoebe Apperson Hearst School to Facility Opers & Maint - City Wide

Rationale: Funds from closed/canceled PO being returned to funding line.

**Transfer From:**

23671 Phoebe Apperson Hearst School  
230 Public Building Commission O & M  
56105 Services - Repair Contracts  
254034 O&M Southwest  
000000 Default Value

**Transfer To:**

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

Amount: \$5,970

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

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

**Transfer From:**

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

**Transfer To:**

23961 Joseph Jungman School  
484 CIP Series 2013BC  
56310 Capitalized Construction  
251392 Repairs & Improvements  
000000 Default Value

Amount: \$5,975

343. Transfer from Student Transportation to Student Transportation

Rationale: Need funds to open Transportation Routing Specialist and Assitant Vendor Manager.

**Transfer From:**

11870 Student Transportation  
115 General Education Fund  
57205 Pensions - Employee, ESP  
419001 Payroll Salvage  
000000 Default Value

**Transfer To:**

11870 Student Transportation  
115 General Education Fund  
51300 Regular Position Pointer  
290001 General Salary S Bkt  
000000 Default Value

Amount: \$5,984

344. Transfer from Corporate Accounting to Morgan Park High 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:**

46251 Morgan Park High School  
124 School Special Income Fund  
57940 Miscellaneous Charges  
111001 Prior Year Carry Over Fund 124  
000121 Beverage Vending Machines

Amount: \$6,001

345. Transfer from Corporate Accounting to Roberto Clemente Community Academy High 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:**

51091 Roberto Clemente Community Academy High School  
124 School Special Income Fund  
57940 Miscellaneous Charges  
111001 Prior Year Carry Over Fund 124  
000121 Beverage Vending Machines

Amount: \$6,036

346. Transfer from Hyde Park Career Academy to Facility Opers & Maint - City Wide

Rationale: Funds from canceled/closed POs returned to funding line.

**Transfer From:**

46171 Hyde Park Career Academy  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254033 O&M South  
 000000 Default Value

**Transfer To:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254033 O&M South  
 000000 Default Value

Amount: \$6,110

347. Transfer from Corporate Accounting to Wilma G Rudolph Learning Center

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:**

30121 Wilma G Rudolph Learning Center  
 124 School Special Income Fund  
 57940 Miscellaneous Charges  
 111001 Prior Year Carry Over Fund 124  
 002239 Internal Accounts Book Transfers

Amount: \$6,351

348. Transfer from Corporate Accounting to Wildwood 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:**

25881 Wildwood School  
 124 School Special Income Fund  
 57940 Miscellaneous Charges  
 111001 Prior Year Carry Over Fund 124  
 002239 Internal Accounts Book Transfers

Amount: \$6,392

349. Transfer from Corporate Accounting to Stephen F Gale Community Academy

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:**

31081 Stephen F Gale Community Academy  
 124 School Special Income Fund  
 57940 Miscellaneous Charges  
 111001 Prior Year Carry Over Fund 124  
 002239 Internal Accounts Book Transfers

Amount: \$6,400

350. Transfer from Payroll Services to Payroll Services

Rationale: Transferring funds to clear negative to make title changes to PN 246196.

**Transfer From:**

12450 Payroll Services  
 115 General Education Fund  
 52100 Career Service Salaries - Regular  
 419001 Payroll Salvage  
 000000 Default Value

**Transfer To:**

12450 Payroll Services  
 115 General Education Fund  
 51300 Regular Position Pointer  
 290001 General Salary S Bkt  
 000000 Default Value

Amount: \$6,455

351. Transfer from Corporate Accounting to Arthur E Canty

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:**

22541 Arthur E Canty  
 124 School Special Income Fund  
 57940 Miscellaneous Charges  
 111001 Prior Year Carry Over Fund 124  
 000388 Cellular Revenue

Amount: \$6,458

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

Rationale: Transfer funds to purchase Computer Gaming Certifications for students.

**Transfer From:**

13727 Early College and Career - City Wide  
 369 Title I - School Improvement Carl Perkins  
 54505 Seminar, Fees, Subscriptions, Professional Memberships  
 140007 Cte - Information Processing  
 322019 Career & Technical Educ. Improvement Grant (Ctei)

**Transfer To:**

46511 Lindblom Math and Science Academy High School  
 369 Title I - School Improvement Carl Perkins  
 54505 Seminar, Fees, Subscriptions, Professional Memberships  
 140004 Cte - Business Systems  
 322019 Career & Technical Educ. Improvement Grant (Ctei)

Amount: \$6,500

353. Transfer from Corporate Accounting to John F Kennedy High 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:**

46201 John F Kennedy High School  
 124 School Special Income Fund  
 57940 Miscellaneous Charges  
 111001 Prior Year Carry Over Fund 124  
 002239 Internal Accounts Book Transfers

Amount: \$6,615

354. Transfer from Corporate Accounting to Hope College Prep HS

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:**

49091 Hope College Prep HS  
 124 School Special Income Fund  
 57940 Miscellaneous Charges  
 111001 Prior Year Carry Over Fund 124  
 002239 Internal Accounts Book Transfers

Amount: \$6,667

355. Transfer from Office of Strategic School Support Services to Stephen F Gale Community Academy

Rationale: To fund instructional 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:**

31081 Stephen F Gale Community Academy  
 332 NCLB Title I Regular Fund  
 57940 Miscellaneous Charges  
 119010 Other Instructional Programs  
 430165 Title I - Office Of Strategic School Support Services

Amount: \$6,695

356. Transfer from Corporate Accounting to A N Pritzker 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:**

25871 A N Pritzker School  
 124 School Special Income Fund  
 57940 Miscellaneous Charges  
 111001 Prior Year Carry Over Fund 124  
 002239 Internal Accounts Book Transfers

Amount: \$7,035

357. Transfer from Capital/Operations - City Wide to John C Coonley School

Rationale: Funds Transfer From Award# 2014-436-00-01 To Project# 2013-22821-ADD ; Change Reason : NA

**Transfer From:**

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

**Transfer To:**

22821 John C Coonley School  
 436 Miscellaneous Capital Fund  
 56310 Capitalized Construction  
 009531 Additions  
 000000 Default Value

Amount: \$7,227

358. Transfer from Capital/Operations - City Wide to Ariel Community Academy

Rationale: Funds Transfer From Award# 2012-483-00-82 To Project# 2014-23421-SIT ; 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:**

23421 Ariel Community Academy  
 483 CIP Series 2012A  
 56310 Capitalized Construction  
 253524 Playground Program  
 000000 Default Value

Amount: \$7,237

359. Transfer from Lake View High School to Facility Opers & Maint - City Wide

Rationale: Funds from canceled/closed POs returned to funding line.

**Transfer From:**

46211 Lake View High School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254031 O&M North-Northwest  
 000000 Default Value

**Transfer To:**

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

Amount: \$7,245

360. Transfer from Corporate Accounting to John Barry 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:**

22141 John Barry Elementary School  
 124 School Special Income Fund  
 57940 Miscellaneous Charges  
 111001 Prior Year Carry Over Fund 124  
 002239 Internal Accounts Book Transfers

Amount: \$7,301

361. 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:**

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

**Transfer To:**

24191 Abraham Lincoln Elementary School  
 436 Miscellaneous Capital Fund  
 56310 Capitalized Construction  
 009531 Additions  
 343920 Cdb - Gaming Revenue

Amount: \$7,395

362. Transfer from Capital/Operations - City Wide to Enrico Fermi School

Rationale: Funds Transfer From Award# 2011-483-00-20 To Project# 2014-23191-SIT ; Change Reason : NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 483 CIP Series 2012A  
 56310 Capitalized Construction  
 253544 Child Award  
 000000 Default Value

**Transfer To:**

23191 Enrico Fermi School  
 483 CIP Series 2012A  
 56310 Capitalized Construction  
 253524 Playground Program  
 000000 Default Value

Amount: \$7,462

363. Transfer from Corporate Accounting to Hancock High 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:**

46021 Hancock High School  
 124 School Special Income Fund  
 57940 Miscellaneous Charges  
 111001 Prior Year Carry Over Fund 124  
 000121 Beverage Vending Machines

Amount: \$7,468

364. Transfer from Corporate Accounting to Arthur E Canty

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:**

22541 Arthur E Canty  
 124 School Special Income Fund  
 57940 Miscellaneous Charges  
 111001 Prior Year Carry Over Fund 124  
 002239 Internal Accounts Book Transfers

Amount: \$7,477

365. Transfer from National Teachers' Academy (NTA) to School Support Center

Rationale: Transfer will finance Premium Services for National Teachers' Academy provided by the SSC. Request received from SSC-Courtney Calhoun.

**Transfer From:**

32031 National Teachers' Academy (NTA)  
 115 General Education Fund  
 54105 Services: Non-technical/Laborer  
 241017 Ssc Premium Services  
 000575 Student Based Budgeting

**Transfer To:**

15010 School Support Center  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 241017 Ssc Premium Services  
 000575 Student Based Budgeting

Amount: \$7,500

366. Transfer from Corporate Accounting to Charles P Steinmetz Academic Centre

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:**

46291 Charles P Steinmetz Academic Centre  
 124 School Special Income Fund  
 57940 Miscellaneous Charges  
 111001 Prior Year Carry Over Fund 124  
 000121 Beverage Vending Machines

Amount: \$7,596

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

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

**Transfer From:**

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

**Transfer To:**

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

Amount: \$7,609

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

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

**Transfer From:**

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

**Transfer To:**

25861 John Greenleaf Whittier School  
 484 CIP Series 2013BC  
 56310 Capitalized Construction  
 251392 Repairs & Improvements  
 000000 Default Value

Amount: \$7,725



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

Rationale: Transfer funds for Atlas Translation services

**Transfer From:**

11672 ODLSS Instructional Supports: Diverse-Learner Supports  
 114 Special Education Fund  
 53405 Commodities - Supplies  
 111048 Early Childhood 3-4  
 000000 Default Value

**Transfer To:**

11672 ODLSS Instructional Supports: Diverse-Learner Supports  
 114 Special Education Fund  
 54125 Services - Professional/Administrative  
 111048 Early Childhood 3-4  
 000000 Default Value

Amount: \$7,728

370. Transfer from Douglas Taylor Elementary School to Early Childhood Development - City Wide

Rationale: Transfer of funds since allocation is no longer needed, ECE

**Transfer From:**

25591 Douglas Taylor Elementary 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: \$7,728

371. Transfer from Corporate Accounting to Roald Amundsen High 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:**

46031 Roald Amundsen High School  
 124 School Special Income Fund  
 57940 Miscellaneous Charges  
 111001 Prior Year Carry Over Fund 124  
 000121 Beverage Vending Machines

Amount: \$7,794

372. Transfer from Corporate Accounting to Durkin Park 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:**

26831 Durkin Park School  
 124 School Special Income Fund  
 57940 Miscellaneous Charges  
 111001 Prior Year Carry Over Fund 124  
 002239 Internal Accounts Book Transfers

Amount: \$7,807

373. **Transfer from Capital/Operations - City Wide to Castellanos**

Rationale: Funds Transfer From Award# 2014-484-00-14 To Project# 2014-22461-NPL ; Change Reason : NA

**Transfer From:**

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

**Transfer To:**

22461 Castellanos  
 484 CIP Series 2013BC  
 56310 Capitalized Construction  
 253513 Playlots  
 000000 Default Value

Amount: \$7,845

374. **Transfer from Corporate Accounting to Austin Polytechnical Academy**

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:**

49141 Austin Polytechnical Academy  
 124 School Special Income Fund  
 57940 Miscellaneous Charges  
 111001 Prior Year Carry Over Fund 124  
 002239 Internal Accounts Book Transfers

Amount: \$7,884

375. **Transfer from Corporate Accounting to Orozco Academy**

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:**

31281 Orozco Academy  
 124 School Special Income Fund  
 57940 Miscellaneous Charges  
 111001 Prior Year Carry Over Fund 124  
 002239 Internal Accounts Book Transfers

Amount: \$7,898

376. **Transfer from Corporate Accounting to John C Burroughs 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:**

22481 John C Burroughs School  
 124 School Special Income Fund  
 57940 Miscellaneous Charges  
 111001 Prior Year Carry Over Fund 124  
 002239 Internal Accounts Book Transfers

Amount: \$7,898

377. **Transfer from Capital/Operations - City Wide to Dodge Renaissance Academy**

Rationale: Funds Transfer From Award# 2015-412-00-01 To Project# 2015-22981-ICR ; Change Reason : NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 412 Capital Asset Fund  
 56310 Capitalized Construction  
 009426 All Other  
 005060 Central Office Relocation Of 2015

**Transfer To:**

22981 Dodge Renaissance Academy  
 412 Capital Asset Fund  
 54125 Services - Professional/Administrative  
 253526 Interior Renovation  
 005060 Central Office Relocation Of 2015

Amount: \$8,000

378. Transfer from Lincoln Park High School to Facility Opers & Maint - City Wide

Rationale: Funds from closed/canceled POs returned to funding line.

**Transfer From:**

46321 Lincoln Park High School  
 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  
 53405 Commodities - Supplies  
 254031 O&M North-Northwest  
 000000 Default Value

Amount: \$8,000

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

Rationale: For student lunches during school events and trips

**Transfer From:**

10850 Counseling and Postsecondary Advising  
 115 General Education Fund  
 54210 Pupil Transportation  
 212041 Guidance  
 000000 Default Value

**Transfer To:**

10850 Counseling and Postsecondary Advising  
 115 General Education Fund  
 53205 Commodities - Food Supplies  
 212041 Guidance  
 000000 Default Value

Amount: \$8,000

380. Transfer from Facility Opers & Maint - City Wide to Sandoval Elementary School

Rationale: Transfer of funds to schools from Energy Shared Savings budget.

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 53115 Commodities - Electricity - Transmission  
 254004 Utilities  
 000000 Default Value

**Transfer To:**

26721 Sandoval Elementary School  
 230 Public Building Commission O & M  
 54105 Services: Non-technical/Laborer  
 254004 Utilities  
 000000 Default Value

Amount: \$8,006

381. Transfer from Arts to Charles R Darwin School

Rationale: Art's portion of 0.5 FTE to be opened for Little Kids Rock/ McNeil Foundation Teaching Fellow.

**Transfer From:**

10890 Arts  
 115 General Education Fund  
 54125 Services - Professional/Administrative  
 113034 Performing And Creative Arts  
 000000 Default Value

**Transfer To:**

22881 Charles R Darwin School  
 115 General Education Fund  
 51300 Regular Position Pointer  
 290001 General Salary S Bkt  
 000000 Default Value

Amount: \$8,065

382. Transfer from Charles R Darwin School to Arts

Rationale: Funds no longer needed to support Little Kids Rock Regional Program Director

**Transfer From:**

22881 Charles R Darwin School  
 115 General Education Fund  
 51300 Regular Position Pointer  
 290001 General Salary S Bkt  
 000000 Default Value

**Transfer To:**

10890 Arts  
 115 General Education Fund  
 54125 Services - Professional/Administrative  
 113034 Performing And Creative Arts  
 000000 Default Value

Amount: \$8,065

**383. Transfer from Office of Strategic School Support Services to Brentano Math & Science Academy**

Rationale: To fund instructional 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:**

22311 Brentano Math & Science Academy  
 332 NCLB Title I Regular Fund  
 57940 Miscellaneous Charges  
 119010 Other Instructional Programs  
 430165 Title I - Office Of Strategic School Support Services

Amount: \$8,092

**384. Transfer from Corporate Accounting to Austin Polytechnical Academy**

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:**

49141 Austin Polytechnical Academy  
 124 School Special Income Fund  
 57940 Miscellaneous Charges  
 111001 Prior Year Carry Over Fund 124  
 012119 Laptop Replacement Program - Absolute

Amount: \$8,180

**385. Transfer from Corporate Accounting to Harlan Community Academy High 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:**

51021 Harlan Community Academy High School  
 124 School Special Income Fund  
 57940 Miscellaneous Charges  
 111001 Prior Year Carry Over Fund 124  
 002239 Internal Accounts Book Transfers

Amount: \$8,198

**386. Transfer from Corporate Accounting to Inter-American Magnet**

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:**

29191 Inter-American Magnet  
 124 School Special Income Fund  
 57940 Miscellaneous Charges  
 111001 Prior Year Carry Over Fund 124  
 002239 Internal Accounts Book Transfers

Amount: \$8,291

**387. Transfer from Corporate Accounting to Whitney M Young Magnet High 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:**

47101 Whitney M Young Magnet High School  
 124 School Special Income Fund  
 57940 Miscellaneous Charges  
 111001 Prior Year Carry Over Fund 124  
 002239 Internal Accounts Book Transfers

Amount: \$8,332

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

Rationale: Transfer funds to purchase computers for CTE/ IT Program.

**Transfer From:**

13727 Early College and Career - City Wide  
 369 Title I - School Improvement Carl Perkins  
 53405 Commodities - Supplies  
 140007 Cte - Information Processing  
 322019 Career & Technical Educ. Improvement Grant (Ctei)

**Transfer To:**

53061 Neal F Simeon Vocational High School  
 369 Title I - School Improvement Carl Perkins  
 55005 Property - Equipment  
 140007 Cte - Information Processing  
 322019 Career & Technical Educ. Improvement Grant (Ctei)

Amount: \$8,370

389. Transfer from Capital/Operations - City Wide to Ames Middle School

Rationale: Funds Transfer From Award# 2012-483-00-82 To Project# 2014-41111-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:**

41111 Ames Middle School  
 483 CIP Series 2012A  
 56310 Capitalized Construction  
 253508 Renovations  
 000000 Default Value

Amount: \$8,725

390. 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  
 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: \$8,725

391. 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: \$8,750

392. Transfer from Corporate Accounting to Edwin G Foreman High 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:**

46131 Edwin G Foreman High School  
 124 School Special Income Fund  
 57940 Miscellaneous Charges  
 111001 Prior Year Carry Over Fund 124  
 002239 Internal Accounts Book Transfers

Amount: \$8,755

393. Transfer from Corporate Accounting to Charles P Steinmetz Academic Centre

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:**

46291 Charles P Steinmetz Academic Centre  
 124 School Special Income Fund  
 57940 Miscellaneous Charges  
 111001 Prior Year Carry Over Fund 124  
 000388 Cellular Revenue

Amount: \$8,874

394. Transfer from Burnside Scholastic Academy to Education General - City Wide

Rationale: Transfer funds back to Unit 12670; system automatically transferred funds when position opened

**Transfer From:**

29021 Burnside Scholastic Academy  
 115 General Education Fund  
 57105 Pensions - Employer, Teacher  
 111128 Reach Reassigned Teachers  
 000009 Reach Reassigned Teachers

**Transfer To:**

12670 Education General - City Wide  
 115 General Education Fund  
 51100 Teacher Salaries - Regular  
 111128 Reach Reassigned Teachers  
 000009 Reach Reassigned Teachers

Amount: \$8,901

395. Transfer from Corporate Accounting to National Teachers' Academy (NTA)

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:**

32031 National Teachers' Academy (NTA)  
 124 School Special Income Fund  
 57940 Miscellaneous Charges  
 111001 Prior Year Carry Over Fund 124  
 002240 Closed School Internal Account Distribution

Amount: \$8,948

396. Transfer from William Howard Taft High School to Student Support and Engagement

Rationale: Pulling back excess funds transferred to school in error.

**Transfer From:**

46311 William Howard Taft High School  
 115 General Education Fund  
 57705 Services - Space Rental  
 231117 Support Services  
 000901 Other Gen Ed Funded Programs

**Transfer To:**

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

Amount: \$9,000

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

Rationale: Transfer funds for consultant to provide supports for private school evaluations

<b>Transfer From:</b>		<b>Transfer To:</b>	
11672	ODLSS Instructional Supports: Diverse-Learner Supports	11672	ODLSS Instructional Supports: Diverse-Learner Supports
114	Special Education Fund	114	Special Education Fund
53305	Instructional Materials (Non-Digital)	54125	Services - Professional/Administrative
111048	Early Childhood 3-4	261002	Special Education-Admin
000000	Default Value	000000	Default Value

Amount: \$9,000

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

Rationale: Transfer funds for Early childhood consulting services

<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
111066	Early Childhood-Instruction	221011	Oth Govt Fd Prog-Impr Of Inst
510221	Head Start - Child Development	510221	Head Start - Child Development

Amount: \$9,000

399. Transfer from Corporate Accounting to William Howard Taft High School

Rationale: FY14 Special Income Fund 124 Carryover

<b>Transfer From:</b>		<b>Transfer To:</b>	
12410	Corporate Accounting	46311	William Howard Taft High 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	000121	Beverage Vending Machines

Amount: \$9,018

400. Transfer from Payroll Services to Payroll Services

Rationale: Transferring funds to clear negative to make title changes to PN 246196.

<b>Transfer From:</b>		<b>Transfer To:</b>	
12450	Payroll Services	12450	Payroll Services
115	General Education Fund	115	General Education Fund
52100	Career Service Salaries - Regular	51330	Benefits Pointer
419001	Payroll Salvage	290001	General Salary S Bkt
000000	Default Value	000000	Default Value

Amount: \$9,039

401. Transfer from Student Transportation to Student Transportation

Rationale: Need funds to open Transportation Routing Specialist and Assitant Vendor Manager.

**Transfer From:**

11870 Student Transportation  
 115 General Education Fund  
 57210 Pensions - ESP Employer  
 419001 Payroll Salvage  
 000000 Default Value

**Transfer To:**

11870 Student Transportation  
 115 General Education Fund  
 51300 Regular Position Pointer  
 290001 General Salary S Bkt  
 000000 Default Value

Amount: \$9,082

402. Transfer from Facility Opers & Maint - City Wide to Claremont Academy

Rationale: Transfer of funds to schools from Energy Shared Savings budget.

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 53115 Commodities - Electricity - Transmission  
 254004 Utilities  
 000000 Default Value

**Transfer To:**

31301 Claremont Academy  
 230 Public Building Commission O & M  
 54105 Services: Non-technical/Laborer  
 254004 Utilities  
 000000 Default Value

Amount: \$9,147

403. Transfer from Corporate Accounting to Augustus H Burley Elementary School

Rationale: Check No. 1210 - Friends of Burley - Funds to support the additional cost of positions 510458 and 507897.

**Transfer From:**

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

**Transfer To:**

22421 Augustus H Burley Elementary School  
 124 School Special Income Fund  
 57940 Miscellaneous Charges  
 290003 Misc General Charges  
 904003 Citywide Miscellaneous

Amount: \$9,168

404. Transfer from Facility Opers & Maint - City Wide to Wendell Smith

Rationale: Transfer of funds to schools from Energy Shared Savings budget.

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 53115 Commodities - Electricity - Transmission  
 254004 Utilities  
 000000 Default Value

**Transfer To:**

23641 Wendell Smith  
 230 Public Building Commission O & M  
 54105 Services: Non-technical/Laborer  
 254004 Utilities  
 000000 Default Value

Amount: \$9,284

405. Transfer from Corporate Accounting to Kelvyn Park High 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:**

46191 Kelvyn Park High School  
 124 School Special Income Fund  
 57940 Miscellaneous Charges  
 111001 Prior Year Carry Over Fund 124  
 002239 Internal Accounts Book Transfers

Amount: \$9,345



406. Transfer from Corporate Accounting to Manley Career Community Academy High 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:**

53111 Manley Career Community Academy High School  
 124 School Special Income Fund  
 57940 Miscellaneous Charges  
 111001 Prior Year Carry Over Fund 124  
 012119 Laptop Replacement Program - Absolute

Amount: \$9,400

407. Transfer from Literacy to Literacy

Rationale: Transfer funds from closed Teacher bucket.

**Transfer From:**

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

**Transfer To:**

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

Amount: \$9,414

408. Transfer from Corporate Accounting to Northwest Middle

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:**

41121 Northwest Middle  
 124 School Special Income Fund  
 57940 Miscellaneous Charges  
 111001 Prior Year Carry Over Fund 124  
 002239 Internal Accounts Book Transfers

Amount: \$9,435

409. Transfer from Capital/Operations - City Wide to Louisa May Alcott School

Rationale: Funds Transfer From Award# 2015-484-00-01 To Project# 2015-22041-ACD ; Change Reason : NA

**Transfer From:**

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

**Transfer To:**

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

Amount: \$9,449

410. Transfer from Corporate Accounting to Daniel S Wentworth 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:**

25811 Daniel S Wentworth School  
 124 School Special Income Fund  
 57940 Miscellaneous Charges  
 111001 Prior Year Carry Over Fund 124  
 002239 Internal Accounts Book Transfers

Amount: \$9,462

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

Rationale: FY15 Expansion Funds - 40% True-up based on 41 student expansion enrollment.

**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:**

63011 Academy for Global Citizenship  
 115 General Education Fund  
 55005 Property - Equipment  
 009546 School Transitions  
 005058 New And Expansion School Funding

Amount: \$9,570

412. 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  
 54125 Services - Professional/Administrative  
 251392 Repairs & Improvements  
 060003 Chicago Vocational Career Academy (Cvca) Major  
 Capital Renovation

Amount: \$9,592

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

Rationale: Removal of funds due to Grant/Program overload.

**Transfer From:**

13727 Early College and Career - City Wide  
 124 School Special Income Fund  
 57940 Miscellaneous Charges  
 140060 Police And Fire Training - Voc  
 000389 Cte Programs

**Transfer To:**

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

Amount: \$9,646

414. Transfer from Facility Opers & Maint - City Wide to David G Farragut Career Academy High School

Rationale: Transfer of funds to schools from Energy Shared Savings budget.

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 53115 Commodities - Electricity - Transmission  
 254004 Utilities  
 000000 Default Value

**Transfer To:**

53091 David G Farragut Career Academy High School  
 230 Public Building Commission O & M  
 54105 Services: Non-technical/Laborer  
 254004 Utilities  
 000000 Default Value

Amount: \$9,693

415. Transfer from Capital/Operations - City Wide to Sauganash Elementary School

Rationale: Funds Transfer From Award# 2015-484-00-01 To Project# 2015-25211-ACD ; Change Reason : NA

<b>Transfer From:</b>		<b>Transfer To:</b>	
12150	Capital/Operations - City Wide	25211	Sauganash Elementary School
484	CIP Series 2013BC	484	CIP Series 2013BC
56310	Capitalized Construction	56310	Capitalized Construction
009559	Boiler/Mechanical	251392	Repairs & Improvements
000000	Default Value	000000	Default Value

Amount: \$9,704

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

Rationale: Check No. Various (197 Total) - Driver's Ed (Check Transmittal #20)

<b>Transfer From:</b>		<b>Transfer To:</b>	
12410	Corporate Accounting	13737	Sports Administration and Facilities Management - City Wide
124	School Special Income Fund	124	School Special Income Fund
57940	Miscellaneous Charges	53405	Commodities - Supplies
600005	Special Income Fund 124 - Contingency	171002	Driver Education
150900	Grants - Supplemental	904003	Citywide Miscellaneous

Amount: \$9,706

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

Rationale: Funds Transfer From Award# 2015-436-00-08 To Project# 2013-47021-UAF ; Change Reason : NA

<b>Transfer From:</b>		<b>Transfer To:</b>	
12150	Capital/Operations - City Wide	47021	William Jones College Prep High School
436	Miscellaneous Capital Fund	436	Miscellaneous Capital Fund
56310	Capitalized Construction	56310	Capitalized Construction
009426	All Other	253524	Playground Program
000017	Tif Capital	000017	Tif Capital

Amount: \$9,819

418. Transfer from Thomas Hoyne School to Capital/Operations - City Wide

Rationale: Funds Transfer From Project# 2014-23871-OHI To Award# 2011-482-00-38 ; Change Reason : NA

<b>Transfer From:</b>		<b>Transfer To:</b>	
23871	Thomas Hoyne School	12150	Capital/Operations - City Wide
482	CIP Series 2011A	482	CIP Series 2011A
56310	Capitalized Construction	56310	Capitalized Construction
009511	Region 4 O&M CIP	009567	All Other
000000	Default Value	000000	Default Value

Amount: \$9,895

419. Transfer from Corporate Accounting to Audubon 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:**

22091 Audubon Elementary School  
 124 School Special Income Fund  
 57940 Miscellaneous Charges  
 111001 Prior Year Carry Over Fund 124  
 142100 Permit/Rental - All Schools

Amount: \$9,917

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

Rationale: For wireless repairs at Douglass HS. SOW #6188

**Transfer From:**

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

**Transfer To:**

12510 Information & Technology Services  
 230 Public Building Commission O & M  
 54405 Services - Telephone & Telegraph  
 254501 Telecommunications  
 000000 Default Value

Amount: \$9,985

421. Transfer from LSC Relations to LSC Relations

Rationale: Funds for Printing of LSC Modules from 1 - 9(20,000.00 copies)

**Transfer From:**

10910 LSC Relations  
 115 General Education Fund  
 55005 Property - Equipment  
 231117 Support Services  
 000000 Default Value

**Transfer To:**

10910 LSC Relations  
 115 General Education Fund  
 54525 Services - Printing Other  
 231117 Support Services  
 000000 Default Value

Amount: \$10,000

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

Rationale: Food; catering for Siemens HBCU Scholarship Event

**Transfer From:**

10850 Counseling and Postsecondary Advising  
 115 General Education Fund  
 57705 Services - Space Rental  
 212013 Counseling & Guidance Svcs  
 000000 Default Value

**Transfer To:**

10850 Counseling and Postsecondary Advising  
 115 General Education Fund  
 53405 Commodities - Supplies  
 212013 Counseling & Guidance Svcs  
 000000 Default Value

Amount: \$10,000

423. Transfer from Facility Opers & Maint - City Wide to Chicago High School For Agricultural Sciences

Rationale: Transfer of funds to schools from Energy Shared Savings budget.

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 53115 Commodities - Electricity - Transmission  
 254004 Utilities  
 000000 Default Value

**Transfer To:**

47091 Chicago High School For Agricultural Sciences  
 230 Public Building Commission O & M  
 54105 Services: Non-technical/Laborer  
 254004 Utilities  
 000000 Default Value

Amount: \$10,000

424. Transfer from Facility Opers & Maint - City Wide to Richard Edwards School

Rationale: Transfer of funds to schools from Energy Shared Savings budget.

<b>Transfer From:</b>		<b>Transfer To:</b>	
11880	Facility Opers & Maint - City Wide	23081	Richard Edwards School
230	Public Building Commission O & M	230	Public Building Commission O & M
53115	Commodities - Electricity - Transmission	54105	Services: Non-technical/Laborer
254004	Utilities	254004	Utilities
000000	Default Value	000000	Default Value

Amount: \$10,000

425. Transfer from Facility Opers & Maint - City Wide to Fort Dearborn Elementary School

Rationale: Transfer of funds to schools from Energy Shared Savings budget.

<b>Transfer From:</b>		<b>Transfer To:</b>	
11880	Facility Opers & Maint - City Wide	23241	Fort Dearborn Elementary School
230	Public Building Commission O & M	230	Public Building Commission O & M
53115	Commodities - Electricity - Transmission	54105	Services: Non-technical/Laborer
254004	Utilities	254004	Utilities
000000	Default Value	000000	Default Value

Amount: \$10,000

426. Transfer from Facility Opers & Maint - City Wide to Carl Von Linne Elementary School

Rationale: Transfer of funds to schools from Energy Shared Savings budget.

<b>Transfer From:</b>		<b>Transfer To:</b>	
11880	Facility Opers & Maint - City Wide	24201	Carl Von Linne Elementary School
230	Public Building Commission O & M	230	Public Building Commission O & M
53115	Commodities - Electricity - Transmission	54105	Services: Non-technical/Laborer
254004	Utilities	254004	Utilities
000000	Default Value	000000	Default Value

Amount: \$10,000

427. Transfer from Facility Opers & Maint - City Wide to National Teachers' Academy (NTA)

Rationale: Transfer of funds to schools from Energy Shared Savings budget.

<b>Transfer From:</b>		<b>Transfer To:</b>	
11880	Facility Opers & Maint - City Wide	32031	National Teachers' Academy (NTA)
230	Public Building Commission O & M	230	Public Building Commission O & M
53115	Commodities - Electricity - Transmission	54105	Services: Non-technical/Laborer
254004	Utilities	254004	Utilities
000000	Default Value	000000	Default Value

Amount: \$10,000

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

Rationale: Transfer of funds to schools from Energy Shared Savings budget.

<b>Transfer From:</b>		<b>Transfer To:</b>	
11880	Facility Opers & Maint - City Wide	46431	North Grand High School
230	Public Building Commission O & M	230	Public Building Commission O & M
53115	Commodities - Electricity - Transmission	54105	Services: Non-technical/Laborer
254004	Utilities	254004	Utilities
000000	Default Value	000000	Default Value

Amount: \$10,000

429. Transfer from Facility Opers & Maint - City Wide to Frederick W Von Steuben Metropolitan Science Center

Rationale: Transfer of funds to schools from Energy Shared Savings budget.

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 53115 Commodities - Electricity - Transmission  
 254004 Utilities  
 000000 Default Value

**Transfer To:**

47081 Frederick W Von Steuben Metropolitan Science Center  
 230 Public Building Commission O & M  
 54105 Services: Non-technical/Laborer  
 254004 Utilities  
 000000 Default Value

Amount: \$10,000

430. Transfer from Chief Operating Officer to Chief Operating Officer

Rationale: Travel Expenses

**Transfer From:**

10415 Chief Operating Officer  
 115 General Education Fund  
 54105 Services: Non-technical/Laborer  
 232102 Executive Administration  
 000000 Default Value

**Transfer To:**

10415 Chief Operating Officer  
 115 General Education Fund  
 54205 Travel Expense  
 232102 Executive Administration  
 000000 Default Value

Amount: \$10,000

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

Rationale: Transfer for software purchases.

**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  
 53306 Commodities: Software (Non-Instructional)  
 120412 Assistive Technology  
 000000 Default Value

Amount: \$10,000

432. Transfer from Capital/Operations - City Wide to William P Gray School

Rationale: Funds Transfer From Award# 2013-484-00-20 To Project# 2013-23401-TUS ; Change Reason : NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 484 CIP Series 2013BC  
 56310 Capitalized Construction  
 254403 School Furniture & Equipment  
 000000 Default Value

**Transfer To:**

23401 William P Gray School  
 484 CIP Series 2013BC  
 56310 Capitalized Construction  
 253520 Temporary Unit  
 000000 Default Value

Amount: \$10,012

433. Transfer from Corporate Accounting to Lincoln Park High 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:**

46321 Lincoln Park High School  
 124 School Special Income Fund  
 57940 Miscellaneous Charges  
 111001 Prior Year Carry Over Fund 124  
 000388 Cellular Revenue

Amount: \$10,034

434. **Transfer from Corporate Accounting to School of Social Justice (at Little Village)**

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:**

55171 School of Social Justice (at Little Village)  
 124 School Special Income Fund  
 57940 Miscellaneous Charges  
 111001 Prior Year Carry Over Fund 124  
 904003 Citywide Miscellaneous

Amount: \$10,081

435. **Transfer from Corporate Accounting to Little Village Academy**

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:**

22521 Little Village Academy  
 124 School Special Income Fund  
 57940 Miscellaneous Charges  
 111001 Prior Year Carry Over Fund 124  
 000400 School Parking Lot Rental

Amount: \$10,125

436. **Transfer from Burnside Scholastic Academy to Education General - City Wide**

Rationale: Transfer funds back to Unit 12670; system automatically transferred funds when position opened

**Transfer From:**

29021 Burnside Scholastic Academy  
 115 General Education Fund  
 57305 Hospitalization & Dental Insurance - Employer  
 111128 Reach Reassigned Teachers  
 000009 Reach Reassigned Teachers

**Transfer To:**

12670 Education General - City Wide  
 115 General Education Fund  
 51100 Teacher Salaries - Regular  
 111128 Reach Reassigned Teachers  
 000009 Reach Reassigned Teachers

Amount: \$10,163

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

Rationale: Funds Transfer From Award# 2015-484-00-01 To Project# 2015-29081-ACD ; Change Reason : NA

**Transfer From:**

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

**Transfer To:**

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

Amount: \$10,728

438. **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: \$10,850

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

Rationale: Transfer to open teacher extended day bucket

**Transfer From:**

10845 Magnet, Gifted and IB Programs  
 115 General Education Fund  
 54505 Seminar, Fees, Subscriptions, Professional Memberships  
 221013 Gifted Svc Ctr - Impr Of Instr  
 000000 Default Value

**Transfer To:**

10845 Magnet, Gifted and IB Programs  
 115 General Education Fund  
 51320 Bucket Position Pointer  
 290001 General Salary S Bkt  
 000000 Default Value

Amount: \$10,990

440. Transfer from Corporate Accounting to Carl Schurz High 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:**

46281 Carl Schurz High School  
 124 School Special Income Fund  
 57940 Miscellaneous Charges  
 111001 Prior Year Carry Over Fund 124  
 002239 Internal Accounts Book Transfers

Amount: \$11,005

441. Transfer from Academy for Global Citizenship to Education General - City Wide

Rationale: EXPIRED GRANT - Transfer funding to 356 contingency for use within 356 grants.

**Transfer From:**

63011 Academy for Global Citizenship  
 356 Title III - Emergency Immigrant Language Acquisition  
 54320 Student Tuition - Charter Schools  
 180040 English Language Learner (ELL/Lep) Programs  
 490928 Title Iii - Language Acquisition

**Transfer To:**

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

Amount: \$11,113

442. Transfer from Theodore Roosevelt High School to School Support Center

Rationale: Transfer will finance requested Premium Services for Theodore Roosevelt High School provided by the SSC. Request received from SSC-Courtney Calhoun.

**Transfer From:**

46271 Theodore Roosevelt High School  
 225 Supplemental General State Aid  
 54105 Services: Non-technical/Laborer  
 241017 Ssc Premium Services  
 000703 Supplemental General State Aid (Sgsa)

**Transfer To:**

15010 School Support Center  
 225 Supplemental General State Aid  
 54125 Services - Professional/Administrative  
 241017 Ssc Premium Services  
 000703 Supplemental General State Aid (Sgsa)

Amount: \$11,250



443. **Transfer from Jose De Diego Community Academy to School Support Center**

Rationale: Transfer will finance requested Premium Services for Jose De Diego Community Academy provided by the SSC. Request received from SSC-Courtney Calhoun.

**Transfer From:**

31261 Jose De Diego Community Academy  
 225 Supplemental General State Aid  
 54105 Services: Non-technical/Laborer  
 241017 Ssc Premium Services  
 000703 Supplemental General State Aid (Sgsa)

**Transfer To:**

15010 School Support Center  
 225 Supplemental General State Aid  
 54125 Services - Professional/Administrative  
 241017 Ssc Premium Services  
 000703 Supplemental General State Aid (Sgsa)

Amount: \$11,250

444. **Transfer from Corporate Accounting to George Washington High 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:**

46331 George Washington High School  
 124 School Special Income Fund  
 57940 Miscellaneous Charges  
 111001 Prior Year Carry Over Fund 124  
 012119 Laptop Replacement Program - Absolute

Amount: \$11,345

445. **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

**Transfer From:**

12150 Capital/Operations - City Wide  
 484 CIP Series 2013BC  
 54125 Services - Professional/Administrative  
 253101 Planning And Development  
 000000 Default Value

**Transfer To:**

25711 James Wadsworth School  
 484 CIP Series 2013BC  
 56310 Capitalized Construction  
 253511 Campus Parks  
 000000 Default Value

Amount: \$11,550

446. **Transfer from Corporate Accounting to Alessandro Volta 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:**

25681 Alessandro Volta School  
 124 School Special Income Fund  
 57940 Miscellaneous Charges  
 111001 Prior Year Carry Over Fund 124  
 000388 Cellular Revenue

Amount: \$11,556

447. Transfer from Capital/Operations - City Wide to Gately Stadium

Rationale: Funds Transfer From Award# 2014-484-00-30 To Project# 2011-68100-UAF ; Change Reason : NA

<b>Transfer From:</b>		<b>Transfer To:</b>	
12150	Capital/Operations - City Wide	68100	Gately Stadium
484	CIP Series 2013BC	484	CIP Series 2013BC
56310	Capitalized Construction	56310	Capitalized Construction
231101	Legal Services	320008	Playgrounds And Stadia
000000	Default Value	000000	Default Value

Amount: \$11,616

448. 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

<b>Transfer From:</b>		<b>Transfer To:</b>	
68100	Gately Stadium	12150	Capital/Operations - City Wide
482	CIP Series 2011A	482	CIP Series 2011A
56310	Capitalized Construction	56310	Capitalized Construction
320008	Playgrounds And Stadia	320008	Playgrounds And Stadia
610000	Build America Bonds (Babs)	610000	Build America Bonds (Babs)

Amount: \$11,616

449. Transfer from Instituto Health Sciences Career Academy to Education General - City Wide

Rationale: EXPIRED GRANT - Transfer funding to 356 contingency for use within 356 grants.

<b>Transfer From:</b>		<b>Transfer To:</b>	
63131	Instituto Health Sciences Career Academy	12670	Education General - City Wide
356	Title III - Emergency Immigrant Language Acquisition	356	Title III - Emergency Immigrant Language Acquisition
54320	Student Tuition - Charter Schools	57915	Miscellaneous - Contingent Projects
180040	English Language Learner (ELL/Lep) Programs	600002	Contingency For Project Expan
490928	Title Iii - Language Acquisition	410008	Contingency For Project Expan

Amount: \$11,662

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

Rationale: Check No. Various (52 Total) - Sport's Administration (Check Transmittal #20)

<b>Transfer From:</b>		<b>Transfer To:</b>	
12410	Corporate Accounting	13737	Sports Administration and Facilities Management - City Wide
124	School Special Income Fund	124	School Special Income Fund
57940	Miscellaneous Charges	57940	Miscellaneous Charges
600005	Special Income Fund 124 - Contingency	150005	Extra Curr Actvties-Boys/Girls
150900	Grants - Supplemental	904003	Citywide Miscellaneous

Amount: \$11,733

451. **Transfer from UNO Charter School - PFC Omar E. Torres Campus to Education General - City Wide**

Rationale: EXPIRED GRANT - Transfer funding to 356 contingency for use within 356 grants.

**Transfer From:**

66396 UNO Charter School - PFC Omar E. Torres Campus  
 356 Title III - Emergency Immigrant Language Acquisition  
 54320 Student Tuition - Charter Schools  
 180007 State Bilingual Instruction  
 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: \$11,917

452. **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: \$11,983

453. **Transfer from Corporate Accounting to Mancel Talcott 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:**

25581 Mancel Talcott School  
 124 School Special Income Fund  
 57940 Miscellaneous Charges  
 111001 Prior Year Carry Over Fund 124  
 000388 Cellular Revenue

Amount: \$12,035

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

Rationale: Transfer funds to purchase computers for CTE/ IT Program.

**Transfer From:**

13727 Early College and Career - City Wide  
 369 Title I - School Improvement Carl Perkins  
 54505 Seminar, Fees, Subscriptions, Professional Memberships  
 140007 Cte - Information Processing  
 322019 Career & Technical Educ. Improvement Grant (Ctei)

**Transfer To:**

53061 Neal F Simeon Vocational High School  
 369 Title I - School Improvement Carl Perkins  
 55005 Property - Equipment  
 140007 Cte - Information Processing  
 322019 Career & Technical Educ. Improvement Grant (Ctei)

Amount: \$12,072

455. **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

<b>Transfer From:</b>		<b>Transfer To:</b>	
12150	Capital/Operations - City Wide	51071	William H Wells Community Academy High School
483	CIP Series 2012A	483	CIP Series 2012A
56310	Capitalized Construction	56310	Capitalized Construction
009514	Contingencies	320001	Swimming Pool Program
000000	Default Value	000000	Default Value

Amount: \$12,220

456. **Transfer from Chicago International Charter School (CICS)- Prairie Campus to Education General - City Wide**

Rationale: EXPIRED GRANT - Transfer funding to 356 contingency for use within 356 grants.

<b>Transfer From:</b>		<b>Transfer To:</b>	
66161	Chicago International Charter School (CICS)- Prairie Campus	12670	Education General - City Wide
356	Title III - Emergency Immigrant Language Acquisition	356	Title III - Emergency Immigrant Language Acquisition
54320	Student Tuition - Charter Schools	57915	Miscellaneous - Contingent Projects
180040	English Language Learner (ELL/Lep) Programs	600002	Contingency For Project Expan
490928	Title Iii - Language Acquisition	410008	Contingency For Project Expan

Amount: \$12,348

457. **Transfer from Information & Technology Services to Information & Technology Services**

Rationale: Funds to hire 3 interns from Jan 2015 to May 2015. \$16/hr, 20 hr/wk, 13 weeks

<b>Transfer From:</b>		<b>Transfer To:</b>	
12510	Information & Technology Services	12510	Information & Technology Services
115	General Education Fund	115	General Education Fund
54125	Services - Professional/Administrative	51320	Bucket Position Pointer
266402	Tech XI Services	290001	General Salary S Bkt
000000	Default Value	000000	Default Value

Amount: \$12,480

458. **Transfer from Capital/Operations - City Wide to Josephine C Locke School**

Rationale: Funds Transfer From Award# 2013-484-00-20 To Project# 2013-24231-TUS ; Change Reason : NA

<b>Transfer From:</b>		<b>Transfer To:</b>	
12150	Capital/Operations - City Wide	24231	Josephine C Locke School
484	CIP Series 2013BC	484	CIP Series 2013BC
56310	Capitalized Construction	56310	Capitalized Construction
254403	School Furniture & Equipment	253520	Temporary Unit
000000	Default Value	000000	Default Value

Amount: \$12,520

459. Transfer from Corporate Accounting to North Grand High 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:**

46431 North Grand High School  
 124 School Special Income Fund  
 57940 Miscellaneous Charges  
 111001 Prior Year Carry Over Fund 124  
 002239 Internal Accounts Book Transfers

Amount: \$12,621

460. Transfer from Budget & Management Office to Budget & Management Office

Rationale: Funds needed to open a Financial Transaction Analyst/Claims Analyst for OMB team.

**Transfer From:**

12610 Budget & Management Office  
 115 General Education Fund  
 52100 Career Service Salaries - Regular  
 419001 Payroll Salvage  
 000000 Default Value

**Transfer To:**

12610 Budget & Management Office  
 115 General Education Fund  
 51330 Benefits Pointer  
 290001 General Salary S Bkt  
 000000 Default Value

Amount: \$12,703

461. Transfer from UNO Charter School- Officer Donald Marquez Campus to Education General - City Wide

Rationale: EXPIRED GRANT - Transfer funding to 356 contingency for use within 356 grants.

**Transfer From:**

66397 UNO Charter School- Officer Donald Marquez Campus  
 356 Title III - Emergency Immigrant Language Acquisition  
 54320 Student Tuition - Charter Schools  
 180007 State Bilingual Instruction  
 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: \$12,839

462. Transfer from Corporate Accounting to Hawthorne Scholastic Academy

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:**

29131 Hawthorne Scholastic Academy  
 124 School Special Income Fund  
 57940 Miscellaneous Charges  
 111001 Prior Year Carry Over Fund 124  
 002239 Internal Accounts Book Transfers

Amount: \$12,888

463. Transfer from Capital/Operations - City Wide to Charles W Earle School

Rationale: Funds Transfer From Award# 2014-484-00-23 To Project# 2014-23031-ICR-1 ; 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:**

23031 Charles W Earle School  
 484 CIP Series 2013BC  
 56310 Capitalized Construction  
 253526 Interior Renovation  
 000000 Default Value

Amount: \$12,900

464. Transfer from UNO Charter School - SPC Daniel Zizumbo Campus to Education General - City Wide

Rationale: EXPIRED GRANT - Transfer funding to 356 contingency for use within 356 grants.

<b>Transfer From:</b>		<b>Transfer To:</b>	
66395	UNO Charter School - SPC Daniel Zizumbo Campus	12670	Education General - City Wide
356	Title III - Emergency Immigrant Language Acquisition	356	Title III - Emergency Immigrant Language Acquisition
54320	Student Tuition - Charter Schools	57915	Miscellaneous - Contingent Projects
180007	State Bilingual Instruction	600002	Contingency For Project Expan
490928	Title Iii - Language Acquisition	410008	Contingency For Project Expan

Amount: \$12,900

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

Rationale: Balancing negative pointer due to opening part-time security position.

<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
51330	Benefits Pointer	51330	Benefits Pointer
290001	General Salary S Bkt	290001	General Salary S Bkt
000000	Default Value	000000	Default Value

Amount: \$12,937

466. Transfer from Student Transportation to Information & Technology Services

Rationale: Transfer to ITS for consulting help on Edulog/Routing Software & Optimization (C. Toczycki)

<b>Transfer From:</b>		<b>Transfer To:</b>	
11870	Student Transportation	12510	Information & Technology Services
115	General Education Fund	115	General Education Fund
54125	Services - Professional/Administrative	54125	Services - Professional/Administrative
255001	Transportation Administration	009575	Impact
000000	Default Value	000000	Default Value

Amount: \$12,960

467. 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	54130	Services - Non Professional
370004	Ecia-Nonpublic Inst & Sup Svcs	300013	Non-Public Professional Development
430155	Nonpublic Inst. & Supp. Serv. - Catholic	430159	Nonpublic Inst. & Supp. Serv. - Jewish

Amount: \$13,000

468. **Transfer from Chicago International Charter School (CICS)- Bucktown Campus to Education General - City Wide**

Rationale: EXPIRED GRANT - Transfer funding to 356 contingency for use within 356 grants.

<b>Transfer From:</b>		<b>Transfer To:</b>	
66071	Chicago International Charter School (CICS)- Bucktown Campus	12670	Education General - City Wide
356	Title III - Emergency Immigrant Language Acquisition	356	Title III - Emergency Immigrant Language Acquisition
54320	Student Tuition - Charter Schools	57915	Miscellaneous - Contingent Projects
180040	English Language Learner (ELL/Lep) Programs	600002	Contingency For Project Expan
490928	Title Iii - Language Acquisition	410008	Contingency For Project Expan

Amount: \$13,034

469. **Transfer from Corporate Accounting to Student Support and Engagement**

Rationale: FY14 Special Income Fund 124 Carryover

<b>Transfer From:</b>		<b>Transfer To:</b>	
12410	Corporate Accounting	11371	Student Support and Engagement
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	070070	You Be The Chemist

Amount: \$13,077

470. **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

<b>Transfer From:</b>		<b>Transfer To:</b>	
12150	Capital/Operations - City Wide	24771	Oriole Park School
484	CIP Series 2013BC	484	CIP Series 2013BC
56310	Capitalized Construction	56310	Capitalized Construction
253519	Additions	009531	Additions
000000	Default Value	000000	Default Value

Amount: \$13,088

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

Rationale: FY14 Special Income Fund 124 Carryover

<b>Transfer From:</b>		<b>Transfer To:</b>	
12410	Corporate Accounting	46211	Lake View High 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	000121	Beverage Vending Machines

Amount: \$13,176

472. Transfer from ASPIRA Charter - Early College Campus to Education General - City Wide

Rationale: EXPIRED GRANT - Transfer funding to 356 contingency for use within 356 grants.

**Transfer From:**

66254 ASPIRA Charter - Early College Campus  
 356 Title III - Emergency Immigrant Language Acquisition  
 54320 Student Tuition - Charter Schools  
 180040 English Language Learner (ELL/Lep) Programs  
 490928 Title Iii - Language Acquisition

**Transfer To:**

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

Amount: \$13,308

473. Transfer from Teaching and Learning Office to Corporate Accounting

Rationale: Removal of excess funds from reimburseable grant funded position.

**Transfer From:**

10810 Teaching and Learning Office  
 124 School Special Income Fund  
 51300 Regular Position Pointer  
 290001 General Salary S Bkt  
 070144 Cff - District-Charter Collaboration/Gates Foundation

**Transfer To:**

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

Amount: \$13,382

474. Transfer from New School Development - City Wide to KIPP - Create College Prep

Rationale: FY15 Expansion Funds True-up based on 67 7th grade student expansion enrollment.

**Transfer From:**

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

**Transfer To:**

66031 KIPP - Create College Prep  
 115 General Education Fund  
 55005 Property - Equipment  
 009546 School Transitions  
 005058 New And Expansion School Funding

Amount: \$13,398

475. Transfer from Corporate Accounting to Frank W Gunsaulus Scholastic Academy 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:**

29121 Frank W Gunsaulus Scholastic Academy School  
 124 School Special Income Fund  
 57940 Miscellaneous Charges  
 111001 Prior Year Carry Over Fund 124  
 000388 Cellular Revenue

Amount: \$13,608

476. Transfer from Corporate Accounting to William B Ogden 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:**

24731 William B Ogden School  
 124 School Special Income Fund  
 57940 Miscellaneous Charges  
 111001 Prior Year Carry Over Fund 124  
 904003 Citywide Miscellaneous

Amount: \$13,882



477. **Transfer from ODLSS Instructional Supports: Specially-Designed Instruction to Diverse Learner Supports & Services - Related Services Supports - City Wide**

Rationale: Transfer funds to new unit to purchase and maintain hearing equipment

<b>Transfer From:</b>		<b>Transfer To:</b>	
11673	ODLSS Instructional Supports: Specially-Designed Instruction	11675	Diverse Learner Supports & Services - Related Services Supports - City Wide
114	Special Education Fund	114	Special Education Fund
56105	Services - Repair Contracts	55005	Property - Equipment
261006	Citywide Special Ed Progs	120801	Hearing Impaired
000000	Default Value	000000	Default Value

Amount: \$14,000

478. **Transfer from Corporate Accounting to Albert G Lane Technical High School**

Rationale: FY14 Special Income Fund 124 Carryover

<b>Transfer From:</b>		<b>Transfer To:</b>	
12410	Corporate Accounting	46221	Albert G Lane Technical High 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: \$14,018

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

Rationale: Transfer funds to purchase CTE Business / Web Development Certification for Students.

<b>Transfer From:</b>		<b>Transfer To:</b>	
13727	Early College and Career - City Wide	46241	Stephen T Mather 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
140007	Cte - Information Processing	140004	Cte - Business Systems
322019	Career & Technical Educ. Improvement Grant (Ctei)	322019	Career & Technical Educ. Improvement Grant (Ctei)

Amount: \$14,100

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

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

<b>Transfer From:</b>		<b>Transfer To:</b>	
12150	Capital/Operations - City Wide	24741	Richard J Oglesby School
484	CIP Series 2013BC	484	CIP Series 2013BC
56310	Capitalized Construction	56310	Capitalized Construction
009559	Boiler/Mechanical	251392	Repairs & Improvements
000000	Default Value	000000	Default Value

Amount: \$14,139

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

Rationale: Funds Transfer From Award# 2015-436-00-01 To Project# 2013-47021-UAF ; Change Reason : NA

<b>Transfer From:</b>		<b>Transfer To:</b>	
12150	Capital/Operations - City Wide	47021	William Jones College Prep High School
436	Miscellaneous Capital Fund	436	Miscellaneous Capital Fund
56310	Capitalized Construction	56310	Capitalized Construction
009526	All Other	253524	Playground Program
000017	Tif Capital	000017	Tif Capital

Amount: \$14,252

482. **Transfer from UNO Charter HS to Education General - City Wide**

Rationale: EXPIRED GRANT - Transfer funding to 356 contingency for use within 356 grants.

<b>Transfer From:</b>		<b>Transfer To:</b>	
66137	UNO Charter HS	12670	Education General - City Wide
356	Title III - Emergency Immigrant Language Acquisition	356	Title III - Emergency Immigrant Language Acquisition
54320	Student Tuition - Charter Schools	57915	Miscellaneous - Contingent Projects
180040	English Language Learner (ELL/Lep) Programs	600002	Contingency For Project Expan
490928	Title Iii - Language Acquisition	410008	Contingency For Project Expan

Amount: \$14,269

483. **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: \$14,361

484. **Transfer from Consolidated Pointer Line Unit to Fairfield Academy**

Rationale: Balancing negative pointer due to opening part-time security position.

<b>Transfer From:</b>		<b>Transfer To:</b>	
12690	Consolidated Pointer Line Unit	26701	Fairfield Academy
210	Workers' & Unemployment Compensation/Tort	210	Workers' & Unemployment Compensation/Tort
51330	Benefits Pointer	51320	Bucket Position Pointer
290001	General Salary S Bkt	290001	General Salary S Bkt
000000	Default Value	000000	Default Value

Amount: \$14,364

485. **Transfer from Consolidated Pointer Line Unit to Richard Henry Lee School**

Rationale: Balancing negative pointer due to opening part-time security position.

<b>Transfer From:</b>		<b>Transfer To:</b>	
12690	Consolidated Pointer Line Unit	26331	Richard Henry Lee School
210	Workers' & Unemployment Compensation/Tort	210	Workers' & Unemployment Compensation/Tort
51330	Benefits Pointer	51320	Bucket Position Pointer
290001	General Salary S Bkt	290001	General Salary S Bkt
000000	Default Value	000000	Default Value

Amount: \$14,364

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

Rationale: Funds Transfer From Award# 2011-482-00-02 To 2011-482-00

**Transfer From:**

12510 Information & Technology Services  
 482 CIP Series 2011A  
 56310 Capitalized Construction  
 253544 Child Award  
 000000 Default Value

**Transfer To:**

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

Amount: \$14,400

487. Transfer from ASPIRA Charter-Haugan Middle School Campus to Education General - City Wide

Rationale: EXPIRED GRANT - Transfer funding to 356 contingency for use within 356 grants.

**Transfer From:**

66351 ASPIRA Charter-Haugan Middle School Campus  
 356 Title III - Emergency Immigrant Language Acquisition  
 54320 Student Tuition - Charter Schools  
 180040 English Language Learner (ELL/Lep) Programs  
 490928 Title Iii - Language Acquisition

**Transfer To:**

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

Amount: \$14,406

488. Transfer from Corporate Accounting to Gage Park High 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:**

46141 Gage Park High School  
 124 School Special Income Fund  
 57940 Miscellaneous Charges  
 111001 Prior Year Carry Over Fund 124  
 000388 Cellular Revenue

Amount: \$14,450

489. 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: \$14,570

490. Transfer from Capital/Operations - City Wide to South Shore Fine Arts Academy

Rationale: Funds Transfer From Award# 2014-484-00-09 To Project# 2014-22251-MEP ; Change Reason : NA

**Transfer From:**

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

**Transfer To:**

22251 South Shore Fine Arts Academy  
 484 CIP Series 2013BC  
 54125 Services - Professional/Administrative  
 009559 Boiler/Mechanical  
 000000 Default Value

Amount: \$14,598

491. **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

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

Amount: \$14,890

492. **Transfer from Student Support and Engagement to Student Support and Engagement**

Rationale: Transfer to pointer to increase After School Coordinator position to manager.

<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
54125	Services - Professional/Administrative	51300	Regular Position Pointer
320020	Other After Schools Programs	290001	General Salary S Bkt
000000	Default Value	000000	Default Value

Amount: \$14,900

493. **Transfer from Social and Emotional Learning to Social and Emotional Learning**

Rationale: Transfer for custodian OT bucket for SMART

<b>Transfer From:</b>		<b>Transfer To:</b>	
10895	Social and Emotional Learning	10895	Social and Emotional Learning
115	General Education Fund	115	General Education Fund
54125	Services - Professional/Administrative	51320	Bucket Position Pointer
300010	Saturday Morning Academic Reach Out And Teach (Smart)	290001	General Salary S Bkt
000000	Default Value	000000	Default Value

Amount: \$15,000

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

Rationale: Replacing funds used for start of school box fans.

<b>Transfer From:</b>		<b>Transfer To:</b>	
11880	Facility Opers & Maint - City Wide	11890	CPS Warehouse - City Wide
230	Public Building Commission O & M	230	Public Building Commission O & M
54105	Services: Non-technical/Laborer	53405	Commodities - Supplies
254101	Asset Management	257304	Warehousing
000000	Default Value	000000	Default Value

Amount: \$15,000

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

Rationale: Transfer funds for  
ODLSS Procedural Safeguards Due Process

**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  
54125 Services - Professional/Administrative  
233005 OdLSS Procedural Safeguards  
000000 Default Value

Amount: \$15,000

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

Rationale: Transfer funds for Final Cut Pro Software Licenses for Broadcast Technology Program.

**Transfer From:**

13727 Early College and Career - City Wide  
369 Title I - School Improvement Carl Perkins  
55005 Property - Equipment  
140205 Broadcast Technology  
322019 Career & Technical Educ. Improvement Grant (Ctei)

**Transfer To:**

13727 Early College and Career - City Wide  
369 Title I - School Improvement Carl Perkins  
53307 Commodities: Software Licenses (Instructional)  
140205 Broadcast Technology  
322019 Career & Technical Educ. Improvement Grant (Ctei)

Amount: \$15,000

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

Rationale: Funds Transfer From Award# 2012-483-00-11 To Project# 2013-46211-ICR ; Change Reason : NA

**Transfer From:**

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

**Transfer To:**

46211 Lake View High School  
483 CIP Series 2012A  
56310 Capitalized Construction  
253526 Interior Renovation  
000000 Default Value

Amount: \$15,000

498. **Transfer from Asian Human Services - Passages Charter School to Education General - City Wide**

Rationale: EXPIRED GRANT - Transfer funding to 356 contingency for use within 356 grants.

**Transfer From:**

66191 Asian Human Services - Passages Charter School  
356 Title III - Emergency Immigrant Language Acquisition  
54320 Student Tuition - Charter Schools  
180007 State Bilingual Instruction  
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: \$15,150

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

Rationale: EXPIRED GRANT - Transfer funding to 356 contingency for use within 356 grants.

**Transfer From:**

11540 Language & Cultural Education - City Wide  
 356 Title III - Emergency Immigrant Language Acquisition  
 57110 Pensions - Employer, Teacher Federally Funded  
 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: \$15,178

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

Rationale: Check No. 1210 - Friends of Burley - Funds to support the additional cost of positions 510458 and 507897. Clearing negatives related to positions.

**Transfer From:**

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

**Transfer To:**

22421 Augustus H Burley Elementary School  
 124 School Special Income Fund  
 51300 Regular Position Pointer  
 290001 General Salary S Bkt  
 904003 Citywide Miscellaneous

Amount: \$15,225

501. **Transfer from Catalyst - Maria Charter School to Education General - City Wide**

Rationale: EXPIRED GRANT - Transfer funding to 356 contingency for use within 356 grants.

**Transfer From:**

66433 Catalyst - Maria Charter School  
 356 Title III - Emergency Immigrant Language Acquisition  
 54320 Student Tuition - Charter Schools  
 180040 English Language Learner (Eil/Lep) Programs  
 490928 Title Iii - Language Acquisition

**Transfer To:**

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

Amount: \$15,229

502. **Transfer from Student Transportation to Student Transportation**

Rationale: Need funds to open Transportation Routing Specialist and Assitant Vendor Manager.

**Transfer From:**

11870 Student Transportation  
 115 General Education Fund  
 57305 Hospitalization & Dental Insurance - Employer  
 419001 Payroll Salvage  
 000000 Default Value

**Transfer To:**

11870 Student Transportation  
 115 General Education Fund  
 51300 Regular Position Pointer  
 290001 General Salary S Bkt  
 000000 Default Value

Amount: \$15,401

503. **Transfer from Corporate Accounting to Thurgood Marshall Middle 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:**

41081 Thurgood Marshall Middle School  
 124 School Special Income Fund  
 57940 Miscellaneous Charges  
 111001 Prior Year Carry Over Fund 124  
 002239 Internal Accounts Book Transfers

Amount: \$15,519

504. **Transfer from Capital/Operations - City Wide to Bowen High School**

Rationale: Funds Transfer From Award# 2012-483-00-82 To Project# 2014-46491-OHI ; 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:**

46491 Bowen High School  
 483 CIP Series 2012A  
 56310 Capitalized Construction  
 009511 Region 4 O&M CIP  
 000000 Default Value

Amount: \$15,600

505. **Transfer from Corporate Accounting to National Teachers' Academy (NTA)**

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:**

32031 National Teachers' Academy (NTA)  
 124 School Special Income Fund  
 57940 Miscellaneous Charges  
 111001 Prior Year Carry Over Fund 124  
 002239 Internal Accounts Book Transfers

Amount: \$15,675

506. **Transfer from Corporate Accounting to John Barry 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:**

22141 John Barry Elementary School  
 124 School Special Income Fund  
 57940 Miscellaneous Charges  
 111001 Prior Year Carry Over Fund 124  
 000388 Cellular Revenue

Amount: \$15,774

507. **Transfer from Corporate Accounting to Burnside Scholastic Academy**

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:**

29021 Burnside Scholastic Academy  
 124 School Special Income Fund  
 57940 Miscellaneous Charges  
 111001 Prior Year Carry Over Fund 124  
 000388 Cellular Revenue

Amount: \$15,810

508. **Transfer from Corporate Accounting to William B Ogden 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:**

24731 William B Ogden School  
 124 School Special Income Fund  
 57940 Miscellaneous Charges  
 111001 Prior Year Carry Over Fund 124  
 000400 School Parking Lot Rental

Amount: \$15,842

509. **Transfer from Asian Human Services - Passages Charter School to Education General - City Wide**

Rationale: EXPIRED GRANT - Transfer funding to 356 contingency for use within 356 grants.

**Transfer From:**

66191 Asian Human Services - Passages Charter School  
 356 Title III - Emergency Immigrant Language Acquisition  
 54320 Student Tuition - Charter Schools  
 180040 English Language Learner (ELL/Lep) Programs  
 490928 Title Iii - Language Acquisition

**Transfer To:**

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

Amount: \$16,052

510. **Transfer from Corporate Accounting to Walt Disney Magnet School**

Rationale: Check No. 1737 - Blk & Wht Valet Parking Lot Revenue - (November parking lot rental at Disney Magnet).

**Transfer From:**

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

**Transfer To:**

29401 Walt Disney Magnet School  
 124 School Special Income Fund  
 57940 Miscellaneous Charges  
 254905 Grants-Rental Of Schl Bldgs/Gr  
 000400 School Parking Lot Rental

Amount: \$16,504

511. **Transfer from UNO Charter School - Bartolomé de las Casas Campus to Education General - City Wide**

Rationale: EXPIRED GRANT - Transfer funding to 356 contingency for use within 356 grants.

**Transfer From:**

66392 UNO Charter School - Bartolomé de las Casas Campus  
 356 Title III - Emergency Immigrant Language Acquisition  
 54320 Student Tuition - Charter Schools  
 180040 English Language Learner (ELL/Lep) Programs  
 490928 Title Iii - Language Acquisition

**Transfer To:**

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

Amount: \$17,150

512. **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: \$17,172



**513. Transfer from Corporate Accounting to Roberto Clemente Community Academy High 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:**

51091	Roberto Clemente Community Academy High School
124	School Special Income Fund
57940	Miscellaneous Charges
111001	Prior Year Carry Over Fund 124
002239	Internal Accounts Book Transfers

Amount: \$17,285

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

Rationale: Funds Transfer From Award# 2015-484-00-15 To Project# 2015-25621-ROF ; Change Reason : NA

**Transfer From:**

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

**Transfer To:**

25621	George W Tilton School
484	CIP Series 2013BC
56310	Capitalized Construction
009553	Roofs
000000	Default Value

Amount: \$17,424

**515. Transfer from Office of Strategic School Support Services - City Wide to John Marshall Metropolitan High School**

Rationale: To fund instructional coach position.

**Transfer From:**

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

**Transfer To:**

47041	John Marshall Metropolitan High School
367	Title I - Comprehensive School Reform
51330	Benefits Pointer
290001	General Salary S Bkt
434042	Sig - Marshall (Cohort 5)

Amount: \$17,766

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

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:**

29291	Stone Scholastic Academy
124	School Special Income Fund
57940	Miscellaneous Charges
111001	Prior Year Carry Over Fund 124
002239	Internal Accounts Book Transfers

Amount: \$17,791

**517. Transfer from George B Swift Specialty School to Facility Opers & Maint - City Wide**

Rationale: Funds from closed/canceled PO being returned to funding line.

**Transfer From:**

25571	George B Swift Specialty School
230	Public Building Commission O & M
56105	Services - Repair Contracts
254031	O&M North-Northwest
000000	Default Value

**Transfer To:**

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

Amount: \$17,795

518. Transfer from Consolidated Pointer Line Unit to Maria Saucedo Scholastic Academy

Rationale: Balancing negative pointer due to opening part-time security position.

<b>Transfer From:</b>			<b>Transfer To:</b>		
12690	Consolidated Pointer Line Unit		29151	Maria Saucedo Scholastic Academy	
210	Workers' & Unemployment Compensation/Tort		210	Workers' & Unemployment Compensation/Tort	
51330	Benefits Pointer		51320	Bucket Position Pointer	
290001	General Salary	S Bkt	290001	General Salary	S Bkt
000000	Default Value		000000	Default Value	

Amount: \$18,000

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

Rationale: Balancing negative pointer due to opening part-time security position.

<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	
51330	Benefits Pointer		51320	Bucket Position Pointer	
290001	General Salary	S Bkt	290001	General Salary	S Bkt
000000	Default Value		000000	Default Value	

Amount: \$18,000

520. Transfer from Consolidated Pointer Line Unit to Thomas A Hendricks Community Academy

Rationale: Balancing negative pointer due to opening part-time security position.

<b>Transfer From:</b>			<b>Transfer To:</b>		
12690	Consolidated Pointer Line Unit		31121	Thomas A Hendricks Community Academy	
210	Workers' & Unemployment Compensation/Tort		210	Workers' & Unemployment Compensation/Tort	
51330	Benefits Pointer		51320	Bucket Position Pointer	
290001	General Salary	S Bkt	290001	General Salary	S Bkt
000000	Default Value		000000	Default Value	

Amount: \$18,000

521. 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: \$18,172

522. Transfer from UNO Charter Elementary School - St. Marks to Education General - City Wide

Rationale: EXPIRED GRANT - Transfer funding to 356 contingency for use within 356 grants.

<b>Transfer From:</b>			<b>Transfer To:</b>		
66601	UNO Charter Elementary School - St. Marks		12670	Education General - City Wide	
356	Title III - Emergency Immigrant Language Acquisition		356	Title III - Emergency Immigrant Language Acquisition	
54320	Student Tuition - Charter Schools		57915	Miscellaneous - Contingent Projects	
180040	English Language Learner (EII/Lep) Programs		600002	Contingency For Project Expan	
490928	Title Iii - Language Acquisition		410008	Contingency For Project Expan	

Amount: \$18,385

523. Transfer from Corporate Accounting to Audubon 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:**

22091 Audubon Elementary School  
 124 School Special Income Fund  
 57940 Miscellaneous Charges  
 111001 Prior Year Carry Over Fund 124  
 002239 Internal Accounts Book Transfers

Amount: \$18,536

524. Transfer from UNO Charter School - Rufino Tamayo Campus to Education General - City Wide

Rationale: EXPIRED GRANT - Transfer funding to 356 contingency for use within 356 grants.

**Transfer From:**

66391 UNO Charter School - Rufino Tamayo Campus  
 356 Title III - Emergency Immigrant Language Acquisition  
 54320 Student Tuition - Charter Schools  
 180040 English Language Learner (EiL/Lep) Programs  
 490928 Title Iii - Language Acquisition

**Transfer To:**

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

Amount: \$18,659

525. Transfer from Capital/Operations - City Wide to George Washington High School

Rationale: Funds Transfer From Award# 2015-484-00-01 To Project# 2015-46331-ACD ; Change Reason : NA

**Transfer From:**

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

**Transfer To:**

46331 George Washington High School  
 484 CIP Series 2013BC  
 56310 Capitalized Construction  
 251392 Repairs & Improvements  
 000000 Default Value

Amount: \$18,758

526. 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  
 54505 Seminar, Fees, Subscriptions, Professional Memberships  
 300013 Non-Public Professional Development  
 430159 Nonpublic Inst. & Supp. Serv. - Jewish

Amount: \$18,892

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

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:**

47081	Frederick W Von Steuben Metropolitan Science Center
124	School Special Income Fund
57940	Miscellaneous Charges
111001	Prior Year Carry Over Fund 124
002239	Internal Accounts Book Transfers

Amount: \$18,913

**528. Transfer from Corporate Accounting to Elizabeth H Sutherland 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:**

25561	Elizabeth H Sutherland School
124	School Special Income Fund
57940	Miscellaneous Charges
111001	Prior Year Carry Over Fund 124
000388	Cellular Revenue

Amount: \$18,929

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

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:**

47081	Frederick W Von Steuben Metropolitan Science Center
124	School Special Income Fund
57940	Miscellaneous Charges
111001	Prior Year Carry Over Fund 124
000388	Cellular Revenue

Amount: \$19,107

**530. 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: \$19,127

**531. Transfer from Corporate Accounting to Lincoln Park High 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:**

46321	Lincoln Park High School
124	School Special Income Fund
57940	Miscellaneous Charges
111001	Prior Year Carry Over Fund 124
002239	Internal Accounts Book Transfers

Amount: \$19,205

532. Transfer from Capital/Operations - City Wide to William G Hibbard School

Rationale: Funds Transfer From Award# 2012-483-00-82 To Project# 2014-23801-OFR ; Change Reason : NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	23801	William G Hibbard School
483	CIP Series 2012A	483	CIP Series 2012A
56310	Capitalized Construction	56310	Capitalized Construction
009526	All Other	009507	Region 1 O&M Cip
000000	Default Value	000000	Default Value

Amount: \$19,379

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

Rationale: Funds Transfer From Award# 2015-484-00-09 To Project# 2015-23051-NAB ; Change Reason : NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	23051	Christian Ebinger
484	CIP Series 2013BC	484	CIP Series 2013BC
56310	Capitalized Construction	56310	Capitalized Construction
251392	Repairs & Improvements	253508	Renovations
000000	Default Value	000000	Default Value

Amount: \$19,386

534. Transfer from Corporate Accounting to Neal F Simeon Vocational High School

Rationale: FY14 Special Income Fund 124 Carryover

Transfer From:		Transfer To:	
12410	Corporate Accounting	53061	Neal F Simeon Vocational High 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	000388	Cellular Revenue

Amount: \$19,391

535. Transfer from Namaste Charter School to Education General - City Wide

Rationale: EXPIRED GRANT - Transfer funding to 356 contingency for use within 356 grants.

Transfer From:		Transfer To:	
66271	Namaste Charter School	12670	Education General - City Wide
356	Title III - Emergency Immigrant Language Acquisition	356	Title III - Emergency Immigrant Language Acquisition
54320	Student Tuition - Charter Schools	57915	Miscellaneous - Contingent Projects
180040	English Language Learner (ELL/Lep) Programs	600002	Contingency For Project Expan
490928	Title Iii - Language Acquisition	410008	Contingency For Project Expan

Amount: \$19,620

536. Transfer from Corporate Accounting to George B Swift Specialty School

Rationale: FY14 Special Income Fund 124 Carryover

Transfer From:		Transfer To:	
12410	Corporate Accounting	25571	George B Swift Specialty 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	000388	Cellular Revenue

Amount: \$19,717

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

Rationale: Teacher collaboration RFP

**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:**

46611 Sarah Goode High School  
 324 Miscellaneous Federal, State & Local Grants  
 51130 Teacher Salaries - Extended Day  
 221011 Oth Govt Fd Prog-Impr Of Inst  
 432103 Race To The Top

Amount: \$20,000

538. Transfer from Corporate Accounting to Dewitt Clinton School

Rationale: Per Revenue management, appropriating funds to issue a check to Devon Bank to add \$20,000.00 to the Trust that was set up for scholarships of Clinton 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:**

22751 Dewitt Clinton School  
 124 School Special Income Fund  
 54125 Services - Professional/Administrative  
 231002 Academic Support Services  
 012298 Mills Donation Clinton

Amount: \$20,000

539. Transfer from Erie Elementary Charter School to Education General - City Wide

Rationale: EXPIRED GRANT - Transfer funding to 356 contingency for use within 356 grants.

**Transfer From:**

66331 Erie Elementary Charter School  
 356 Title III - Emergency Immigrant Language Acquisition  
 54320 Student Tuition - Charter Schools  
 180040 English Language Learner (ELL/Lep) Programs  
 490928 Title Iii - Language Acquisition

**Transfer To:**

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

Amount: \$20,031

540. Transfer from Capital/Operations - City Wide to South Shore Fine Arts Academy

Rationale: Funds Transfer From Award# 2014-484-00-11 To Project# 2014-22251-MEP ; Change Reason : NA

**Transfer From:**

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

**Transfer To:**

22251 South Shore Fine Arts Academy  
 484 CIP Series 2013BC  
 56310 Capitalized Construction  
 009559 Boiler/Mechanical  
 000000 Default Value

Amount: \$20,070

541. Transfer from Rowe Elementary School to Education General - City Wide

Rationale: EXPIRED GRANT - Transfer funding to 356 contingency for use within 356 grants.

**Transfer From:**

66571	Rowe Elementary School
356	Title III - Emergency Immigrant Language Acquisition
54320	Student Tuition - Charter Schools
180040	English Language Learner (ELL/Lep) Programs
490928	Title Iii - Language Acquisition

**Transfer To:**

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

Amount: \$20,306

542. Transfer from Corporate Accounting to Ole A Thorp Scholastic Academy

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:**

29301	Ole A Thorp Scholastic Academy
124	School Special Income Fund
57940	Miscellaneous Charges
111001	Prior Year Carry Over Fund 124
002239	Internal Accounts Book Transfers

Amount: \$20,397

543. Transfer from Capital/Operations - City Wide to Marie Sklodowska Curie Metropolitan High School

Rationale: Funds Transfer From Award# 2013-483-00-30 To Project# 2013-53101-UAF ; Change Reason : NA

**Transfer From:**

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

**Transfer To:**

53101	Marie Sklodowska Curie Metropolitan High School
483	CIP Series 2012A
56310	Capitalized Construction
253524	Playground Program
000000	Default Value

Amount: \$20,622

544. Transfer from Capital/Operations - City Wide to Abraham Lincoln Elementary School

Rationale: Funds Transfer From Award# 2012-483-00-82 To Project# 2014-24191-OMA ; 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:**

24191	Abraham Lincoln Elementary School
483	CIP Series 2012A
56310	Capitalized Construction
009507	Region 1 O&M Cip
000000	Default Value

Amount: \$20,872

545. Transfer from Capital/Operations - City Wide to Edward Coles Model For Excellence School

Rationale: Funds Transfer From Award# 2012-483-00-21 To Project# 2011-22771-OGC ; Change Reason : NA

**Transfer From:**

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

**Transfer To:**

22771	Edward Coles Model For Excellence School
483	CIP Series 2012A
56310	Capitalized Construction
009515	Region 6 O&M Cip
000000	Default Value

Amount: \$20,883

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

Rationale: FY14 Special Income Fund 124 Carryover

**Transfer From:**

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

**Transfer To:**

13727	Early College and Career - City Wide
124	School Special Income Fund
57940	Miscellaneous Charges
160014	Summer Jobs Program
000370	Michael Reese Health Trust Grant

Amount: \$21,070

547. Transfer from Capital/Operations - City Wide to Charles W Earle School

Rationale: Funds Transfer From Award# 2012-483-00-82 To Project# 2014-23031-ICR-1 ; 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:**

23031	Charles W Earle School
483	CIP Series 2012A
56310	Capitalized Construction
253526	Interior Renovation
000000	Default Value

Amount: \$21,285

548. Transfer from Friedrich L Jahn School to Facility Opers & Maint - City Wide

Rationale: Funds from closed/canceled PO being returned to funding line.

**Transfer From:**

23921	Friedrich L Jahn School
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
53405	Commodities - Supplies
254031	O&M North-Northwest
000000	Default Value

Amount: \$21,802

549. Transfer from Chicago International Charter School (CICS)- West Belden Campus to Education General - City Wide

Rationale: EXPIRED GRANT - Transfer funding to 356 contingency for use within 356 grants.

**Transfer From:**

66221	Chicago International Charter School (CICS)- West Belden Campus
356	Title III - Emergency Immigrant Language Acquisition
54320	Student Tuition - Charter Schools
180040	English Language Learner (ELL/Lep) Programs
490928	Title Iii - Language Acquisition

**Transfer To:**

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

Amount: \$21,815



550. Transfer from Education General - City Wide to Consolidated Pointer Line Unit

Rationale: To cover benefits for PN 514159 - REACH Reassigned Teacher

**Transfer From:**

12670 Education General - City Wide  
 115 General Education Fund  
 51100 Teacher Salaries - Regular  
 111128 Reach Reassigned Teachers  
 000009 Reach Reassigned Teachers

**Transfer To:**

12690 Consolidated Pointer Line Unit  
 115 General Education Fund  
 51330 Benefits Pointer  
 290001 General Salary S Bkt  
 000009 Reach Reassigned Teachers

Amount: \$22,180

551. 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

**Transfer From:**

12150 Capital/Operations - City Wide  
 484 CIP Series 2013BC  
 54125 Services - Professional/Administrative  
 253101 Planning And Development  
 000000 Default Value

**Transfer To:**

26381 Oliver S Westcott Elementary School  
 484 CIP Series 2013BC  
 56310 Capitalized Construction  
 253511 Campus Parks  
 000000 Default Value

Amount: \$22,200

552. 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: \$22,310

553. Transfer from Capital/Operations - City Wide to William H Wells Community Academy High School

Rationale: Funds Transfer From Award# 2012-483-00-82 To Project# 2011-51071-PLS ; 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:**

51071 William H Wells Community Academy High School  
 483 CIP Series 2012A  
 56310 Capitalized Construction  
 320001 Swimming Pool Program  
 000000 Default Value

Amount: \$22,697

554. Transfer from Corporate Accounting to Inter-American Magnet

Rationale: Check No. 1737 - Blk & Wht Valet Parking Lot Revenue - (November 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

555. Transfer from Safety and Security - City Wide to Ronald H Brown Community Academy

Rationale: Funds Transfer From Award# 2015-484-00-06 To Project# 2015-24631-DEM ; Change Reason : NA

**Transfer From:**

10615 Safety and Security - City Wide  
 484 CIP Series 2013BC  
 56302 Capitalized Equipment  
 253543 Parent Award  
 000000 Default Value

**Transfer To:**

24631 Ronald H Brown Community Academy  
 484 CIP Series 2013BC  
 56310 Capitalized Construction  
 253520 Temporary Unit  
 000000 Default Value

Amount: \$23,002

556. Transfer from Corporate Accounting to Carl Schurz High 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:**

46281 Carl Schurz High School  
 124 School Special Income Fund  
 57940 Miscellaneous Charges  
 111001 Prior Year Carry Over Fund 124  
 000121 Beverage Vending Machines

Amount: \$23,158

557. Transfer from Corporate Accounting to Daniel S Wentworth 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:**

25811 Daniel S Wentworth School  
 124 School Special Income Fund  
 57940 Miscellaneous Charges  
 111001 Prior Year Carry Over Fund 124  
 000388 Cellular Revenue

Amount: \$23,203

558. Transfer from Corporate Accounting to William B Ogden School

Rationale: Check No. 171404 - 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

559. Transfer from Consolidated Pointer Line Unit to George Henry Corliss High School

Rationale: Balancing negative bucket pointer due to opening part-time security position.

**Transfer From:**

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

**Transfer To:**

46391 George Henry Corliss High School  
 210 Workers' & Unemployment Compensation/Tort  
 51320 Bucket Position Pointer  
 290001 General Salary S Bkt  
 000000 Default Value

Amount: \$23,638

560. **Transfer from George M Pullman School to Consolidated Pointer Line Unit**

Rationale: Transfer of funds from closed bucket number 475594.

**Transfer From:**

25041 George M Pullman School  
 210 Workers' & Unemployment Compensation/Tort  
 51320 Bucket Position Pointer  
 290001 General Salary S Bkt  
 000000 Default Value

**Transfer To:**

12690 Consolidated Pointer Line Unit  
 210 Workers' & Unemployment Compensation/Tort  
 51320 Bucket Position Pointer  
 290001 General Salary S Bkt  
 000000 Default Value

Amount: \$23,638

561. **Transfer from Consolidated Pointer Line Unit to John Marshall Metropolitan High School**

Rationale: Reduce negative as a result of opening part-time security bucket.

**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:**

47041 John Marshall Metropolitan High School  
 210 Workers' & Unemployment Compensation/Tort  
 51320 Bucket Position Pointer  
 290001 General Salary S Bkt  
 000000 Default Value

Amount: \$23,638

562. **Transfer from Capital/Operations - City Wide to Nathan Hale School**

Rationale: Funds Transfer From Award# 2012-483-00-30 To Project# 2012-23491-ANX ; Change Reason : NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 483 CIP Series 2012A  
 56310 Capitalized Construction  
 253518 Annex  
 000000 Default Value

**Transfer To:**

23491 Nathan Hale School  
 483 CIP Series 2012A  
 56310 Capitalized Construction  
 009531 Additions  
 000000 Default Value

Amount: \$23,796

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

Rationale: Funds Transfer From Award# 2015-436-00-08 To Project# 2013-47021-SIP ; Change Reason : NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 436 Miscellaneous Capital Fund  
 56310 Capitalized Construction  
 009426 All Other  
 000017 Tif Capital

**Transfer To:**

47021 William Jones College Prep High School  
 436 Miscellaneous Capital Fund  
 56310 Capitalized Construction  
 251392 Repairs & Improvements  
 000017 Tif Capital

Amount: \$23,819

564. **Transfer from Corporate Accounting to Roger C Sullivan High 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:**

46301 Roger C Sullivan High School  
 124 School Special Income Fund  
 57940 Miscellaneous Charges  
 111001 Prior Year Carry Over Fund 124  
 002239 Internal Accounts Book Transfers

Amount: \$24,049

565. Transfer from Corporate Accounting to William C. Goudy Technology Academy

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:**

23371	William C. Goudy Technology Academy
124	School Special Income Fund
57940	Miscellaneous Charges
111001	Prior Year Carry Over Fund 124
002239	Internal Accounts Book Transfers

Amount: \$24,058

566. Transfer from Capital/Operations - City Wide to Joseph Warren Elementary School

Rationale: Funds Transfer From Award# 2013-483-00-30 To Project# 2014-25761-ODR ; Change Reason : NA

**Transfer From:**

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

**Transfer To:**

25761	Joseph Warren Elementary School
483	CIP Series 2012A
56310	Capitalized Construction
009511	Region 4 O&M CIP
000000	Default Value

Amount: \$24,367

567. Transfer from UNO Charter School - SPC Daniel Zizumbo Campus to Education General - City Wide

Rationale: EXPIRED GRANT - Transfer funding to 356 contingency for use within 356 grants.

**Transfer From:**

66395	UNO Charter School - SPC Daniel Zizumbo Campus
356	Title III - Emergency Immigrant Language Acquisition
54320	Student Tuition - Charter Schools
180040	English Language Learner (ELL/Lep) Programs
490928	Title Iii - Language Acquisition

**Transfer To:**

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

Amount: \$24,970

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

Rationale: Transfer funds to purchase new computers for staff.

**Transfer From:**

11385	Early Childhood Development - City Wide
362	Early Childhood Development
51300	Regular Position Pointer
290001	General Salary S Bkt
376658	State Preschool For All Age 3-5 Community Partnerships

**Transfer To:**

11385	Early Childhood Development - City Wide
362	Early Childhood Development
55005	Property - Equipment
227924	Early Childhood-Improv Of Inst
376658	State Preschool For All Age 3-5 Community Partnerships

Amount: \$25,000

569. Transfer from Corporate Accounting to Charles Allen Prosser Career Academy

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:**

53041	Charles Allen Prosser Career Academy
124	School Special Income Fund
57940	Miscellaneous Charges
111001	Prior Year Carry Over Fund 124
002239	Internal Accounts Book Transfers

Amount: \$25,090

570. Transfer from UNO Charter School - Octavio Paz Campus to Education General - City Wide

Rationale: EXPIRED GRANT - Transfer funding to 356 contingency for use within 356 grants.

**Transfer From:**

66131	UNO Charter School - Octavio Paz Campus
356	Title III - Emergency Immigrant Language Acquisition
54320	Student Tuition - Charter Schools
180040	English Language Learner (ELL/Lep) Programs
490928	Title Iii - Language Acquisition

**Transfer To:**

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

Amount: \$25,108

571. Transfer from Corporate Accounting to William J Bogan Computer Technical High 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:**

46041	William J Bogan Computer Technical High School
124	School Special Income Fund
57940	Miscellaneous Charges
111001	Prior Year Carry Over Fund 124
000388	Cellular Revenue

Amount: \$25,161

572. Transfer from Capital/Operations - City Wide to Albert R Sabin Magnet School

Rationale: Funds Transfer From Award# 2015-484-00-01 To Project# 2015-29371-ACD ; Change Reason : NA

**Transfer From:**

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

**Transfer To:**

29371	Albert R Sabin Magnet School
484	CIP Series 2013BC
56310	Capitalized Construction
251392	Repairs & Improvements
000000	Default Value

Amount: \$25,333

573. Transfer from Corporate Accounting to Benito Juarez High 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:**

46421	Benito Juarez High School
124	School Special Income Fund
57940	Miscellaneous Charges
111001	Prior Year Carry Over Fund 124
050013	Aldermanic Menu Funds

Amount: \$26,000

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

Rationale: Funds Transfer From Award# 2015-436-00-08 To Project# 2010-47021-NSC ; Change Reason : NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 436 Miscellaneous Capital Fund  
 56310 Capitalized Construction  
 009426 All Other  
 000017 Tif Capital

**Transfer To:**

47021 William Jones College Prep High School  
 436 Miscellaneous Capital Fund  
 56310 Capitalized Construction  
 253534 Modern Schools Across Chicago Expansion  
 000017 Tif Capital

Amount: \$26,345

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

Rationale: Transfer will finance negative amount shown on the benefit pointer line. Approval received from SSC-Mijjin Park on 10/30/2014 to transfer funds.

**Transfer From:**

15010 School Support Center  
 115 General Education Fund  
 54125 Services - Professional/Administrative  
 241017 Ssc Premium Services  
 000000 Default Value

**Transfer To:**

15010 School Support Center  
 115 General Education Fund  
 51330 Benefits Pointer  
 290001 General Salary S Bkt  
 000000 Default Value

Amount: \$26,714

576. **Transfer from Corporate Accounting to Gurdon S Hubbard High 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:**

46341 Gurdon S Hubbard High School  
 124 School Special Income Fund  
 57940 Miscellaneous Charges  
 111001 Prior Year Carry Over Fund 124  
 000121 Beverage Vending Machines

Amount: \$26,994

577. **Transfer from UNO Charter School - Near West Elementary School Campus to Education General - City Wide**

Rationale: EXPIRED GRANT - Transfer funding to 356 contingency for use within 356 grants.

**Transfer From:**

66133 UNO Charter School - Near West Elementary School  
 Campus  
 356 Title III - Emergency Immigrant Language Acquisition  
 54320 Student Tuition - Charter Schools  
 180040 English Language Learner (ELL/Lep) Programs  
 490928 Title Iii - Language Acquisition

**Transfer To:**

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

Amount: \$27,166

578. 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

**Transfer From:**

12150 Capital/Operations - City Wide  
 484 CIP Series 2013BC  
 54125 Services - Professional/Administrative  
 253101 Planning And Development  
 000000 Default Value

**Transfer To:**

31281 Orozco Academy  
 484 CIP Series 2013BC  
 56310 Capitalized Construction  
 253511 Campus Parks  
 000000 Default Value

Amount: \$27,248

579. Transfer from Corporate Accounting to Edison Park Elementary

Rationale: FY14 Special Income Fund 124 Carryover

**Transfer From:**

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

**Transfer To:**

28081 Edison Park Elementary  
 124 School Special Income Fund  
 57940 Miscellaneous Charges  
 111001 Prior Year Carry Over Fund 124  
 002239 Internal Accounts Book Transfers

Amount: \$27,374

580. Transfer from Corporate Accounting to John Gregory 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:**

23441 John Gregory School  
 124 School Special Income Fund  
 57940 Miscellaneous Charges  
 111001 Prior Year Carry Over Fund 124  
 002239 Internal Accounts Book Transfers

Amount: \$27,387

581. Transfer from Office of Catholic Schools to Glenwood Academy

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

Title I

**Transfer From:**

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

**Transfer To:**

69326 Glenwood Academy  
 332 NCLB Title I Regular Fund  
 54125 Services - Professional/Administrative  
 370004 Ecia-Nonpublic Inst & Sup Svcs  
 430157 Nonpublic Inst. & Supp. Serv. - Christian

Amount: \$27,440

582. **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: \$27,564

583. **Transfer from Education General - City Wide to Consolidated Pointer Line Unit**

Rationale: To cover benefits for PN 513239 - REACH Reassigned Teacher

<b>Transfer From:</b>		<b>Transfer To:</b>	
12670	Education General - City Wide	12690	Consolidated Pointer Line Unit
115	General Education Fund	115	General Education Fund
51100	Teacher Salaries - Regular	51330	Benefits Pointer
111128	Reach Reassigned Teachers	290001	General Salary S Bkt
000009	Reach Reassigned Teachers	000009	Reach Reassigned Teachers

Amount: \$27,917

584. **Transfer from New School Development - City Wide to KIPP-Bloom**

Rationale: FY15 Expansion Funds 40% True-up based on 81 student expansion enrollment.

<b>Transfer From:</b>		<b>Transfer To:</b>	
13615	New School Development - City Wide	66931	KIPP-Bloom
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: \$28,188

585. **Transfer from UNO Charter School - Carlos Fuentes Campus to Education General - City Wide**

Rationale: EXPIRED GRANT - Transfer funding to 356 contingency for use within 356 grants.

<b>Transfer From:</b>		<b>Transfer To:</b>	
66393	UNO Charter School - Carlos Fuentes Campus	12670	Education General - City Wide
356	Title III - Emergency Immigrant Language Acquisition	356	Title III - Emergency Immigrant Language Acquisition
54320	Student Tuition - Charter Schools	57915	Miscellaneous - Contingent Projects
180040	English Language Learner (ELL/Lep) Programs	600002	Contingency For Project Expan
490928	Title Iii - Language Acquisition	410008	Contingency For Project Expan

Amount: \$28,812

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

Rationale: FY14 Special Income Fund 124 Carryover

<b>Transfer From:</b>		<b>Transfer To:</b>	
12410	Corporate Accounting	46211	Lake View High 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: \$28,912



587. Transfer from UNO Charter School - K-8 to Education General - City Wide

Rationale: EXPIRED GRANT - Transfer funding to 356 contingency for use within 356 grants.

**Transfer From:**

66602 UNO Charter School - K-8  
 356 Title III - Emergency Immigrant Language Acquisition  
 54320 Student Tuition - Charter Schools  
 180040 English Language Learner (ELL/Lep) Programs  
 490928 Title Iii - Language Acquisition

**Transfer To:**

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

Amount: \$29,361

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

Rationale: Funds Transfer From Award# 2012-483-00-22 To Project# 2015-29311-ODR ; Change Reason : NA

**Transfer From:**

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

**Transfer To:**

29311 John H Vanderpoel Magnet School  
 483 CIP Series 2012A  
 56310 Capitalized Construction  
 009513 Region 5 O&M Cip  
 000000 Default Value

Amount: \$29,531

589. Transfer from John H Vanderpoel Magnet School to Facility Opers & Maint - City Wide

Rationale: Funds returned to funding line from canceled PO

**Transfer From:**

29311 John H Vanderpoel Magnet School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254035 O&M Far South  
 000000 Default Value

**Transfer To:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254035 O&M Far South  
 000000 Default Value

Amount: \$29,531

590. Transfer from Education General - City Wide to Consolidated Pointer Line Unit

Rationale: To cover benefits for PN 513284 - REACH Reassigned Teacher

**Transfer From:**

12670 Education General - City Wide  
 115 General Education Fund  
 51100 Teacher Salaries - Regular  
 111128 Reach Reassigned Teachers  
 000009 Reach Reassigned Teachers

**Transfer To:**

12690 Consolidated Pointer Line Unit  
 115 General Education Fund  
 51330 Benefits Pointer  
 290001 General Salary S Bkt  
 000009 Reach Reassigned Teachers

Amount: \$29,953

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

Rationale: Reimbursable grant from Little Kids Rock via grant acceptance 20150343 to support the Modern Band Music program through the opening of a Little Kids Rock Program Director. Term: Nov 1, 2014 to June 30, 2015.

**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  
 070799 Little Kids Rock - Central Office

Amount: \$30,000

592. **Transfer from Arts to Charles R Darwin School**

Rationale: Funds from Little Kids Rock to open 0.5 FTE for Regional Program Director/McNeil Foundation Teaching Fellow.

**Transfer From:**

10890 Arts  
 124 School Special Income Fund  
 57940 Miscellaneous Charges  
 113090 Grants-Citywide Misc Fndtns  
 070799 Little Kids Rock - Central Office

**Transfer To:**

22881 Charles R Darwin School  
 124 School Special Income Fund  
 51300 Regular Position Pointer  
 290001 General Salary S Bkt  
 070799 Little Kids Rock - Central Office

Amount: \$30,000

593. **Transfer from Corporate Accounting to Joseph Lovett 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:**

24241 Joseph Lovett School  
 124 School Special Income Fund  
 57940 Miscellaneous Charges  
 111001 Prior Year Carry Over Fund 124  
 000388 Cellular Revenue

Amount: \$30,467

594. **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: \$30,511

595. Transfer from Capital/Operations - City Wide to Phoenix Military Academy

Rationale: Funds Transfer From Award# 2015-484-00-15 To Project# 2015-55011-ICR-1 ; Change Reason : NA

<b>Transfer From:</b>		<b>Transfer To:</b>	
12150	Capital/Operations - City Wide	55011	Phoenix Military Academy
484	CIP Series 2013BC	484	CIP Series 2013BC
56310	Capitalized Construction	54125	Services - Professional/Administrative
009514	Contingencies	253526	Interior Renovation
000000	Default Value	000000	Default Value

Amount: \$30,834

596. Transfer from Student Transportation to Student Transportation

Rationale: Need funds to open Transportation Routing Specialist and Assitant Vendor Manager.

<b>Transfer From:</b>		<b>Transfer To:</b>	
11870	Student Transportation	11870	Student Transportation
115	General Education Fund	115	General Education Fund
52100	Career Service Salaries - Regular	51300	Regular Position Pointer
419001	Payroll Salvage	290001	General Salary S Bkt
000000	Default Value	000000	Default Value

Amount: \$31,304

597. Transfer from Corporate Accounting to Newton Bateman Elementary School

Rationale: FY14 Special Income Fund 124 Carryover

<b>Transfer From:</b>		<b>Transfer To:</b>	
12410	Corporate Accounting	22171	Newton Bateman Elementary 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: \$31,939

598. Transfer from UNO Charter School - PFC Omar E. Torres Campus to Education General - City Wide

Rationale: EXPIRED GRANT - Transfer funding to 356 contingency for use within 356 grants.

<b>Transfer From:</b>		<b>Transfer To:</b>	
66396	UNO Charter School - PFC Omar E. Torres Campus	12670	Education General - City Wide
356	Title III - Emergency Immigrant Language Acquisition	356	Title III - Emergency Immigrant Language Acquisition
54320	Student Tuition - Charter Schools	57915	Miscellaneous - Contingent Projects
180040	English Language Learner (Eil/Lep) Programs	600002	Contingency For Project Expan
490928	Title Iii - Language Acquisition	410008	Contingency For Project Expan

Amount: \$32,105

599. Transfer from UNO 51st and Homan Charter Elementary School to Education General - City Wide

Rationale: EXPIRED GRANT - Transfer funding to 356 contingency for use within 356 grants.

<b>Transfer From:</b>		<b>Transfer To:</b>	
66399	UNO 51st and Homan Charter Elementary School	12670	Education General - City Wide
356	Title III - Emergency Immigrant Language Acquisition	356	Title III - Emergency Immigrant Language Acquisition
54320	Student Tuition - Charter Schools	57915	Miscellaneous - Contingent Projects
180040	English Language Learner (Eil/Lep) Programs	600002	Contingency For Project Expan
490928	Title Iii - Language Acquisition	410008	Contingency For Project Expan

Amount: \$32,516

600. **Transfer from UNO Charter - Sandra Cisneros to Education General - City Wide**

Rationale: EXPIRED GRANT - Transfer funding to 356 contingency for use within 356 grants.

<b>Transfer From:</b>		<b>Transfer To:</b>	
66398	UNO Charter - Sandra Cisneros	12670	Education General - City Wide
356	Title III - Emergency Immigrant Language Acquisition	356	Title III - Emergency Immigrant Language Acquisition
54320	Student Tuition - Charter Schools	57915	Miscellaneous - Contingent Projects
180040	English Language Learner (ELL/Lep) Programs	600002	Contingency For Project Expan
490928	Title Iii - Language Acquisition	410008	Contingency For Project Expan

Amount: \$32,928

601. **Transfer from UNO Charter School - Northside Elementary School Campus to Education General - City Wide**

Rationale: EXPIRED GRANT - Transfer funding to 356 contingency for use within 356 grants.

<b>Transfer From:</b>		<b>Transfer To:</b>	
66134	UNO Charter School - Northside Elementary School Campus	12670	Education General - City Wide
356	Title III - Emergency Immigrant Language Acquisition	356	Title III - Emergency Immigrant Language Acquisition
54320	Student Tuition - Charter Schools	57915	Miscellaneous - Contingent Projects
180040	English Language Learner (ELL/Lep) Programs	600002	Contingency For Project Expan
490928	Title Iii - Language Acquisition	410008	Contingency For Project Expan

Amount: \$33,065

602. **Transfer from New School Development - City Wide to Christopher House Charter School**

Rationale: FY15 Expansion Funds 40% True-up based on 72 student expansion enrollment.

<b>Transfer From:</b>		<b>Transfer To:</b>	
13615	New School Development - City Wide	66661	Christopher House Charter School
115	General Education Fund	115	General Education Fund
55005	Property - Equipment	55005	Property - Equipment
009546	School Transitions	009546	School Transitions
005058	New And Expansion School Funding	005058	New And Expansion School Funding

Amount: \$33,408

603. **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: \$33,656

604. Transfer from Capital/Operations - City Wide to Albert R Sabin Magnet School

Rationale: Funds Transfer From Award# 2014-484-00-11 To Project# 2014-29371-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:**

29371 Albert R Sabin Magnet School  
 484 CIP Series 2013BC  
 56310 Capitalized Construction  
 009559 Boiler/Mechanical  
 000000 Default Value

Amount: \$34,280

605. Transfer from UNO Charter School- Officer Donald Marquez Campus to Education General - City Wide

Rationale: EXPIRED GRANT - Transfer funding to 356 contingency for use within 356 grants.

**Transfer From:**

66397 UNO Charter School- Officer Donald Marquez Campus  
 356 Title III - Emergency Immigrant Language Acquisition  
 54320 Student Tuition - Charter Schools  
 180040 English Language Learner (ELL/Lep) Programs  
 490928 Title Iii - Language Acquisition

**Transfer To:**

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

Amount: \$34,712

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

Rationale: Transfer funds for  
 ODLSS Procedural Safeguards Due Process

**Transfer From:**

11610 Diverse Learner Supports & Services  
 114 Special Education Fund  
 52100 Career Service Salaries - Regular  
 419001 Payroll Salvage  
 000000 Default Value

**Transfer To:**

11610 Diverse Learner Supports & Services  
 114 Special Education Fund  
 54125 Services - Professional/Administrative  
 233005 Odlls Procedural Safeguards  
 000000 Default Value

Amount: \$35,000

607. Transfer from Corporate Accounting to Inter-American Magnet

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:**

29191 Inter-American Magnet  
 124 School Special Income Fund  
 57940 Miscellaneous Charges  
 111001 Prior Year Carry Over Fund 124  
 000388 Cellular Revenue

Amount: \$35,166

608. Transfer from Corporate Accounting to Newton Bateman 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:**

22171 Newton Bateman Elementary School  
 124 School Special Income Fund  
 57940 Miscellaneous Charges  
 111001 Prior Year Carry Over Fund 124  
 000388 Cellular Revenue

Amount: \$35,242

609. Transfer from Louis Pasteur School to Capital/Operations - City Wide

Rationale: Funds Transfer From Project# 2014-24851-AUD To Award# 2015-484-00-04 ; Change Reason : NA

**Transfer From:**

24851 Louis Pasteur School  
 484 CIP Series 2013BC  
 56310 Capitalized Construction  
 253526 Interior Renovation  
 000000 Default Value

**Transfer To:**

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

Amount: \$35,280

610. Transfer from Capital/Operations - City Wide to Louis Pasteur School

Rationale: Funds Transfer From Award# 2015-484-00-04 To Project# 2015-24851-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

611. 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: \$36,516

612. Transfer from Capital/Operations - City Wide to Gately Stadium

Rationale: Funds Transfer From Award# 2012-483-00-82 To Project# 2011-68100-UAF ; 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:**

68100 Gately Stadium  
 483 CIP Series 2012A  
 56310 Capitalized Construction  
 320008 Playgrounds And Stadia  
 000000 Default Value

Amount: \$37,328

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

Rationale: Pulling back unused CTE funds for centralized equipment purchases.

**Transfer From:**

46171 Hyde Park Career Academy  
 369 Title I - School Improvement Carl Perkins  
 55005 Property - Equipment  
 140205 Broadcast Technology  
 322019 Career & Technical Educ. Improvement Grant (Ctei)

**Transfer To:**

13727 Early College and Career - City Wide  
 369 Title I - School Improvement Carl Perkins  
 55005 Property - Equipment  
 140205 Broadcast Technology  
 322019 Career & Technical Educ. Improvement Grant (Ctei)

Amount: \$37,806

614. Transfer from Office of Student Health & Wellness to Nutrition Support Services

Rationale: Transfer FY14 carryover funding to correct unit for the Healthier US Schools Challenge grant. Funding will be pushed to school units for use.

**Transfer From:**

14050 Office of Student Health & Wellness  
 324 Miscellaneous Federal, State & Local Grants  
 57915 Miscellaneous - Contingent Projects  
 113073 Other Govt Fnded Pgms-Instr  
 400201 Healthier Us Schools Challenge

**Transfer To:**

12010 Nutrition Support Services  
 324 Miscellaneous Federal, State & Local Grants  
 57915 Miscellaneous - Contingent Projects  
 113073 Other Govt Fnded Pgms-Instr  
 400201 Healthier Us Schools Challenge

Amount: \$38,010

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

Rationale: Funds Transfer From Award# 2015-436-00-08 To Project# 2013-47021-SIP ; Change Reason : NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 436 Miscellaneous Capital Fund  
 56310 Capitalized Construction  
 009426 All Other  
 000017 Tif Capital

**Transfer To:**

47021 William Jones College Prep High School  
 436 Miscellaneous Capital Fund  
 56310 Capitalized Construction  
 251392 Repairs & Improvements  
 000017 Tif Capital

Amount: \$39,663

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

Rationale: Funds Transfer From Award# 2012-483-00-22 To Project# 2015-24081-OII ; Change Reason : NA

**Transfer From:**

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

**Transfer To:**

24081 Rudyard Kipling School  
 483 CIP Series 2012A  
 56310 Capitalized Construction  
 009513 Region 5 O&M Cip  
 000000 Default Value

Amount: \$39,800

617. **Transfer from Rudyard Kipling School to Facility Opers & Maint - City Wide**

Rationale: Funds returned to funding line from canceled PO

**Transfer From:**

24081 Rudyard Kipling School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254035 O&M Far South  
 000000 Default Value

**Transfer To:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254035 O&M Far South  
 000000 Default Value

Amount: \$39,800

618. **Transfer from Social and Emotional Learning to Social and Emotional Learning**

Rationale: Transfer to increase bucket allocation for SMART misc. employees

**Transfer From:**

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

**Transfer To:**

10895 Social and Emotional Learning  
 115 General Education Fund  
 51320 Bucket Position Pointer  
 290001 General Salary S Bkt  
 000000 Default Value

Amount: \$40,000

619. **Transfer from Bowen High School to Capital/Operations - City Wide**

Rationale: Funds Transfer From Project# 2015-46491-CAR To Award# 2015-484-00-14 ; Change Reason : NA

**Transfer From:**

46491 Bowen High School  
 484 CIP Series 2013BC  
 56310 Capitalized Construction  
 221242 Early Childhood Professional Development  
 000000 Default Value

**Transfer To:**

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

Amount: \$43,266

620. **Transfer from School Safety and Security Office to School Safety and Security Office**

Rationale: Needed for Citywide X-Ray Annual Maitenance Agreement

**Transfer From:**

10610 School Safety and Security Office  
 210 Workers' & Unemployment Compensation/Tort  
 55005 Property - Equipment  
 254605 School Safety Services  
 000000 Default Value

**Transfer To:**

10610 School Safety and Security Office  
 210 Workers' & Unemployment Compensation/Tort  
 57925 Maintenance Allocation  
 254605 School Safety Services  
 000000 Default Value

Amount: \$44,200



621. **Transfer from George Washington High School to Facility Opers & Maint - City Wide**

Rationale: Funds from closed/canceled PO being returned to funding line.

**Transfer From:**

46331 George Washington High School  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254035 O&M Far South  
 000000 Default Value

**Transfer To:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 56105 Services - Repair Contracts  
 254035 O&M Far South  
 000000 Default Value

Amount: \$44,300

622. **Transfer from Literacy to Literacy**

Rationale: Transfer salvage to be used for SOAR Automation School Fees.

**Transfer From:**

13700 Literacy  
 115 General Education Fund  
 51100 Teacher Salaries - Regular  
 419001 Payroll Salvage  
 000000 Default Value

**Transfer To:**

13700 Literacy  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 221220 Library Automation  
 000000 Default Value

Amount: \$44,738

623. **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: \$44,890

624. **Transfer from Corporate Accounting to John Gregory 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:**

23441 John Gregory School  
 124 School Special Income Fund  
 57940 Miscellaneous Charges  
 111001 Prior Year Carry Over Fund 124  
 000388 Cellular Revenue

Amount: \$46,213

625. 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: \$46,385

626. Transfer from Corporate Accounting to Information & Technology Services

Rationale: Appropriating funds back on line. Management request. 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

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

Rationale: Funds Transfer From Award# 2014-484-00-41 To Project# 2014-66052-SIT ; Change Reason : NA

**Transfer From:**

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

**Transfer To:**

66052 Perspectives Charter Leadership Academy HS  
 484 CIP Series 2013BC  
 56310 Capitalized Construction  
 251392 Repairs & Improvements  
 000000 Default Value

Amount: \$47,434

628. Transfer from Corporate Accounting to John C Burroughs 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:**

22481 John C Burroughs School  
 124 School Special Income Fund  
 57940 Miscellaneous Charges  
 111001 Prior Year Carry Over Fund 124  
 000388 Cellular Revenue

Amount: \$47,528

629. 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  
 56310 Capitalized Construction  
 253524 Playground Program  
 000000 Default Value

Amount: \$49,053

630. Transfer from Capital/Operations - City Wide to Daniel Carter Beard School

Rationale: Funds Transfer From Award# 2012-483-00-82 To Project# 2011-30051-NPL ; 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:**

30051 Daniel Carter Beard School  
 483 CIP Series 2012A  
 56310 Capitalized Construction  
 320008 Playgrounds And Stadia  
 000000 Default Value

Amount: \$49,700

631. Transfer from School Transportation - City Wide to Jacqueline B Vaughn Occupational High School

Rationale: Funds from STS for bell time savings initiative

**Transfer From:**

11940 School Transportation - City Wide  
 114 Special Education Fund  
 54210 Pupil Transportation  
 255004 Transp Svcs-Special Ed-Public  
 376712 Special Education - Transportation

**Transfer To:**

49081 Jacqueline B Vaughn Occupational High School  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 255001 Transportation Administration  
 000000 Default Value

Amount: \$50,000

632. Transfer from Corporate Accounting to Walt Disney Magnet 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:**

29401 Walt Disney Magnet School  
 124 School Special Income Fund  
 57940 Miscellaneous Charges  
 111001 Prior Year Carry Over Fund 124  
 002239 Internal Accounts Book Transfers

Amount: \$50,387

633. Transfer from Social and Emotional Learning - City Wide to Education General - City Wide

Rationale: Grant overloaded. Return funding to 324 contingency.

**Transfer From:**

10898 Social and Emotional Learning - City Wide  
 324 Miscellaneous Federal, State & Local Grants  
 57915 Miscellaneous - Contingent Projects  
 261021 School Health And Partnerships  
 517504 Chicago Teen Pregnancy Prevention Initiative

**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: \$50,389

634. Transfer from Law Office to Facility Opers & Maint - City Wide

Rationale: Funds for board-ups at Kohn and W. Pullman

**Transfer From:**

10210 Law Office  
 115 General Education Fund  
 54125 Services - Professional/Administrative  
 211401 Record Retention & Specl Pjts  
 005059 Fy 14 School Actions

**Transfer To:**

11880 Facility Opers & Maint - City Wide  
 115 General Education Fund  
 54105 Services: Non-technical/Laborer  
 254028 Moves  
 005061 School Transitions

Amount: \$50,489

635. Transfer from Capital/Operations - City Wide to Phoenix Military Academy

Rationale: Funds Transfer From Award# 2015-484-00-15 To Project# 2015-55011-ICR ; Change Reason : NA

**Transfer From:**

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

**Transfer To:**

55011 Phoenix Military Academy  
 484 CIP Series 2013BC  
 56310 Capitalized Construction  
 253508 Renovations  
 000000 Default Value

Amount: \$50,645

636. Transfer from Literacy to Literacy

Rationale: Transfer funds to cover SOAR Automation fee for schools.

**Transfer From:**

13700 Literacy  
 115 General Education Fund  
 51300 Regular Position Pointer  
 290001 General Salary S Bkt  
 000000 Default Value

**Transfer To:**

13700 Literacy  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 221220 Library Automation  
 000000 Default Value

Amount: \$51,300

637. Transfer from Corporate Accounting to Ole A Thorp Scholastic Academy

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:**

29301 Ole A Thorp Scholastic Academy  
 124 School Special Income Fund  
 57940 Miscellaneous Charges  
 111001 Prior Year Carry Over Fund 124  
 000121 Beverage Vending Machines

Amount: \$53,497

638. Transfer from Ole A Thorp Scholastic Academy to Corporate Accounting

Rationale: Funds loaded to the incorrect value in error.

**Transfer From:**

29301 Ole A Thorp Scholastic Academy  
 124 School Special Income Fund  
 57940 Miscellaneous Charges  
 111001 Prior Year Carry Over Fund 124  
 000121 Beverage Vending Machines

**Transfer To:**

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

Amount: \$53,497

**639. Transfer from Corporate Accounting to Ole A Thorp Scholastic Academy**

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:**

29301	Ole A Thorp Scholastic Academy
124	School Special Income Fund
57940	Miscellaneous Charges
111001	Prior Year Carry Over Fund 124
000388	Cellular Revenue

Amount: \$53,497

**640. Transfer from Capital/Operations - City Wide to George T Donoghue School**

Rationale: Funds Transfer From Award# 2014-436-00-01 To Project# 2012-26071-OGC ; Change Reason : NA

**Transfer From:**

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

**Transfer To:**

26071	George T Donoghue School
436	Miscellaneous Capital Fund
56310	Capitalized Construction
009511	Region 4 O&M Cip
000000	Default Value

Amount: \$53,880

**641. Transfer from Education General - City Wide to Consolidated Pointer Line Unit**

Rationale: To cover salary for PN 514159 - REACH Reassigned Teacher

**Transfer From:**

12670	Education General - City Wide
115	General Education Fund
51100	Teacher Salaries - Regular
111128	Reach Reassigned Teachers
000009	Reach Reassigned Teachers

**Transfer To:**

12690	Consolidated Pointer Line Unit
115	General Education Fund
51300	Regular Position Pointer
290001	General Salary S Bkt
000009	Reach Reassigned Teachers

Amount: \$53,984

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

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

**Transfer From:**

12150	Capital/Operations - City Wide
412	Capital Asset Fund
56310	Capitalized Construction
009426	All Other
005060	Central Office Relocation Of 2015

**Transfer To:**

22781	Zenos Colman School
412	Capital Asset Fund
56310	Capitalized Construction
253524	Playground Program
005060	Central Office Relocation Of 2015

Amount: \$54,000

**643. Transfer from Corporate Accounting to Thurgood Marshall Middle 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:**

41081	Thurgood Marshall Middle School
124	School Special Income Fund
57940	Miscellaneous Charges
111001	Prior Year Carry Over Fund 124
142100	Permit/Rental - All Schools

Amount: \$56,418

644. **Transfer from Corporate Accounting to Thurgood Marshall Middle 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:**

41081	Thurgood Marshall Middle School
124	School Special Income Fund
57940	Miscellaneous Charges
111001	Prior Year Carry Over Fund 124
000400	School Parking Lot Rental

Amount: \$57,570

645. **Transfer from Capital/Operations - City Wide to Marie Sklodowska Curie Metropolitan High School**

Rationale: Funds Transfer From Award# 2013-483-00-30 To Project# 2013-53101-UAF ; Change Reason : NA

**Transfer From:**

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

**Transfer To:**

53101	Marie Sklodowska Curie Metropolitan High School
483	CIP Series 2012A
56310	Capitalized Construction
253524	Playground Program
000000	Default Value

Amount: \$58,092

646. **Transfer from Corporate Accounting to Joseph Brennemann 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:**

25991	Joseph Brennemann School
124	School Special Income Fund
57940	Miscellaneous Charges
111001	Prior Year Carry Over Fund 124
000400	School Parking Lot Rental

Amount: \$58,623

647. **Transfer from Corporate Accounting to Albert G Lane Technical High 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:**

46221	Albert G Lane Technical High School
124	School Special Income Fund
57940	Miscellaneous Charges
111001	Prior Year Carry Over Fund 124
000388	Cellular Revenue

Amount: \$58,736

648. **Transfer from Student Transportation to Student Transportation**

Rationale: Transfer for payment of Fleet Vehicles Rental for September-October 2014

**Transfer From:**

11870	Student Transportation
115	General Education Fund
54105	Services: Non-technical/Laborer
255001	Transportation Administration
000000	Default Value

**Transfer To:**

11870	Student Transportation
115	General Education Fund
55005	Property - Equipment
255001	Transportation Administration
000000	Default Value

Amount: \$60,000

**649. 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  
 56306 Capitalized Furniture  
 253526 Interior Renovation  
 005060 Central Office Relocation Of 2015

Amount: \$60,000

**650. Transfer from Corporate Accounting to William H Wells Community Academy High 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:**

51071 William H Wells Community Academy High School  
 124 School Special Income Fund  
 57940 Miscellaneous Charges  
 111001 Prior Year Carry Over Fund 124  
 000388 Cellular Revenue

Amount: \$63,551

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

Rationale: Transferring funds for an EFS operating services consultant @ \$172/hr for 378 hours.

**Transfer From:**

12410 Corporate Accounting  
 115 General Education Fund  
 54125 Services - Professional/Administrative  
 252502 Controller'S Office  
 000000 Default Value

**Transfer To:**

12510 Information & Technology Services  
 115 General Education Fund  
 54125 Services - Professional/Administrative  
 266407 Enterprise Financial Systems  
 000000 Default Value

Amount: \$65,016

**652. Transfer from Capital/Operations - City Wide to Emmet Louis Till Math and Science Academy**

Rationale: Funds Transfer From Award# 2013-483-00-30 To Project# 2014-24441-OEN ; Change Reason : NA

**Transfer From:**

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

**Transfer To:**

24441 Emmet Louis Till Math and Science Academy  
 483 CIP Series 2012A  
 56310 Capitalized Construction  
 009511 Region 4 O&M CIP  
 000000 Default Value

Amount: \$66,780

**653. Transfer from Law Office to Facility Opers & Maint - City Wide**

Rationale: Scanning

**Transfer From:**

10210 Law Office  
 115 General Education Fund  
 54125 Services - Professional/Administrative  
 211401 Record Retention & Specl Pjts  
 005061 School Transitions

**Transfer To:**

11880 Facility Opers & Maint - City Wide  
 115 General Education Fund  
 54125 Services - Professional/Administrative  
 254101 Asset Management  
 005060 Central Office Relocation Of 2015

Amount: \$67,299

654. Transfer from Capital/Operations - City Wide to Chicago Int't Charter - Larry Hawkins

Rationale: Funds Transfer From Award# 2013-483-00-30 To Project# 2014-66077-OHI ; Change Reason : NA

**Transfer From:**

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

**Transfer To:**

66077	Chicago Int't Charter - Larry Hawkins
483	CIP Series 2012A
56310	Capitalized Construction
009513	Region 5 O&M Cip
000000	Default Value

Amount: \$67,335

655. Transfer from School Transportation - City Wide to Student Transportation

Rationale: Need funds to open Transportation Routing Specialist and Assitant Vendor Manager.

**Transfer From:**

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

**Transfer To:**

11870	Student Transportation
115	General Education Fund
51330	Benefits Pointer
290001	General Salary S Bkt
000000	Default Value

Amount: \$69,986

656. Transfer from Capital/Operations - City Wide to Air Force Academy High School

Rationale: Funds Transfer From Award# 2012-483-00-10 To Project# 2010-45231-MCR ; Change Reason : NA

**Transfer From:**

12150	Capital/Operations - City Wide
483	CIP Series 2012A
56310	Capitalized Construction
009551	Masonary/Windows
000000	Default Value

**Transfer To:**

45231	Air Force Academy High School
483	CIP Series 2012A
56310	Capitalized Construction
253534	Modern Schools Across Chicago Expansion
000000	Default Value

Amount: \$72,132

657. Transfer from Capital/Operations - City Wide to Marie Sklodowska Curie Metropolitan High School

Rationale: Funds Transfer From Award# 2012-483-00-82 To Project# 2013-53101-UAF ; 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:**

53101	Marie Sklodowska Curie Metropolitan High School
483	CIP Series 2012A
56310	Capitalized Construction
253524	Playground Program
000000	Default Value

Amount: \$72,673

658. Transfer from Corporate Accounting to Roald Amundsen High 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:**

46031	Roald Amundsen High School
124	School Special Income Fund
57940	Miscellaneous Charges
111001	Prior Year Carry Over Fund 124
000388	Cellular Revenue

Amount: \$73,354



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

Rationale: Funds Transfer From Award# 2014-484-00-12 To Project# 2014-23511-MCR ; Change Reason : NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	23511	John H Hamline Elementary School
484	CIP Series 2013BC	484	CIP Series 2013BC
56310	Capitalized Construction	56310	Capitalized Construction
009555	Chimney	253508	Renovations
000000	Default Value	000000	Default Value

Amount: \$74,001

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

Rationale: FY14 Special Income Fund 124 Carryover - Program Number 145932/Grant 000638.

Transfer From:		Transfer To:	
12410	Corporate Accounting	13727	Early College and Career - City Wide
124	School Special Income Fund	124	School Special Income Fund
57940	Miscellaneous Charges	57940	Miscellaneous Charges
600005	Special Income Fund 124 - Contingency	145932	Coop Work Training-Hs
150900	Grants - Supplemental	000638	Student Enterprise Program

Amount: \$74,646

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

Rationale: Transfer of funds to reduce negative bucket pointer line.

Transfer From:		Transfer To:	
11010	Talent Office	11070	Talent Office - City Wide
115	General Education Fund	115	General Education Fund
57940	Miscellaneous Charges	51320	Bucket Position Pointer
262005	Educator Effectiveness	290001	General Salary S Bkt
000000	Default Value	000000	Default Value

Amount: \$78,000

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

Rationale: Funds Transfer From Award# 2015-436-00-01 To Project# 2013-47021-SIP ; Change Reason : NA

Transfer From:		Transfer To:	
12150	Capital/Operations - City Wide	47021	William Jones College Prep High School
436	Miscellaneous Capital Fund	436	Miscellaneous Capital Fund
56310	Capitalized Construction	56310	Capitalized Construction
009526	All Other	251392	Repairs & Improvements
000017	Tif Capital	000017	Tif Capital

Amount: \$79,456

663. Transfer from Burnside Scholastic Academy to Education General - City Wide

Rationale: Transfer funds back to Unit 12670; system automatically transferred funds when position opened.

Transfer From:		Transfer To:	
29021	Burnside Scholastic Academy	12670	Education General - City Wide
115	General Education Fund	115	General Education Fund
51100	Teacher Salaries - Regular	51100	Teacher Salaries - Regular
111128	Reach Reassigned Teachers	111128	Reach Reassigned Teachers
000009	Reach Reassigned Teachers	000009	Reach Reassigned Teachers

Amount: \$79,757

664. Transfer from Education General - City Wide to Consolidated Pointer Line Unit

Rationale: To cover salary for PN 513239 - REACH Reassigned Teacher

**Transfer From:**

12670 Education General - City Wide  
 115 General Education Fund  
 51100 Teacher Salaries - Regular  
 111128 Reach Reassigned Teachers  
 000009 Reach Reassigned Teachers

**Transfer To:**

12690 Consolidated Pointer Line Unit  
 115 General Education Fund  
 51300 Regular Position Pointer  
 290001 General Salary S Bkt  
 000009 Reach Reassigned Teachers

Amount: \$79,757

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

Rationale: Funds to cover car fare for remainder of year

**Transfer From:**

11880 Facility Opers & Maint - City Wide  
 230 Public Building Commission O & M  
 57305 Hospitalization & Dental Insurance - Employer  
 419001 Payroll Salvage  
 000000 Default Value

**Transfer To:**

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

Amount: \$80,000

666. Transfer from Corporate Accounting to Courtenay Language Arts Center

Rationale: Closed School Internal Account Distribution - Stockton

**Transfer From:**

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

**Transfer To:**

30141 Courtenay Language Arts Center  
 124 School Special Income Fund  
 57940 Miscellaneous Charges  
 290003 Misc General Charges  
 002240 Closed School Internal Account Distribution

Amount: \$80,458

667. Transfer from Corporate Accounting to Northside College Prep

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:**

46061 Northside College Prep  
 124 School Special Income Fund  
 57940 Miscellaneous Charges  
 111001 Prior Year Carry Over Fund 124  
 002239 Internal Accounts Book Transfers

Amount: \$80,655

668. Transfer from Capital/Operations - City Wide to Lyman A Budlong School

Rationale: Funds Transfer From Award# 2015-484-00-09 To Project# 2015-22391-BRM ; 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:**

22391 Lyman A Budlong School  
 484 CIP Series 2013BC  
 56310 Capitalized Construction  
 253526 Interior Renovation  
 000000 Default Value

Amount: \$87,135

669. **Transfer from Education General - City Wide to Consolidated Pointer Line Unit**

Rationale: To cover salary of PN 513284 - REACH Reassigned Teacher

**Transfer From:**

12670 Education General - City Wide  
 115 General Education Fund  
 51100 Teacher Salaries - Regular  
 111128 Reach Reassigned Teachers  
 000009 Reach Reassigned Teachers

**Transfer To:**

12690 Consolidated Pointer Line Unit  
 115 General Education Fund  
 51300 Regular Position Pointer  
 290001 General Salary S Bkt  
 000009 Reach Reassigned Teachers

Amount: \$88,903

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

Rationale: EXPIRED GRANT - Transfer funding to 356 contingency for use within 356 grants.

**Transfer From:**

11510 Language and Cultural Education  
 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: \$89,795

671. **Transfer from Corporate Accounting to William Howard Taft High 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:**

46311 William Howard Taft High School  
 124 School Special Income Fund  
 57940 Miscellaneous Charges  
 111001 Prior Year Carry Over Fund 124  
 002239 Internal Accounts Book Transfers

Amount: \$89,851

672. **Transfer from Capital/Operations - City Wide to Gwendolyn Brooks**

Rationale: Funds Transfer From Award# 2015-436-00-02 To Project# 2014-47051-GYM-2 ; Change Reason : NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 436 Miscellaneous Capital Fund  
 56310 Capitalized Construction  
 009426 All Other  
 050013 Aldermanic Menu Funds

**Transfer To:**

47051 Gwendolyn Brooks  
 436 Miscellaneous Capital Fund  
 56310 Capitalized Construction  
 009513 Region 5 O&M Cip  
 050013 Aldermanic Menu Funds

Amount: \$95,262

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

Rationale: Funds Transfer From Award# 2015-436-00-08 To Project# 2013-47021-SIP ; Change Reason : NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 436 Miscellaneous Capital Fund  
 56310 Capitalized Construction  
 009426 All Other  
 000017 Tif Capital

**Transfer To:**

47021 William Jones College Prep High School  
 436 Miscellaneous Capital Fund  
 56310 Capitalized Construction  
 251392 Repairs & Improvements  
 000017 Tif Capital

Amount: \$96,712

674. Transfer from Capital/Operations - City Wide to Hanson Park School

Rationale: Funds Transfer From Award# 2012-483-00-82 To Project# 2011-24461-BLR ; 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:**

24461 Hanson Park School  
 483 CIP Series 2012A  
 56310 Capitalized Construction  
 009559 Boiler/Mechanical  
 000000 Default Value

Amount: \$102,459

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

Rationale: EXPIRED GRANT - Transfer funding to 356 contingency for use within 356 grants.

**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: \$108,244

676. Transfer from Corporate Accounting to Stone Scholastic Academy

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:**

29291 Stone Scholastic Academy  
 124 School Special Income Fund  
 57940 Miscellaneous Charges  
 111001 Prior Year Carry Over Fund 124  
 000388 Cellular Revenue

Amount: \$110,009

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

Rationale: EXPIRED GRANT - Transfer funding to 356 contingency for use within 356 grants.

**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: \$114,678

678. Transfer from School Transportation - City Wide to Student Transportation

Rationale: Need funds to open Transportation Routing Specialist and Assitant Vendor Manager.

**Transfer From:**

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

**Transfer To:**

11870 Student Transportation  
 115 General Education Fund  
 51300 Regular Position Pointer  
 290001 General Salary S Bkt  
 000000 Default Value

Amount: \$124,240

679. **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: \$124,981

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

Rationale: Transfer funds for city-wide pupil transportation services

**Transfer From:**

11673 ODLSS Instructional Supports: Specially-Designed  
 Instruction  
 114 Special Education Fund  
 54210 Pupil Transportation  
 124906 Specially-Designed Instruction  
 000000 Default Value

**Transfer To:**

11670 Diverse Learner Supports & Services - Instructional  
 Supports - City Wide  
 114 Special Education Fund  
 57915 Miscellaneous - Contingent Projects  
 124906 Specially-Designed Instruction  
 000000 Default Value

Amount: \$150,000

681. **Transfer from Corporate Accounting to Mark Twain 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:**

25661 Mark Twain School  
 124 School Special Income Fund  
 57940 Miscellaneous Charges  
 111001 Prior Year Carry Over Fund 124  
 000388 Cellular Revenue

Amount: \$156,481

682. **Transfer from Capital/Operations - City Wide to Leslie Lewis School**

Rationale: Funds Transfer From Award# 2012-483-00-82 To Project# 2011-24151-SIP ; 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:**

24151 Leslie Lewis School  
 483 CIP Series 2012A  
 56310 Capitalized Construction  
 251392 Repairs & Improvements  
 000000 Default Value

Amount: \$157,735

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

Rationale: Funds Transfer From Award# 2012-483-00-82 To Project# 2011-22061-ADA ; Change Reason : NA

<b>Transfer From:</b>		<b>Transfer To:</b>	
12150	Capital/Operations - City Wide	22061	Philip D Armour School
483	CIP Series 2012A	483	CIP Series 2012A
56310	Capitalized Construction	56310	Capitalized Construction
009526	All Other	253530	American Disabilities Act/Ada
000000	Default Value	000000	Default Value

Amount: \$185,799

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

Rationale: Funds Transfer From Award# 2012-483-00-82 To Project# 2011-26571-CSP-1 ; Change Reason : NA

<b>Transfer From:</b>		<b>Transfer To:</b>	
12150	Capital/Operations - City Wide	26571	Sojourner Truth School
483	CIP Series 2012A	483	CIP Series 2012A
56310	Capitalized Construction	56310	Capitalized Construction
009526	All Other	253508	Renovations
000000	Default Value	000000	Default Value

Amount: \$192,948

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

Rationale: Funds Transfer From Award# 2014-484-00-30 To Project# 2011-22061-ADA ; Change Reason : NA

<b>Transfer From:</b>		<b>Transfer To:</b>	
12150	Capital/Operations - City Wide	22061	Philip D Armour School
484	CIP Series 2013BC	484	CIP Series 2013BC
56310	Capitalized Construction	56310	Capitalized Construction
231101	Legal Services	253530	American Disabilities Act/Ada
000000	Default Value	000000	Default Value

Amount: \$198,908

686. 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

<b>Transfer From:</b>		<b>Transfer To:</b>	
22061	Philip D Armour 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: \$198,908

687. 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: \$218,131

688. **Transfer from Capital/Operations - City Wide to Patrick Henry School**

Rationale: Funds Transfer From Award# 2015-484-00-04 To Project# 2015-23731-ICR ; Change Reason : NA

**Transfer From:**

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

**Transfer To:**

23731 Patrick Henry School  
 484 CIP Series 2013BC  
 56310 Capitalized Construction  
 253526 Interior Renovation  
 000000 Default Value

Amount: \$225,018

689. **Transfer from Education General - City Wide to Facility Opers & Maint - City Wide**

Rationale: Scanning

**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  
 54125 Services - Professional/Administrative  
 254101 Asset Management  
 005060 Central Office Relocation Of 2015

Amount: \$232,701

690. **Transfer from Corporate Accounting to Inter-American Magnet**

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:**

29191 Inter-American Magnet  
 124 School Special Income Fund  
 57940 Miscellaneous Charges  
 111001 Prior Year Carry Over Fund 124  
 000400 School Parking Lot Rental

Amount: \$244,251

691. **Transfer from Law Office to Facility Opers & Maint - City Wide**

Rationale: Funds for board-ups at Kohn and W. Pullman

**Transfer From:**

10210 Law Office  
 115 General Education Fund  
 54125 Services - Professional/Administrative  
 211401 Record Retention & Specl Pjts  
 005059 Fy 14 School Actions

**Transfer To:**

11880 Facility Opers & Maint - City Wide  
 115 General Education Fund  
 54105 Services: Non-technical/Laborer  
 254028 Moves  
 005059 Fy 14 School Actions

Amount: \$245,600

692. **Transfer from Capital/Operations - City Wide to Maria Saucedo Scholastic Academy**

Rationale: Funds Transfer From Award# 2015-484-00-18 To Project# 2016-29151-ROF ; 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:**

29151 Maria Saucedo Scholastic Academy  
 484 CIP Series 2013BC  
 56310 Capitalized Construction  
 009553 Roofs  
 000000 Default Value

Amount: \$252,130

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

Rationale: EXPIRED GRANT - Transfer funding to 356 contingency for use within 356 grants.

**Transfer From:**

11510 Language and Cultural Education  
 356 Title III - Emergency Immigrant Language Acquisition  
 51300 Regular Position Pointer  
 290001 General Salary S Bkt  
 490928 Title III - Language Acquisition

**Transfer To:**

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: \$261,028

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

Rationale: Funds Transfer From Award# 2014-484-00-30 To Project# 2011-25501-MCR ; Change Reason : NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 484 CIP Series 2013BC  
 56310 Capitalized Construction  
 231101 Legal Services  
 000000 Default Value

**Transfer To:**

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

Amount: \$275,825

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

Rationale: Funds Transfer From Project# 2011-25501-MCR To Award# 2011-482-00-13 ; Change Reason : NA

**Transfer From:**

25501 Joseph Stockton School  
 482 CIP Series 2011A  
 56310 Capitalized Construction  
 253508 Renovations  
 000000 Default Value

**Transfer To:**

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

Amount: \$275,825

696. Transfer from Grant Funded Programs Office - City Wide to Education General - City Wide

Rationale: EXPIRED GRANT - Transfer funding to 356 contingency for use within 356 grants.

**Transfer From:**

12625 Grant Funded Programs Office - City Wide  
 356 Title III - Emergency Immigrant Language Acquisition  
 57915 Miscellaneous - Contingent Projects  
 370004 Ecia-Nonpublic Inst & Sup Svcs  
 490929 Title III - Limited English Proficient - Nonpublic

**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: \$287,434

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

Rationale: Realigning ITS funds per OMB request

**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  
 57940 Miscellaneous Charges  
 266101 Business Services  
 000000 Default Value

Amount: \$299,956



698. **Transfer from Law Office to Facility Opers & Maint - City Wide**

Rationale: Snow Removal Reimbursement

**Transfer From:**

10210 Law Office  
 115 General Education Fund  
 54125 Services - Professional/Administrative  
 211401 Record Retention & Spec Pjts  
 005061 School Transitions

**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: \$300,000

699. **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: \$308,233

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

Rationale: EXPIRED GRANT - Transfer funding to 356 contingency for use within 356 grants.

**Transfer From:**

11540 Language & Cultural Education - City Wide  
 356 Title III - Emergency Immigrant Language Acquisition  
 51300 Regular 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: \$337,799

701. **Transfer from Information & Technology Services to Information & Technology Services**

Rationale: Realigning ITS funding per OMB request

**Transfer From:**

12510 Information & Technology Services  
 115 General Education Fund  
 53306 Commodities: Software (Non-Instructional)  
 266407 Enterprise Financial Systems  
 000000 Default Value

**Transfer To:**

12510 Information & Technology Services  
 115 General Education Fund  
 57940 Miscellaneous Charges  
 266101 Business Services  
 000000 Default Value

Amount: \$387,188

702. **Transfer from Capital/Operations - City Wide to Leslie Lewis School**

Rationale: Funds Transfer From Award# 2014-484-00-30 To Project# 2011-24151-SIP ; Change Reason : NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 484 CIP Series 2013BC  
 56310 Capitalized Construction  
 231101 Legal Services  
 000000 Default Value

**Transfer To:**

24151 Leslie Lewis School  
 484 CIP Series 2013BC  
 56310 Capitalized Construction  
 251392 Repairs & Improvements  
 000000 Default Value

Amount: \$412,271

703. Transfer from Leslie Lewis School to Capital/Operations - City Wide

Rationale: Funds Transfer From Project# 2011-24151-SIP To Award# 2011-482-00-14 ; Change Reason : NA

**Transfer From:**

24151 Leslie Lewis School  
 482 CIP Series 2011A  
 56310 Capitalized Construction  
 251392 Repairs & Improvements  
 610000 Build America Bonds (Babs)

**Transfer To:**

12150 Capital/Operations - City Wide  
 482 CIP Series 2011A  
 56310 Capitalized Construction  
 253508 Renovations  
 610000 Build America Bonds (Babs)

Amount: \$412,271

704. Transfer from Capital/Operations - City Wide to Southwest Elementary School

Rationale: Funds Transfer From Award# 2014-436-00-07 To Project# 2014-23381-NSC ; Change Reason : NA

**Transfer From:**

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

**Transfer To:**

23381 Southwest Elementary School  
 436 Miscellaneous Capital Fund  
 56310 Capitalized Construction  
 009441 New School Openings  
 343920 Cdb - Gaming Revenue

Amount: \$451,380

705. Transfer from Capital/Operations - City Wide to John C Coonley School

Rationale: Funds Transfer From Award# 2012-483-00-30 To Project# 2013-22821-ADD ; Change Reason : NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 483 CIP Series 2012A  
 56310 Capitalized Construction  
 253518 Annex  
 000000 Default Value

**Transfer To:**

22821 John C Coonley School  
 483 CIP Series 2012A  
 56310 Capitalized Construction  
 009531 Additions  
 000000 Default Value

Amount: \$468,727

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

Rationale: Funds Transfer From Award# 2012-483-00-82 To Project# 2011-51091-ADA ; 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:**

51091 Roberto Clemente Community Academy High School  
 483 CIP Series 2012A  
 56310 Capitalized Construction  
 253530 American Disabilities Act/Ada  
 000000 Default Value

Amount: \$495,037

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

Rationale: Funds Transfer From Award# 2015-436-00-01 To Project# 2013-47021-UAF ; Change Reason : NA

**Transfer From:**

12150 Capital/Operations - City Wide  
 436 Miscellaneous Capital Fund  
 56310 Capitalized Construction  
 009526 All Other  
 000017 Tif Capital

**Transfer To:**

47021 William Jones College Prep High School  
 436 Miscellaneous Capital Fund  
 56310 Capitalized Construction  
 253524 Playground Program  
 000017 Tif Capital

Amount: \$526,649

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

Rationale: FY14 Special Income Fund 124 Carryover

**Transfer From:**

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

**Transfer To:**

13737	Sports Administration and Facilities Management - City Wide
124	School Special Income Fund
57940	Miscellaneous Charges
171002	Driver Education
904003	Citywide Miscellaneous

Amount: \$531,187

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

Rationale: Realigning ITS funding per OMB request

**Transfer From:**

12510	Information & Technology Services
115	General Education Fund
54125	Services - Professional/Administrative
266407	Enterprise Financial Systems
000000	Default Value

**Transfer To:**

12510	Information & Technology Services
115	General Education Fund
57940	Miscellaneous Charges
266101	Business Services
000000	Default Value

Amount: \$691,698

710. Transfer from Capital/Operations - City Wide to Bowen High School

Rationale: Funds Transfer From Award# 2015-484-00-14 To Project# 2015-46491-CAR ; Change Reason : NA

**Transfer From:**

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

**Transfer To:**

46491	Bowen High School
484	CIP Series 2013BC
56310	Capitalized Construction
221242	Early Childhood Professional Development
000000	Default Value

Amount: \$708,891

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

Rationale: Funds Transfer From Award# 2012-483-00 To 2012-483-00-81

**Transfer From:**

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

**Transfer To:**

12510	Information & Technology Services
483	CIP Series 2012A
56302	Capitalized Equipment
254901	Network Services
000000	Default Value

Amount: \$720,923

712. **Transfer from Capital/Operations - City Wide to Back of the Yards**

Rationale: Funds Transfer From Award# 2012-483-00-11 To Project# 2008-MS10-NSC ; Change Reason : NA

<b>Transfer From:</b>		<b>Transfer To:</b>	
12150	Capital/Operations - City Wide	46551	Back of the Yards
483	CIP Series 2012A	483	CIP Series 2012A
56310	Capitalized Construction	56310	Capitalized Construction
253508	Renovations	253533	Modern Schools Across Chicago
000000	Default Value	000000	Default Value

Amount: \$953,369

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

Rationale: Funds Transfer From Award# 2015-436-00-08 To Project# 2010-47021-NSC ; Change Reason : NA

<b>Transfer From:</b>		<b>Transfer To:</b>	
12150	Capital/Operations - City Wide	47021	William Jones College Prep High School
436	Miscellaneous Capital Fund	436	Miscellaneous Capital Fund
56310	Capitalized Construction	56310	Capitalized Construction
009426	All Other	253534	Modern Schools Across Chicago Expansion
000017	Tif Capital	000017	Tif Capital

Amount: \$977,960

714. **Transfer from Capital/Operations - City Wide to Dodge Renaissance Academy**

Rationale: Funds Transfer From Award# 2015-436-00-04 To Project# 2015-22981-ICR-1 ; Change Reason : NA

<b>Transfer From:</b>		<b>Transfer To:</b>	
12150	Capital/Operations - City Wide	22981	Dodge Renaissance Academy
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: \$1,024,263

715. **Transfer from Nutrition Support Services - City Wide to Nutrition Support Services - City Wide**

Rationale: Heartland Point of Sale Support

<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	54125	Services - Professional/Administrative
256009	Food Service	256009	Food Service
000000	Default Value	000000	Default Value

Amount: \$1,156,193

716. **Transfer from Capital/Operations - City Wide to Capital/Operations - City Wide**

Rationale: Funds Transfer From Award# 2015-484-00-16 To Project# 2014-12150-ADM ; Change Reason : NA

<b>Transfer From:</b>		<b>Transfer To:</b>	
12150	Capital/Operations - City Wide	12150	Capital/Operations - City Wide
484	CIP Series 2013BC	484	CIP Series 2013BC
54125	Services - Professional/Administrative	56310	Capitalized Construction
009522	Cip Management	009522	Cip Management
000000	Default Value	000000	Default Value

Amount: \$1,450,000

**717. 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

<b>Transfer From:</b>		<b>Transfer To:</b>	
12150	Capital/Operations - City Wide	53011	Chicago Vocational Career Academy
436	Miscellaneous Capital Fund	436	Miscellaneous Capital Fund
56310	Capitalized Construction	56310	Capitalized Construction
009526	All Other	251392	Repairs & Improvements
060003	Chicago Vocational Career Academy (Cvca) Major Capital Renovation	060003	Chicago Vocational Career Academy (Cvca) Major Capital Renovation

Amount: \$2,119,241

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

Rationale: Funds Transfer From Project# 2015-11060-ICR To Award# 2015-436-00-04 ; Change Reason : NA

<b>Transfer From:</b>		<b>Transfer To:</b>	
11060	Teachers Academy for Mathematics and Science (TAMS) Training - City Wide	12150	Capital/Operations - City Wide
436	Miscellaneous Capital Fund	436	Miscellaneous Capital Fund
56310	Capitalized Construction	56310	Capitalized Construction
253526	Interior Renovation	009526	All Other
005060	Central Office Relocation Of 2015	005060	Central Office Relocation Of 2015

Amount: \$2,172,226

**719. Transfer from Capital/Operations - City Wide to Dodge Renaissance Academy**

Rationale: Funds Transfer From Award# 2015-436-00-04 To Project# 2015-22981-ICR-1 ; Change Reason : NA

<b>Transfer From:</b>		<b>Transfer To:</b>	
12150	Capital/Operations - City Wide	22981	Dodge Renaissance Academy
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: \$2,172,226

**720. 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: \$3,196,488

14-1217-EX1

721. 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

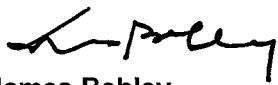
Amount: \$6,049,199

Respectfully submitted:



**Barbara Byrd-Bennett**  
Chief Executive Office

Approved as to legal form 



**James Bebley**  
General Counsel